

DOCUMENTS PARLEMENTAIRES

VOLUME 1—PARTIE

TROISIÈME SESSION DU QUATORZIÈME PARLEMENT

DE LA

PUISSANCE DU CANADA

SESSION 1924

VOLUME LX

DOCUMENTS PARLEMENTAIRES

VOLUME 1—PARTIE 1

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84. Rapport du surintendant de l'assurance du Canada pour l'année se terminant le 31 décembre 1922, Vol. 1, compagnies d'assurance autres que les assurances-vie; Vol. 11, compagnies d'assurance-vie. Déposé le 3 mars 1924....*Déposé sous forme imprimée.*

85. Texte authentique d'une recommandation adoptée par la Conférence internationale du Travail, lors de sa cinquième session tenue à Genève les 22-29 octobre 1923, concernant les lois et règlements pour la protection des travailleurs. Déposé le 3 mars 1924...*Déposé sous forme imprimée.*

86. Copie des décrets du Conseil adoptés sous l'empire des différents Traités de Paix, comme suit: C.P. 521 et C.P. 522, du 24 mars 1923, *re* nomination de Mme J. Carruthers au Bureau international du Travail; C.P. 971 du 29 mai 1923, *re* nomination du groupe national touchant la nomination d'un juge au tribunal permanent de justice internationale; C.P. 1313 du 17 août 1923, *re* nomination des délégués à l'assemblée de la Société des Nations; C.P. 1634 du 17 août 1923, *re* nomination des délégués à la Conférence internationale du Travail; C.P. 1847 du 12 septembre 1923, *re* nomination de R.-H. Coats, M.S.R.C., à la Conférence internationale du Travail; C.P. 2042 du 6 octobre 1923, *re* nomination des délégués à la Conférence internationale du Travail; C.P. 2477 et C.P. 2478 du 22 décembre 1923, *re* nomination de Philippe Roy à la Conférence internationale du Travail. Déposés le 3 mars 1924..*Pas imprimés.*

87. Copie de la Loi de radiotélégraphie et des règlements émis à ce sujet, avec une modification au paragraphe 7 des règlements.—Honoraires pour permis de stations d'expérimentation amateur. Déposé le 4 mars 1924.........................*Pas imprimée.*

87*a*. Modification au règlement No 1 de radiotélégraphie, paragraphes 6 et 10.—Permis de transmission. Déposé le 21 mars 1924.......................... *Pas imprimé.*

87*b*. Règlement No 104 (c) de radiotélégraphie modifiant le règlement No 104. Déposé au Sénat, le 19 juillet 1924..*Pas imprimé.*

88. Rapport des baux de quais, jetées, brise-lames pour l'année 1923. Déposé le 4 mars 1924. *Pas imprimé.*

89. Rapport péages et redevances de havres du gouvernement, etc., pour l'année 1923. Déposé le 4 mars 1924..*Pas imprimé.*

90. Etat détaillé des obligations et garanties enregistrées au ministère du Secrétaire d'Etat, depuis le dernier rapport soumis au Parlement du Canada, en vertu de l'article 32, du chapitre 19 des Statuts Revisés du Canada, 1906. Déposé le 11 mars 1924. *Pas imprimé.*

91. Rapport des pensions sous l'empire de la Loi du service civil, 1920, telle que modifiée en 1920, 1922 et 1923, autorisées par décrets du Conseil adoptés du 1er janvier au 31 décembre 1923. Déposé le 11 mars 1924.............................*Pas imprimé.*

92. Liste des baux, licences, permis ou autres autorisations annulées sous l'empire de l'article 3, du chapitre 21, des Statuts de 1922, Loi concernant les avis de résiliation des baux des terres fédérales. Déposée le 11 mars 1924............ *Pas imprimée.*

93. Rapport relativement aux règlements de la Loi d'assainissement, sous l'autorité des dispositions de l'article 5, chapitre 5, Statuts 1919. Déposé le 11 mars 1924. *Pas imprimé.*

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94. Rapport relatif à la Loi des eaux de la zone du chemin de fer, sous les dispositions de l'article 4, chapitre 45, Statuts de 1913. Déposé le 11 mars 1924....*Pas imprimé.*

95. Rapport relatif au règlement concernant les sauvages sous les dispositions de l'article 170, chapitre 81 des Statuts Revisés, 1919. Déposé le 11 mars 1924....*Pas imprimé.*

96. Rapport relatif aux remises de vente des terres des sauvages sous les prescriptions de l'article 88, chapitre 81, des Statuts Revisés. Déposé le 11 mars 1924..*Pas imprimé.*

97. Rapport de la Commission d'embellissement de la cité d'Ottawa pour l'exercice se terminant le 31 mars 1923. Déposé le 13 mars 1924....................*Pas imprimé.*

98. Etat des recettes et dépenses de la Société Royale du Canada, pour l'année se terminant le 30 avril 1923. Déposé le 13 mars 1924.........................*Pas imprimé.*

99. Rapport de la commission royale nommée pour faire enquête sur toutes les circonstances concernant les paiements faits par la compagnie du chemin de fer du Grand-Tronc à compte de ces bureaux, directeurs, etc., ainsi qu'une copie des dépositions prises à cet effet ainsi que la liste des pièces produites. Déposés le 17 et 20 mars 1924...*Pas imprimés.*

100. Copie d'un arrêté du Conseil modifié, C.P. 42, du 17 mars 1924, pourvoyant à une enquête sur les causes de la faillite de la Home Bank du Canada. Déposée le 17 mars 1924..*Pas imprimée.*

100*a*. Copie originale de l'arrêté en Conseil C.P. 306, du 23 février 1924, pourvoyant à une enquête sur la faillite de la Home Bank du Canada. Déposé le 24 mars 1924. *Pas imprimée.*

100*b*. Copie d'une pétition signée par le comité exécutif des déposants dans la *Home Bank of Canada,* présentée au Gouverneur général en Conseil, demandant pleine indemnité pour les pertes subies en raison de la faillite de ladite banque, datée le 23 janvier 1924. Déposée le 27 mars 1924..............................*Pas imprimée.*

100*c*. Réponse à un ordre de la Chambre du 2 avril 1924,—Copie de correspondances, pétitions, télégrammes et documents échangés entre le gouvernement ou un de ses membres ou un de ses fonctionnaires, et l'administration ou un des directeurs de la Home Bank, depuis le 1er janvier 1922. Sir Henry Drayton. Déposée le 28 avril 1924..*Pas imprimée.*

100*d*. Rapport intérimaire de la commission royale nommée pour faire une enquête sur la faillite de la Home Bank du Canada. Déposé le 11 juin 1924.
Imprimé pour les documents parlementaires et pour distribution aux sénateurs et aux députés.

101. Copie de correspondance échangée entre le gouvernement du Canada et les Etats-Unis de l'Amérique relativement au projet de canalisation du Saint-Laurent. Déposé le 17 mars 1924..*Pas imprimée.*

101*a*. Réponse à une adresse à Son Excellence le Gouverneur général du 19 mars 1924:—Copie de toute correspondance échangée entre le gouvernement du Canada et celui des Etats-Unis touchant l'exécution du rapport de la commission internationale conjointe sur la voie navigable du Saint-Laurent. Déposée le 1er avril 1924. *Pas imprimée.*

101*b*. Réponse à une adresse à Son Excellence le Gouverneur général du 24 mars 1924, priant:—Qu'une humble adresse soit présentée à Son Excellence le Gouverneur général, priant qu'Elle fasse mettre devant la Chambre—Copie de tous mémoires, correspondances, télégrammes, etc., que le gouvernement du Canada ou l'un de ses membres a échangés depuis le 1er janvier 1922 avec des gouvernements, corporations ou particuliers, relativement au projet connu sous le nom de "route fluviale du Saint-Laurent", et relativement à l'établissement de barrages sur le Saint-Laurent pour l'exploitation de certaines sources d'énergie hydrauliques. Déposée le 1er avril 1924. M. Archambault..........................*Pas imprimée.*

101*c*, 101*d*. Réponse supplémentaire à une adresse à Son Excellence le Gouverneur général du 24 mars 1924:—Copie de tous mémoires, correspondances, télégrammes, etc., que le gouvernement du Canada ou l'un de ses membres a échangés depuis le 1er janvier 1922 avec des gouvernements, corporations ou particuliers,

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relativement au projet connu sous le nom de "route fluviale du Saint-Laurent", et relativement à l'établissement de barrages sur le Saint-Laurent pour l'exploitation de certaines sources d'énergie hydraulique. Déposée le 28 avril 1924, et le 5 mai 1924. M. Archambault.
Imprimée pour les documents parlementaires et pour distribution aux sénateurs et aux députés.

101*e*. Correspondance supplémentaire entre le Canada et les Etats-Unis d'Amérique concernant le projet de canalisation du Saint-Laurent.—Nomination d'un bureau mixte d'ingénieurs. Déposée le 9 mai 1924.
Imprimée pour les documents parlementaires et pour distribution aux sénateurs et aux députés.

101*f*. Copie d'un arrêté en Conseil, C.P. 779, daté le 7 mai 1924, constituant un comité consultatif national du Canada pour étudier généralement, si le projet, dans le cas où il serait exécuté, serait ou non avantageux pour le Canada. Déposée le 9 mai 1924.
Imprimée pour les documents parlementaires et pour distribution aux sénateurs et aux députés.

101*g*. Copie d'un arrêté général du Conseil, C.P. 778, daté le 7 mai 1924, nommant Duncan W. McLachlan, Olivier Odilon Lefebvre et le brigadier-général Charles Hamilton Mitchell pour agir comme commission mixte d'ingénieurs concernant les améliorations de la route fluviale du Saint-Laurent. Déposée le 9 mai 1924.
Imprimée pour les documents parlementaires et pour distribution aux sénateurs et aux députés.

102. Réponse à un ordre de la Chambre du 24 avril 1922,—Etat indiquant:—1. Si on a pris inventaire du matériel de guerre que le Canada a fourni au gouvernement britannique, lors de la déclaration de guerre. 2. Dans l'affirmative, à quelle date, et quelle était la nature des expéditions. 3. Si ce matériel de guerre a été rendu en nature ou a été payé en argent. 4. Dans ce dernier cas, à quelle date, et quel était le mode de paiements. Déposée le 19 mars 1924. M. Vien.....*Pas imprimée.*

103. Réponse supplémentaire à un ordre de la Chambre du 19 février 1923,—Etat indiquant:—1. Quels fonctionnaires fédéraux temporaires ou permanents exerçant leurs fonctions dans la ville et le district de Québec ont été destitués, du 15 octobre 1911 au 25 décembre 1921? 2. Quels sont ceux qui ont été destitués à la suite d'une enquête? 3. Quels sont ceux qui ont été destitués sans enquête? 4. Combien d'entre eux ont été réintégrés dans leurs fonctons, et à quelle date pour chacun? Déposée le 19 mars 1924. M. Cannon.............................*Pas imprimée.*

104. Réponse supplémentaire à un ordre de la Chambre du 5 avril 1922,—Rapport indiquant en détail les sommes que le gouvernement ou un de ses ministères a payées à des avocats de la cour suprême de la Nouvelle-Ecosse, entre le 1er octobre 1911 et le 30 janvier 1922, inclusivement, pour services professionnels ou autres. Aussi copie de mémoires de frais, dépenses et factures de tout genre présentés par ces avocats au gouvernement, indiquant les sommes payées dans chaque cas. Aussi état indiquant les noms des avocats employés pendant les périodes susdites, la nature du travail exécuté, et la somme pour chaque item de ce travail, payée aux avocats susdits. Déposée le 19 mars 1924. M. Martell....................*Pas imprimée.*

105. Réponse supplémentaire à un ordre de la Chambre du 9 mai 1923,—Copie de tous télégrammes, correspondances, ou autres communications échangés au cours de l'été ou de l'automne de 1922 entre le gouvernement fédéral ou un de ses ministres ou représentants et la *Dominion Marine Association* ou un de ses agents ou représentants ou autres personnes quelconques, touchant l'abrogation ou la suspension des règlements fédéraux sur le cabotage, ou touchant l'encombrement du grain dans les ports des lacs ou à Montréal, ou se rapportant à la combinaison supposée, ou à l'imposition de tarifs exorbitants de la part des compagnies d'expédition qui transportent le grain. Déposée le 19 mars 1924. M. Coote.............*Pas imprimée.*

106. Réponse à un ordre de la Chambre du 11 juin 1923,—Copie de toutes les communications relatives à l'interdiction faite aux navires américains d'acheter de la boëtte des pêcheurs au filet et des propriétaires de trappes, dans les provinces maritimes. Déposée le 19 mars 1924. M. Forke...............................*Pas imprimée.*

107. Réponse à une adresse à Son Excellence, le Gouverneur général datée le 11 avril 1923, —Copie de tous papiers lettres, télégrammes, arrêtés ministériels, et autres documents relatifs à l'abolition des fonctions de magistrat stipendiaire ou de police dans le Parc des Montagnes Rocheuses du Canada, et relatifs aussi à la destitution de B.-W. Collison, de Banff, Alberta, qui exerçait ces fonctions. Déposée le 19 mars 1924. M. Shaw...*Pas imprimée.*

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108. Réponse à un ordre de la Chambre du 21 février 1923,—Copie de papiers, lettres, corespondances, mémoires, rapports et autres documents relatifs à la demande que la *Calgary Power Company* a faite en 1922, concernant des droits et privilèges additionnels d'énergie dans le parc national de Banff. Déposée le 19 mars 1924. M. Shaw...*Pas imprimée.*

109. Réponse à un ordre de la Chambre du 21 février 1923,—Copie de mémoires, correspondances, rapports et autres documents relatifs à la découverte de la Caverne et du Bassin et des Sources Chaudes à Banff, Alberta, et concernant leur acquisition et leur paiement par le gouvernement fédéral. Déposée le 19 mars 1924. M. Shaw. *Pas imprimée.*

110. Réponse à un ordre de la Chambre du 7 mai 1923,—Copie de tous télégrammes, lettres, pétitions, mémoires, documents, correspondances, rapports d'enquêtes, et autres matières reçus au ministère de la Marine et des Pêcheries, depuis 1920, au sujet des pêcheries de sardines-harengs au Nouveau-Brunswick, surtout quant à la vente et au prix de ce poisson. Déposée le 19 mars 1924. M. Duff. *Pas imprimée.*

111. Copie de correspondance entre le premier ministre du Canada et des membres du gouvernement britannique sur le sujet d'une proposition de tarif préférentiel faite par le gouvernement de la Grande-Bretagne lors de la réunion de la Conférence économique impériale, 1923. Déposée le 19 mars 1924. *Imprimée pour distribution aux sénateurs et aux députés.*

112. Mémorendum reçu par le premier ministre du Canada de la part de sir Robert Sanders, ministre de l'agriculture pour la Grande-Bretagne, et la réponse du premier ministre à sir Robert Sanders sur le sujet de l'embargo sur le bétail. Déposé le 19 mars 1924................*Imprimée pour distribution aux sénateurs et aux députés.*

113. Correspondance entre les gouvernements du Japon et du Canada concernant l'immigration japonaise. Déposée le 19 mars 1924..........................*Pas imprimée.*

114. Budget des sommes requises pour le service du Canada pour l'année expirant le 31 mars 1925. Déposé le 19 mars 1924..............*Déposé sous forme imprimée.*

114*a*. Budget supplémentaire additionnel des sommes requises pour le service du Canada pour l'année expirant le 31 mars 1925. Déposé le 7 juillet 1924. *Déposé sous forme imprimée.*

115. Copie d'un arrêté en Conseil du 23 février 1924, C.P. 301, nommant le Bureau d'audition, sous l'empire de la Loi de l'audition, 1923, ledit bureau devant se composer de l'auditeur général, du sous-ministre des Finances, de George Edwards, écr., de la firme Edwards, Morgan & Cie, Toronto, et de W. Garth Thomson, écr., de la firme Marwick, Mitchell & Cie, Montréal. Déposée le 20 mars 1924...*Pas imprimée.*

116. Réponse à un ordre de la Chambre du 19 mars 1924,—Relevé indiquant:—1. Quelles sont respectivement les quantités, valeurs, et sommes de droits perçus, sur les importations de peaux de bœuf et de veau, ainsi que les quantités et valeurs des exportations de peaux de bœuf et de veau dans les exercises terminés le 31 mars 1920, 1921, 1922 et 1923. 2. Quelles sont respectivement les quantités, valeurs, et sommes de droits perçus sur les œufs importés, ainsi que les quantités et valeurs d'œufs exportés du Canada dans les exercices terminés le 31 mars 1920, 1921, 1922 et 1923. 3. Quelles sont respectivement les quantités, valeurs, et sommes de droits perçus sur le beurre importé dans les exercices susdits, ainsi que les quantités et valeurs de beurre exporté. 4. Quelles sont respectivement les quantités, valeurs, et sommes de droits perçus sur le porc et produits de porc comme le bacon et le jambon frais, salé, fumé, saindoux, etc., ainsi que les exportations, pendant les exercices 1920, 1921, 1922 et 1923. 5. Quelles sont respectivement les quantités, valeurs, et sommes de droits perçus sur les importations d'oléomargarine, dans les années 1920, 1921, 1922 et 1923. 6. Quelles sont respectivement les quantités, valeurs, et sommes de droits perçus sur les importations de matières utilisées dans la fabrication de l'oléomargarine, dans les exercices 1920, 1921, 1922 et 1923. 7. Quelles sont les quantités et valeurs des exportations d'oléomargarine pour les années 1920, 1921, 1922 et 1923. Déposée le 20 mars 1924. M. Sutherland. *Pas imprimée.*

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117. Réponse à un ordre de la Chambre du 7 mai 1923,—Relevé faisant voir:—1. Si les fonctionnaires du département de l'immigration au Nouveau-Brunswick ont été transférés au port de Québec, le printemps dernier. Dans l'affirmative si ces personnes comprenaient et parlaient toutes couramment le français. 2. Si le département de l'immigration a l'intention de transférer le même personnel cette année. 3. Si les immigrants et des citoyens de langue française se sont déjà plaints du fait qu'un bon nombre des fonctionnaires transférés du département de l'immigration, à Québec, ne parlaient ni ne comprenaient le français. 4. Quel salaire on paye à chacun des fonctionnaires et employés du département d'immigration transférés à Québec pour la saison d'immigration. 5. Combien on leur accorde pour leurs dépenses. 6. Quels sont les appointements des citoyens de Québec qui exercent des fonctions identiques à celles des étrangers transférés à Quebec. 7. Si en vertu d'une certaine clause du contrat qu'il a fait avec le département d'immigration, M. Joseph-H. Byrne, pourvoyeur du département d'immigration à Québec, peut employer des Canadiens français qui ne parlent pas couramment l'anglais. 8. Si en vertu de ce même contrat, M. Byrne peut, sans autorisation spéciale, mettre en vente tous les bons produits fabriqués par des manufacturiers de la ville de Québec. Déposée le 21 mars 1924. M. Lavigueur.....*Pas imprimée.*

118. Réponse à un ordre de la Chambre du 5 mars 1923,—Copie de toutes conventions intervenues entre le gouvernement et un particulier relativement à l'exploitation et à l'entretien de digues d'emmagasinage sur la rivière Ottawa et ses tributaires, aux levés de ce chef, et au règlement des dommages terriens. Déposée le 21 mars 1924. M. Parent..*Pas imprimée.*

119. Copie de contrats entre le gouvernement et la compagnie de construction P. Lyall & Sons, Ltd., se rapportant à la reconstruction de l'édifice du Parlement, passés la 29 septembre 1916 et le 28 juin 1923. Déposée le 24 mars 1924....*Pas imprimée.*

119*a*. Copie de correspondance et entente entre les architectes MM. Pearson et Marchand relativement à l'achèvement de l'édifice du Parlement, Ottawa. Déposée le 26 mars 1924..*Pas imprimée.*

120. Réponse à un ordre de la Chambre du 20 mars 1924,—Etat montrant:—1. Combien de compagnies maritimes reçoivent des subventions du gouvernement. 2. Quels sont leurs noms. 3. Quelle subvention est payée à chacune. 4. A quelles conditions ces subventions sont payées. Déposée le 25 mars 1924. M. Woodsworth. *Pas imprimée.*

121. Réponse à une adresse à Son Excellence le Gouverneur général, en date du 19 mars 1924:—Relevé indiquant tous les règlements adoptés par le Gouverneur en conseil en vertu de l'article 11 du Chapitre 13 des Statuts de 1919, Loi des chemins de fer nationaux du Canada, depuis le 21 février 1923. Déposée le 26 mars 1924. M. MacLaren..*Pas imprimée.*

122. 122*a*. Réponse et réponse supplémentaire à un ordre de la Chambre du 19 mars 1924: —Copie de tous documents, lettres, correspondances, etc., aux mains du gouvernement et afférant à une réclamation du gouvernement contre R. Donovan, de Yorkton, Sask., réclamation qui embrasse certaines amendes perçues par ce dernier à titre de juge de paix dans la province de la Saskatchewan. Déposées le 26 mars et le 21 mai 1924. M. Campbell..*Pas imprimées.*

123. Copie de correspondance entre le premier ministre et le haut-commissaire et autres officiels du gouvernement, concernant d'achat de l'édifice du club Union, Trafalgar Square, Londres, Angleterre, comme quartiers généraux du Canada à Londres; aussi mémoire *re* nouveaux lieux; aussi entente *re* leur achat. Déposée le 26 mars 1924..*Pas imprimée.*

123*a*. Copie de correspondance supplémentaire, entre le premier ministre et le Haut Commissaire, relativement à l'achat d'un édifice comme quartiers généraux du gouvernement canadien à Londres. Déposée le 27 mars 1924................*Pas imprimée.*

124. Réponse à un ordre de la Chambre du 19 mars 1924,—Etat faisant voir:—1. Quelles sont (*a*) les dates de chaque voyage de chacun des membres du Bureau fédéral d'appel; (*b*) les noms des villes visitées dans chaque voyage; (*c*) les frais de voyage des commissaires et de secrétaires, pour chaque voyage; et (*d*) les noms et numéros matricules des soldats dont les appels ont été entendus dans chaque voyage. 2. Quels

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sont au total les frais de déplacement de chacun des membres dudit Bureau fédéral d'appel, depuis sa formation jusqu'au 15 mars 1924, inclusivement. 3. Combien de cas en appel ont été entendus par chacun desdits commissaires. 4. Combien de cas (*a*) ont été entendus par un seul commissaire, et (*b*) combien de décisions du commissaire des pensions et du rétablissement civil ont été renversées par un tribunal d'un seul commissaire. 5. Combien de décisions des tribunaux d'un seul commissaire ont été portées en appel par les demandeurs, par les commissaires des pensions et par le rétablissement civil des soldats. Déposée le 27 mars 1924. M. Bowen...*Pas imprimée.*

124*a*. Réponse à un ordre de la Chambre du 19 mars 1924,—Relevé indiquant:—1. Noms des membres du Bureau fédéral d'appel, et la date de leur nomination. 2. Si les frais de déménagement mobilier des membres de ce Bureau ont été payés par le gouvernement. 3. Dans l'affirmative, quels ont été ces frais pour chacun des membres du Bureau. 4. Quels sont les frais de déplacement accordés aux membres de ce Bureau pour chaque jour. 5. Noms, appointements, devoirs du personnel à l'emploi de ce Bureau. 6. Total des dépenses pour les membres de ce Bureau et pour le personnel, depuis sa formation au 15 mars 1924 inclusivement, ces dépenses devant comprendre les appointements des membres et du personnel, les loyers de bureau, l'ameublement, le chauffage, l'éclairage, les frais de déplacement, les mandats de chemin de fer, et le fourniment personnel. Déposée le 27 mars 1924. M. Simpson...*Pas imprimée.*

124*b*. Réponse à un ordre de la Chambre du 20 mars 1924,—Etat montrant:—Quel est le dossier militaire au Canada en Angleterre et en France de chacun des membres du Bureau fédéral d'appel nommé par le gouvernement actuel. Déposée le 28 mars 1924. M. Ross (Kingston)...*Pas imprimée.*

125. Réponse à un ordre du 26 mars 1924—Etat indiquant:—1. Quelles sommes les différents ministères fédéraux ont payées pour services juridiques en Alberta, du 1er janvier 1922 au 1er mars 1924. 2. Quels sont les avocats ou sociétés juridiques auxquels on a fait des paiements, et quelle somme a été payée chaque cas. Déposée le 27 mars 1924. M. Gardiner...*Pas imprimée.*

126. Réponse à un ordre de la Chambre du 20 mars 1924,—Etat indiquant:—1. Quelle quantité de velours, veloutine, velours de soie et peluche d'au plus vingt-quatre pouces de largeur, et de tissus de soie d'au plus de 26 pouces de largeur, on a importée au Canada en octobre, novembre et décembre 1923 et janvier 1924 (*a*) de tout pays et (*b*) de France, d'Italie, et de chacun des autres pays qui reçoivent le traitement "de la nation la plus favorisée." 2. Quelle quantité de velours, veloutine, velours de soie et peluche d'au plus vingt-quatre pouces de largeur, et des tissus de soie d'au plus vingt-six pouces de largeur, importée au Canada chaque mois, dans la même période, venant (*a*) de tous les pays, et (*b*) de France, d'Italie, et de chacun des autres pays qui reçoivent le traitement "de la nation la plus favorisée". Déposée le 31 mars 1924. M. Ryckman...*Pas imprimée.*

127. Copie d'un arrêté en Conseil, C.P. 530, en date du 29 mars 1924, enjoignant à la Commission du Service civil, d'entreprendre immédiatement, de concert avec le bureau de l'audition et les sous-chefs des départements, une révision des salaires du service civil du Canada; aussi, copie d'un rapport d'un sous-comité du Conseil privé concernant la question des heures, congés et autres matières semblables. Déposée le 1er avril 1924...*Pas imprimée.*

128. Réponse à un ordre de la Chambre du 19 mars 1924,—Etat indiquant:—1. Quelles sont les conditions du contrat de charroyage pour les casernes du fort Osborne, district militaire n° 10, Winnipeg. 2. Quels sont les noms et l'adresse de l'entrepreneur. 3. Quelle est la durée du contrat. 4. Quel est la tarif de l'heure pour les camions d'une demi-tonne, d'une tonne, d'une tonne et demie, de deux tonnes de trois tonnes, et pour les attelages doubles. Déposée le 1er avril 1924. M. Woodsworth...*Pas imprimée.*

129. Réponse à un ordre du Sénat du 27 juin 1922, pour un état indiquant:—1. Quelles catégories d'individus, autres que les employés des chemins de fer et les personnes autorisées par la Loi des pensions, chapitre 43 des Statuts de 1919, reçoivent ou ont droit de recevoir des pensions ou allocations de retraite de la part du gouvernement du Canada? 2. Dans quels cas, s'il y a lieu, les personnes admises à ces pensions ou à ces allocations de retraite y contribuent-elles, et quelle est la proportion de leur contribution respective? 3. Quelles lois et quels décrets ministériels autorisent et régissent respectivement ces pensions et allocations de retraite. Déposée le 1er avril 1924. l'honorable M. Tanner...*Pas imprimée.*

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130, 130*a*. Réponse et réponse supplémentaire à un ordre de la Chambre du 24 mars 1924:—Copie de correspondance, lettres, télégrammes, rapports de génie, estimations de coût et autres documents afférant à l'embranchement ferroviaire projetée entre Bouctouche et Richibouctou comté de Kent, Nouveau-Brunswick. Déposées les 2 et 14 avril 1924. M. Doucet.......................................*Pas imprimées.*

131. Réponse à un ordre de la Chambre du 24 mars 1924:—Relevé indiquant tous les employés du Canadien-National qui reçoivent $4,000 ou plus par année, ainsi que le salaire de chacun d'eux. Déposée le 2 avril 1924. M. Doucet......*Pas imprimée.*

131*a*. Réponse à un ordre de la Chambre du 9 avril 1924,—Relevé indiquant les noms de tous les fonctionnaires du Canadien-National, y compris les surintendants et fonctionnaires ou employée spéciaux qui touchent des appointements supérieurs à ceux des surintendants; aussi les appointements de chacun. Déposée le 24 avril 1924. M. Doucet.......................................*Pas imprimée.*

132. Réponse à un ordre de la Chambre du 19 mars 1919:—Copie des procès-verbaux de témoignages, de preuve documentaire, de demandes, lettres, jugements, ordonnances de jugement, plaidoyers de procureurs et autres documents afférant d'une façon quelconque à la demande que le *Dominion Atlantic Railway* a faite à la Commission des chemins de fer du Canada pour être autorisé à diminuer son service de trains entre Kentville et Halifax, province de la Nouvelle-Ecosse, et au sujet de l'instruction de cette demande par la Commission des chemins de fer en février 1924. Déposée le 2 avril 1924. M. Martell.......................................*Pas imprimée.*

133. Réponse à un ordre de la Chambre du 24 mars 1924:—Relevé indiquant les noms des personnes qui ont travaillé comme conseillers ou autrement pour les représentants canadiens à la récente conférence impériale et à la conférence économique impériale de 1923, ainsi que les sommes payées à chacune d'elles pour services et dépenses. Déposée le 2 avril 1924. M. Ryckman.......................................*Pas imprimée.*

134. Copie du rapport pour l'année 1923, sur les emplois exclus sous le régime de l'article 38B (2), de l'application de la Loi du service civil, 1918, telle qu'amendée par le Cha. 22, 11-12 Geo. V. Déposée le 2 avril 1924.......................................*Pas imprimée.*

135. Réponse à un ordre de la Chambre du 24 mars 1924—Copie de correspondances, lettres, télégrammes et autres documents afférant à la fermeture du bureau de poste au Chemin Desprès, comté de Kent, Nouveau-Brunswick. Déposée le 3 avril 1924. M. Doucet.......................................*Pas imprimée.*

136. Réponse à un ordre de la Chambre du 19 mars 1924:—Copie de tous télégrammes, correspondance, conventions et documents quelconques que des particuliers, corporations ou banques ont échangés avec le ministère des Finances ou un autre département du gouvernement, touchant la responsabilité des banques quant à détenir ou à garder des bons de la Victoire émis en faveur de particuliers ou de corporations. Déposée le 4 avril 1924. M. Steedsman.......................................*Pas imprimée.*

137. Réponse à un ordre de la Chambre au 3 avril 1924,—Tableau indiquant:—1. Noms des fonctionnaires du ministère de la Santé à Ottawa, et quels sont leurs appointements respectifs. 2. Combien de personnes ont été à l'emploi de ce département, intérieur et extérieur, dans les exercices 1921-22, 1922-23, et 1923-24. Déposée le 7 avril 1924. M. Anderson.......................................*Pas imprimée.*

138. Réponse à un ordre de la Chambre du 20 mars 1924,—Relevé montrant:—1. Si le gouvernement a acheté depuis un an une propriété à Ottawa, rue York, connue sous le nom d'édifice de la *Ottawa Wine Vaults*. 2. Dans l'affirmative, à quel prix. 3. Quelle était l'estimation municipale antérieure de cet édifice. 4. A qui appartenait l'édifice. 5. Vu les propriétés fédérales inoccupées à Ottawa, quelle était l'urgence de cet achat. 6. A quoi on utilise cet édifice à l'heure actuelle. Déposée le 8 avril 1924. M. Hanson.......................................*Pas imprimée.*

139. Réponse à une adresse à Son Excellence le Gouverneur général du 24 mars 1924:—Copie de correspondance, télégrammes, et autres documents échangés en 1923 entre le premier ministre ou le gouvernement et le gouvernement du Nouveau-Brunswick, demandant des concessions relatives aux tarifs de transport des marchandises pour les Provinces Maritimes. Déposée le 9 avril 1924. l'hon. M. Baxter. *Pas imprimée.*

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140. Réponse à un ordre de la Chambre du 20 mars 1924,—Etat indiquant:—1. Le Canadien-National paye-t-il une somme annuelle à la cité de Montréal, comme taxe ou autrement, pour une propriété qui appartenait anciennement au Grand-Tronc, et que le Canadien-National occupe aujourd'hui? Dans l'affirmative, combien, et sur quelle base le paiement est-il fait. 2. Quelle était la valeur imposée de cette propriété, avant d'être acquise par le Canadien-National, et quel était le taux d'après lequel on la taxait? Quel est le chiffre de l'estimation actuelle, et fait-on différence entre son estimation et celle d'autres propriétés imposables de Montréal. 3. Quelles représentations s'il en est, le ministre a-t-il faites quant à la taxe future que la Cité de Montréal imposera sur les propriétés que le Grand-Tronc possédait lors de, ou avant l'acquisition par le Canadien-National ou par la Couronne. 4. Quelles sommes, s'il en est, le National-Canadien paye-t-il à la cité de Prince-Rupert, en taxes au autrement, pour les têtes de ligne ou autres propriétés appartenant antérieurement au Grand-Tronc-Pacifique et maintenant au Canadien-National. 5. Quelle est l'estimation imposable de ces propriétés et d'après quel taux sont-elles taxés; cette estimation et ce taux diffèrent-ils de ceux des autres propriétés imposables de la ville. 6. Le Canadien-National paye-t-il des sommes quelconques en taxes ou autrement à d'autres villes ou municipalités au Canada, pour des propriétés qui appartenaient anciennement au Grand-Tronc ou au Grand-Tronc-Pacifique? Dans l'affirmative, auxquelles, et combien dans chaque cas? 7. Le Canadien-National paye-t-il à la cité de Portland, Maine, une somme quelconque en taxe ou autrement pour les têtes de lignes et autres propriétés de la ville appartenant antérieurement au Grand-Tronc? Dans l'affirmative, combien? Pour quelle valeur ces propriétés sont-elles taxées par la ville, et quel tarif paye-t-elles; cette valeur et ce tarif diffèrent-ils de ceux des autres propriétés imposables de la cité. 8. Quels paiements s'il en est le Canadien-National fait-il à d'autres municipalités des Etats-Unis ou du Maine, pour des propriétés qui appartenaient antérieurement au Grand-Tronc. 9. Le National-Canadien paye-t-il chaque année à la cité de Halifax, comme taxes ou autrement, des sommes quelconques pour des propriétés qu'il possède et utilise comme tête de ligne? 10. Le Canadien-National loue-t-il à des particuliers pour affaires ou logement des propriétés expropriées par la Couronne pour le prolongement du chemin de fer jusqu'aux têtes de ligne océaniques? Dans l'affirmative, quel revenu en tire-t-il, et paye-t-il des taxes à la cité de Halifax pour ces propriétés. Déposée le 10 avril 1924. M. Black (Halifax)........................*Pas imprimée.*

141. Par M. Garland (Carleton),—Ordre de la Chambre,—Relevé faisant voir:—1. Quels sont les noms des fonctionnaires des personnels de l'immigration en (*a*) Grande-Bretagne, (*b*) en Europe, (*c*) aux Etats-Unis. 2. Combien ce service a coûté en 1923 dans les pays en question. 3. Quels pays d'Europe, s'il en est, ont été ajoutés à la zone préférée de l'immigration au cours de l'année dernière. Déposé le 14 avril, 1924. .... *Pas imprimé.*

142. Rapport du crédit agricole, par H. M. Tory, président administratif du Conseil consultatif honoraire pour les recherches scientifiques et industrielles, daté le 4 avril 1924. Déposé le 15 avril 1924.
Imprimé pour les documents parlementaires et pour la distribution aux sénateurs et aux députés.

143. Copie d'une lettre qui a été reçue de l'agent de ce département à Washington, D.C., Etats-Unis, renferment copies de H. J. Res. 204, demandant au Président d'inviter l'Union Interparlementaire de se réunir en la cité de Washington en 1925, et autorisant un crédit pour défrayer les dépenses de la réunion, avec copies du rapport No 475 s'y rapportant. Déposée le 15 avril 1924..........................*Pas imprimée.*

144. Réponse à un ordre de la Chambre du 9 avril 1924,—Relevé indiquant:—1. Recettes du pont Victoria entre Montréal et Saint-Lambert, en 1923. 2. Dépenses totales de ce pont dans la même année, en (*a*) entretien, (*b*) salaries, et (*c*) réparations. 3. Recettes de ce pont, venant (*a*) des chemins de fer, (*b*) des tramways, (*c*) des automobiles, (*d*) des autres voitures, (*e*) des piétons. 4. Combien d'automobiles ont traversé le pont dans l'année susdite. 5. Combien d'automobiles ont traversé le pont en juin, juillet, août, septembre et octobre, respectivement. Déposée le 16 avril 1924. M. Archambault.:.................................*Pas imprimée.*

145. Réponse à un ordre de la Chambre du 9 avril 1924:—Relevé indiquant (*a*) le tonnage du fret reçu par le Canadien-National, entrant et sortant à Portland, Maine, en 1922 et 1923; (*b*) le tonnage du fret reçu par le même chemin de fer dans les mêmes

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années entrant et sortant à Saint-Jean, N.-B., et à Halifax; (*c*) le tonnage du fret reçu par le Pacifique-Canadien dans les mêmes années, entrant et sortant à Saint-Jean, Nouveau-Brunswick. Déposée le 16 avril 1924. M. MacLaren. .*Pas imprimée.*

146. Réponse à un ordre de la Chambre du 24 mars 1924:—Copie de correspondances datées du 14 juillet 1922 et du 28 juillet 1922 respectivement, que Charles Blake, avocat de Brandon Manitoba, adressa au ministre de la Justice, touchant le retrait de travaux professionnels que ledit Charles Blake faisait antérieurement pour le gouvernement; et copie des réponses du ministre de la Justice aux lettres indiquées ci-dessus. Déposée le 16 avril 1924. L'hon. M. Manion..............*Pas imprimée.*

147. Copie des rapports de Leslie H. Boyd, président du bureau des commissaires des grains, et de George Serls, inspecteur en chef des grains du Canada, sur les plaintes reçues concernant la condition du grain expédié par les ports du Canada et les ports des Etats-Unis en douane vers la Grande-Bretagne. Déposée le 24 avril 1924. *Imprimée pour distribution aux sénateurs et aux députés.*

148. Réponse à un ordre de la Chambre du 9 avril 1924:—Relevé donnant l'état de transaction financière des différents hôtels administrés par le Canadien-National, en 1923. Déposée le 24 avril 1924. M. Wilson........................*Pas imprimée.*

149. Réponse à un ordre de la Chambre du 9 avril 1924,—Relevé indiquant toutes les propriétés vendues par Canadien-National, une compagnie incorporée dans le réseau, ou exploitée par lui, dans les années 1922 et 1923; indiquant aussi la date de ces ventes, les noms et les adresses des acheteurs, et le prix payé dans chaque cas. Déposée le 24 avril 1924. Sir Henry Drayton.......................*Pas imprimée.*

150. Réponse à un ordre de la Chambre du 20 mars 1924,—Copie de tous télégrammes, lettres et autres documents que le gouvernement a échangés avec M. John Sloan, de Mattawa, Ontario, ou ses procureurs juridiques, touchant l'indemnité qu'il reçut à la suite de l'accident dont il fut victime pendant qu'il travaillait aux chantiers du gouvernement à la digue de Témiscamingue. Déposée le 24 avril 1924. M. Lapierre............ ....*Pas imprimée.*

151. Réponse à un ordre de la Chambre du 31 mars 1924,—Copie des papiers, correspondances, télégrammes et autres documents que le gouvernement possède relativement au dossier du soldat John-J. Quilty, No matricule 3257368, en tant qu'ils affèrent à son enrôlement et son congé, et contiennent de la correspondance avec le Pacifique-Canadien sur un faux supposé de certains documents qui intéressent l'affaire. Déposée le 24 avril 1924. L'hon. M. Baxter...............*Pas imprimée.*

152. Réponse à un ordre de la Chambre du 24 mars 1924,—Copie de correspondances, lettres, télégrammes, rapport de génie, estimations de coût et autres documents afférant à l'édifice public projeté de Bouctouche, comté de Kent, Nouveau-Brunswick. Déposée le 24 avril 1924. M. Doucet.......................*Pas imprimée.*

153. Réponse à une adresse à Son Excellence, le Gouverneur général du 24 mars 1924,—Copie de mémoires, correspondances, télégrammes et autres documents que le gouvernement du Canada ou un de ses membres a échangés avec d'autres gouvernements, corporations ou particuliers, touchant l'érection d'un établissement d'essai du minerai en Colombie-Britannique. Déposée le 24 avril 1924. M. Humphrey. ....*Pas imprimée.*

154. Réponse à une adresse à Son Excellence le Gouverneur général du 9 avril 1924,—Copie de tous télégrammes, correspondance, et autres documents et feuilles que le ministre de l'Agriculture ou un fonctionnaire de son ministère, a échangés avec le ministre de l'Agriculture de la Colombie-Britannique ou un fonctionnaire de son département, relativement aux règlements sur le classement et le marquage des œufs. Déposée le 25 avril 1924. l'hon. M. Stevens...............*Pas imprimée.*

154*a*. Réponse à un ordre de la Chambre du 19 mai 1924,—Copie des rapports des inspecteurs du département de l'Agriculture domiciliés en Colombie-Britannique, au ministre de l'Agriculture ou à l'un de ses fonctionnaires à Ottawa sur les infractions aux règlements, concernant le marquage des œufs, depuis l'adoption de la Loi afférante jusqu'au 1er mai 1924. Déposée le 16 juin 1924. l'hon. M. Stevens. *Pas imprimée.*

155. Réponse à un Ordre de la Chambre du 16 avril 1924:—Copie de correspondances, pétitions et autres feuilles échangées entre le département de l'Agriculture et les

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éleveurs de bétail pour sang de la Nouvelle-Ecosse, relativement aux fermes modèles de Kentville et Nappan, province de la Nouvelle-Ecosse. Déposée le 25 avril 1924. M. Bowen.......... ....*Pas imprimée*

156. Réponse à un ordre de la Chambre du 10 avril 1924,—Relevé indiquant:—1. Revenus que le gouvernement a tirés de la Cité de Toronto, y compris le Canadien-National dans les trois dernières années, venant (*a*) du Bureau de Poste, (*b*) des douanes et accise, (*c*) de l'impôt sur le revenue, (*d*) des taxes de vente, (*e*) autres revenus fédéraux, (*f*) revenus du Canadien-National à Toronto. 2. Crédits donnés à l'exposition nationale canadienne et à l'exposition royale agricole d'hiver, dans les quatre dernières années. 3. Combien on a dépensé au Canada et ailleurs pour les expositions d'automne et autres, dans les quatre dernières années, et pour cette année. Déposée le 28 avril 1924. M. Church....................*Pas imprimée.*

157. Réponse à une adresse à Son Excellence le Gouverneur gnéneral du 19 mars 1924:—Copie de tous papiers, correspondance, lettres, demandes et autres documents quelconques échangés entre le gouvernement d'Ontario et la Commission hydro-électrique d'Ontario et le gouvernement du Canada touchant la construction d'une digue d'énergie sur le Saint-Laurent près de la ville de Morrisburg pour la génération d'énergie électrique devant servir au public dans la partie est de la province d'Ontario. Déposée le 28 avril 1924. M. Church.
Imprimée pour distribution aux sénateurs et aux députés.

158. Réponse à un ordre de la Chambre du 19 mars 1924:—Copie de tous documents et correspondances afférant au bail houiller 2241, et de toute correspondance échangée entre J.-H. Thornton et le ministère de l'Intérieur à ce sujet. Déposée le 28 avril 1924. l'hon. M. Stevens. ....*Pas imprimée.*

159. Réponse à un ordre de la Chambre du 7 avril 1924:—Relevé indiquant (*a*) le nombre de fonctionnaires employés à Ottawa dans la division des Territoires du Nord-Ouest du ministère de l'Intérieur (*b*) la classification officielle de chacun d'eux; (*c*) les appointements collectifs de ces fonctionnaires, et (*d*) les mêmes renseignements sur les fonctionnaires employés à Ottawa dans la division des terrains miniers et de la branche du Yukon, ministère de l'Intérieur. Déposée le 28 avril. M. Black (Yukon)..*Pas imprimée.*

160. Réponse à un ordre de la Chambre du 19 mars 1924:—Copie de toute correspondance échangée entre un fonctionnaire quelconque du ministère de l'Intérieur, et toute correspondance que possède le gouvernement, au sujet de l'indemnité des membres du Conseil du Yukon, cette correspondance remontant au 1er janvier 1922. Déposée le 28 avril 1924. M. Black (Yukon)................................*Pas imprimée.*

160, 161*a*. Réponse à un ordre de la Chambre du 19 mars 1924,—Etat montrant:—1. Quels sont les noms, grades, fonctions, âges, dates de nomination, et adresses de chacun des employés du Canal de Soulanges, et où chacun est employé. 2. Quels sont les noms des candidats qui ont demandé chacun des postes vacants du service susdit, et qui a recommandé ceux qui ont été nommés à ces postes vacants. 3. Dans quelles localités on a affiché les avis relatifs aux positions remplies depuis janvier 1921. 4. Qui a fait cet affichage. Déposée le 29 avril 1924. M. Ouimet.
Pas imprimée.

162. Réponse à un ordre de la Chambre du 24 mars 1924:—Copie de correspondance, lettres, télégrammes et autres documents échangés entre le gouvernement et les propriétaires ou organisations de propriétaires de bateaux américains, depuis l'adoption de la Loi du fret dans les lacs intérieurs, et relativement au transport du fret dans les grands lacs, et à l'observance ou la non-observance des dispositions de la loi en question. Déposée le 29 avril 1924. M. MacKelvie.
Imprimée pour distribution aux sénateurs et aux députés.

163. Copie d'un arrêté du Conseil, C.P. 611, daté le 12 avril 1924—modifiant les règlements de l'air, 1920, conformément à l'article 4 (3) de la Loi de la commission de l'air. Déposée le 29 avril 1924..................................*Pas imprimée.*

164. Réponse à un ordre du Sénat en date du 10 avril 1924, pour la production d'un relevé faisant connaître: 1. Les noms et grades de tous les officiers employés à Ottawa dans la Royale gendarmerie à cheval du Canada. 2. Les traitements payés à chaque officier. 3. L'état détaillé de toutes les autres allocations accordées à chaque officier. 4. Le nombre d'ordonnances allouées à chaque officier, ou à son service, et si elles

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sont affectées aux travaux autour des maisons des officiers. 5. Les noms des officiers munis d'automobiles. 6. La marque et le genre d'automobiles fournies, et leur prix de revient. 7. Les frais d'entretien de chaque automobile, et si celles-ci sont exclusivement utilisées à titre officiel. 8. Si les familles des officiers se servent de ces automobiles. Les mêmes renseignements sont demandés pour le ministère de la Défense nationale. Déposée le 29 avril 1924. l'hon. M. Planta. *Pas imprimée.*

165. Réponse à un ordre de la Chambre du 14 avril 1924:—Copie de toute la correspondance échangée depuis janvier 1922 entre le département des Affaires des sauvages et M. Ditchborn, représentant du département en Colombie-Britannique, et des députés au parlement ou autres particuliers, relativement à la destitution de C.-A. Cox. Déposée le 30 avril 1924. L'hon. M. Stevens............*Pas imprimée.*

166. Réponse à un ordre de la Chambre du 7 avril 1924,—Relevé montrant:—1. Si le gouvernement a employé des médecins de l'endroit à l'hôpital militaire de Sainte-Anne-de-Bellevue, dans les années 1921, 1922 et 1923, et dans l'affirmative, quels sont leurs noms. 2. Quelle rémunération chacun a reçue. 3. Quels sont les médecins résidents et visiteurs pour 1924. 4. S'il reçoivent des appointements ou honoraires annuels ou pour chaque visite, et combien. Déposée le 30 avril 1924. M. Jones. .*Pas imprimée.*

167. Réponse à un ordre de la Chambre du 27 mars 1924,—Etat montrant:—1. Combien de nominations entraînant des appointements de $3,000 ou plus le gouvernement a faites depuis son arrivée au pouvoir. 2. Quelles sont les fonctions de chaque candidat nommé. 3. Quels sont dans chaque cas les appointements payés. 4. Quelles sont les nouvelles fonctions créées. Déposée le 30 avril 1924. M. Hodgins. *Pas imprimée.*

168. Réponse à un ordre de la Chambre du 14 avril 1924,—Etat indiquant:—1. Combien de soldats rapatriés la Commission du Service civil a nommés (*a*) depuis le 1er janvier 1922, et (*b*) avant le 1er janvier 1922. 2. Quelle proportion des nominations faites par la Commission du Service civil du 1er janvier 1919 au 1er janvier 1922, est allée aux soldats rapatriés. 3. Quelle proportion des nominations faites par la Commission du Service civil depuis le 1er janvier 1922, est allée aux soldats rapatriés. Déposée le 30 avril 1924. M. Clark........................*Pas imprimée.*

169. Réponse à un ordre de la Chambre du 27 mars 1924,—Etat montrant:—1. Quelles commissions royales ont été nommées depuis que le gouvernement actuel est entré en fonctions. 2. Combien chaque commission a coûté au pays (*a*) en rémunération des commissaires, et (*b*) en dépenses et autres débours. 3. Quelles commissions existent encore aujourd'hui. Déposée le 30 avril 1924. Le très hon. M. Meighen. *Pas imprimée.*

170. Réponse à un ordre du Sénat du 30 avril 1924,—Relevé indiquant le nombre des fonctionnaires et employés fédéraux de toute espèce dans le Territoire du Yukon, leurs emplois, appointements, allocations et dépenses ainsi que la population actuelle du Territoire, son revenu total et la provenance de ce revenu. Déposée le 30 avril 1924. Sir George Foster...............................*Pas imprimée.*

171. Réponse à un ordre de la Chambre du 14 avril 1924,—Etat montrant:—De quelles sommes on a disposées pour développer chacun des ports de Vancouver, Toronto, Montréal et Québec, depuis que le gouvernement actuel est au pouvoir. Combien on a dépensé sur ces sommes jusqu'ici, pour chacun de ces ports. Déposée le 1er 1er mai 1924. M. Lavigueur.............................*Pas imprimée.*

172. Réponse à un ordre de la Chambre du 14 avril 1924:—Copie de tous rapports, recommandations, feuilles, contrats, lettres, télégrammes et autres papiers reçus de sir Henry Thornton, président du Canadien-National, touchant l'exécution de la convention relative au viaduc de Toronto, et copie de toutes les réponses du gouvernement à ce sujet; aussi, copie de toute la correspondance échangée avec le Pacifique-Canadien s'il en est, ou avec la cité de Toronto et la Commission du port de Toronto à ce sujet. Déposée le 1er mai 1924. M. Church.............*Pas imprimée.*

173. Réponse à un ordre de la Chambre du 31 mars 1924,—Relevé indiquant:—1. Valeur estimée des immeubles que le gouvernement fédéral possède dans (*a*) la ville de Halifax, et (*b*) le comté de Halifax, hors de la ville et sous la direction ou le contrôle des ministères (1) des Travaux publics, (2) de la Défense nationale, (3) des Postes, (4) du Canadien-National et (5) d'autres départements, respectivement. 2. Depuis la fusion de l'Intercolonial avec le Canadien-National s'il y a eu change-

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ment de l'évaluation des propriétés qui appartenaient anciennement à l'Intercolonial. 3. Dans l'affirmative, quel est ce changement. 4. Si le chemin de fer paye une taxe municipale dans la province de la Nouvelle-Ecosse. 5. Dans l'affirmative, quelles taxes municipales il paye dans la ville de Halifax et dans le comté. 6. En tant qu'il s'agit de taxe dans la Nouvelle-Ecosse, s'il y a une différence entre l'évaluation et la taxe des propriétés que possédait antérieurement l'Intercolonial, et des propriétés des autres lignes du chemin de fer Canadien-National. Déposée le 1er mai 1924. M. Black (Halifax)..*Pas imprimée.*

174. Réponse à un ordre de la Chambre du 31 mars 1924:—Copie de lettres, télégrammes, documents, correspondance et contrats, s'il en est, échangés entre le ministre des Travaux publics ou un des fonctionnaires du ministère, ou un ministre ou fonctionnaire du gouvernement et la *Northern Navigation Company,* ou le député d'Essex-Nord, ou autres particuliers, relativement à des améliorations projetées du port à Belle-River, indiquées au crédit 157 des Travaux publics. Et aussi,—Réponse à un ordre de la Chambre du 28 avril 1924:—Copie de tous télégrammes, lettres, correspondances et autres communications reçues ou expédiées par le ministère des Travaux publics, relativement au brise-lames projeté de Belle-River, Ontario. Déposées le 2 mai 1924. L'hon. M. Stevens........................*Pas imprimée.*

175. Réponse à un ordre de la Chambre du 19 mars 1924:—Copie de tous télégrammes, mémoires, correspondance et autres documents relatifs à la nomination d'un gardien de phare à Cedars, fleuve Saint-Jean, paroisse de Kingston, comté de King, Nouveau-Brunswick. Déposée le 2 mai 1924. M. Jones..................*Pas imprimée.*

176. Réponse à un ordre de la Chambre du 7 avril 1924,—Tableau montrant:—1. Nombre relatif des convictions sur infraction à la Loi de l'opium et des drogues narcotiques, dans les différentes provinces du Canada, pour les années 1913-14, 1917-18 et 1922-23. 2. Conviction pour infractions à la Loi susdite signalées pour les années 1920, 1921 et 1922 dans les villes suivantes: Halifax, Montréal, Toronto, Winnipeg, Victoria et Vancouver. 3. Combien de détenus des pénitenciers s'il en est au Canada sont classés comme narcomanes, pour chaque année de 1914 à 1923 inclusivement. 4. Chiffres officiels sur les quantités d'opium, de cocaïne et de morphine importés au Canada pour chaque année allant de 1917 à 1923 inclusivement. Déposée le 2 mai 1924. M. Brown..*Pas imprimée.*

177. Réponse à une adresse à Son Excellence le Gouverneur général du 19 mars 1924:—Copie de tous décrets ministériels adoptés depuis la dernière session du Parlement relativement à un embargo sur le bois de pulpe, et de tous télégrammes, correspondance ou autres documents afférants, et que le gouvernement du Canada ou un de ses membres a échangés avec un particulier, une société ou corporation, y compris la *Canadian Pulp & Paper Association,* ou la *American Pulp and Paper Association.* Déposée le 2 mai 1924. M. Hanson................................*Pas imprimée.*

178. Réponse à un ordre de la Chambre du 20 mars 1924,—Etat indiquant:—1. Quels sont les membres de la Commission sur le bois de pulpe. 2. Quels sont les appointements de chacun, le coût total de la Commission jusqu'ici, et le coût pour chaque jour. 3. Quelle préparation ou expérience chacun des membres avait en industrie forestière ou en fait de pulpe. 4. Quels témoins ont été entendus, quels sont leurs noms, occupations et adresses. 5. Si cette commission est autorisée à s'enquérir de l'exportation des billes de sapin, de cèdre et d'autres espèces aux Etats-Unis, par la Colombie-Britannique. 6. Dans l'affirmative, si le gouvernement a ordonné cette enquête, ou a reçu des requêtes demandant pareille enquête dans l'intérêt des manufacturiers de bois d'œuvre et de bardeaux de la Colombie-Britannique. 7. Sur demande et sur renseignement de qui le décret ministériel du 10 juin 1923 a été adopté, exemptant de tout embargo qui pourrait être mis en vigueur, le bois de pulpe vendu ou à être vendu dans une période de dix ans. 8. Si le gouvernement a promis d'exempter de l'embargo le bois de pulpe des cultivateurs. 9. Si la division forestière du ministère de l'Intérieur et les services forestiers du gouvernement provincial ont tous les renseignements voulus sur la question que la Commission royale a été autorisée à étudier. Déposée le 2 mai 1924. M. Ladner........................*Pas imprimée.*

179. Copie d'un arrêté du Conseil, C.P. 701, daté le 29 avril 1924,—Désavouant une loi passé par la législature de l'Alberta en 1923, intitulée: "*An Act to impose a tax upon Minerals*"; aussi, rapport du ministre de la Justice à cet effet; les pétitions reçues concernant cette loi, et les représentations faites au procureur général de l'Alberta. Déposée le 2 mai 1924..*Pas imprimée.*

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179*a*. Réponse à un ordre de la Chambre du 19 mai 1924:—Copie de tous mémoires, opinions juridiques, lettres, rapports ou autres feuilles afférant au désaveu d'un statut de la province de l'Alberta, chapitre 32 des statuts de 1923, et intitulé: "Loi imposant une taxe sur les minéraux". Déposée le 10 juin 1924. M. Coote..........*Pas imprimée.*

180. Réponse à une adresse à Son Excellence, le Gouverneur général du 19 mars 1924:—Copie de tous papiers, correspondance, requêtes, protestations, lettres, résolution et autres documents venant de particuliers ou d'organisations, ou de gouvernements ou d'autres corps publics du Canada, protestant contre la diversion illégale des eaux des Grands-Lacs par la Commission de drainage de Chicago; et copie de toute correspondance échangée avec le gouvernement des Etats-Unis, la Commission internationale mixte et autres corps sur la question. Déposée le 5 mai 1924. M. Church..............*Imprimée pour distribution aux sénateurs et aux députés.*

181. Réponse à un ordre de la Chambre du 7 avril 1924:—Copie de tous les contrats de subvention faits par le gouvernement et les entrepreneurs du service de vapeurs entre Pictou, Souris, l'Ile du Prince-Edouard et les Iles de la Madeleine, de 1910 à 1921 inclusivement. Déposée le 5 mai 1924. L'hon. M. Stevens...*Pas imprimée.*

181*a*. Réponse à un ordre de la Chambre du 7 avril 1924,—Copie des correspondances, télégrammes, lettres, et autres documents échangés depuis le 1er janvier 1922 entre l'honorable ministre du Commerce ou un autre ministre du gouvernement, ou un fonctionnaire du ministère du Commerce, et la *Magdalen Island Transport, Limited,* William Fraser, de Pictou, la *Lova Steamship Company, Limited,* la *Eastern Securities Company, Limited,* de Halifax; MM. Bow, McLaughlin et Compagnie, Ltée, de Paisley, Ecosse; relativement à une subvention d'un service de vapeur entre Pictou, Souris, l'Ile du Prince-Edouard et les îles de la Madeleine; aussi, copie d'un contrat supposé entre ledit William Fraser et le gouvernement relativement à une subvention annuelle de $50,000 pendant dix ans. Déposée le 15 mai 1924. L'hon. M. Stevens...................................*Pas imprimée.*

182. Réponse à un ordre de la Chambre du 14 avril 1924:—Copie de toute la correspondance échangée entre le ministre de la Marine et des Pêcheries, le gouvernement du Canada, la Commission du Service civil ou ses fonctionnaires et toute autre personne, depuis le 1er janvier 1923, au sujet de la destitution de M. Lemelin, gardien de phare à Saint-François, île d'Orléans, et de la nomination d'un autre gardien du phare. Déposée le 5 mai 1924. M. Doucet...................*Pas imprimée.*

183. Réponse à un ordre de la Chambre du 5 mai 1924.—Etat faisant voir:—1. Combien de nominations la Commission du Service civil a faites dans les services intérieur et extérieur, dans l'exercice 1923-24. 2. Combien de ces nominations ont été faites en 1923. 3. Combien en 1924. 4. Combien d'augmentations d'appointements (en dehors des augmentations statutaires) ont été accordées depuis décembre 1923 dans les services extérieur et intérieur. 5. Combien de réquisitions ont été faites à la Commission pour des nominations nouvelles au Service civil, depuis le 29 décembre 1923. 6. Sur ce nombre combien ont été faites en janvier et février 1924. 7. Quel est le chiffre total annuel des appointements découlant des nominations nouvelles faites depuis le 29 décembre 1923. Déposée le 5 mai 1924. M. Sutherland. *Pas imprimée.*

184. Réponse à un ordre de la Chambre du 19 mars 1924,—Etat montrant:—1. Quel était le total des employés touchant des appointements ou des allocations du ministère de l'Agriculture, au 1er janvier de chacune des années de 1914 à 1924 inclusivement. 2. Quel était le montant payé ou dû, comme appointements ou allocations, à ces employés, à la date et pour les années indiquées. Déposée le 6 mai 1924. M. Sutherland...*Pas imprimée.*

184*a*. Réponse à un ordre de la Chambre du 12 mai 1924,—Etat faisant voir:—1. Nombre total des employés, avec le total des salaires payés à ces derniers, au 1er janvier 1922 et au 1er janvier 1924, dans les divisions suivantes du ministère de l'Agriculture, avec indiciation du nombre total des employés et du chiffre total des salaires pour chaque division: (*a*) gouvernement civil, permanent et temporaires (*b*) instruction agricole, (*c*) entomologie, (*d*) laiterie en général, (*e*) épreuve des vaches, (*f*) crèmeries Finch, (*g*) expansion des marchés, (*h*) insectes destructeurs et nuisibles, (*i*) production et vente du tabac, (*j*) industrie fructicole, (*k*) épizooties, (*l*) viandes et aliments en conserves, (*m*) élevage, (*n*) contrôle des graines de

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semence. 2. Si on a ajouté une division ou plus depuis le 1er janvier 1922. 3. Dans l'affirmative, quels sont leurs titres, et combien d'employés chaque division nouvelle compte, d'après la question 1. Déposée le 21 mai 1924. M. Sutherland. *Pas imprimée.*

185. Réponse à une adresse à Son Excellence le Gouverneur général du 9 avril 1924:—Copie de tous télégrammes, correspondances, écrits et autres documents échangés entre le département des affaires extérieures et le gouvernement britannique relativement à la base navale de Singapour. Déposée le 6 mai 1924. Le très hon M. Meighen............*Pas imprimée.*

186. Réponse à un ordre de la Chambre du 21 février 1923:—Copie de correspondances, rapports, papiers et autres documents touchant la surcharge du prix des provisions vendues aux immigrants dans le port de Québec. Déposée le 7 mai 1924. M. Charters............*Pas imprimée.*

187. Réponse à un ordre de la Chambre du 24 avril 1924,—Relevé faisant voir:—1. Pourquoi la commission du port de Vancouver a acquis l'élévateur Woodward, de Vancouver. 2. Si cet élévateur a été loué à d'autres, et, dans l'affirmative, quels sont les noms et adresses des locataires, à quelles conditions la commission du port de Vancouver le leur a loué, et à quelles fins les locataires susdits se proposent d'utiliser l'élévateur en question. 3. Si le gouvernement a autorisé la location de cet élévateur. 4. Si le gouvernement a fourni de l'argent à la commission du port de Vancouver pour l'acquisition de cet élévateur, ou a consenti que les sommes avancées à la commission du port servent à cette fin, ou à l'achèvement et à l'outillage de cet élévateur. 5. S'il était opportun soit dans l'intérêt du trafic du grain ou du port de Vancouver d'acquérir cet élévateur, pourquoi la commission du port de Vancouver ne l'exploite pas elle-même. Déposée le 7 mai 1924. M. Coote. *Pas imprimée.*

187*a*. Réponse à un ordre de la Chambre du 28 avril 1924:—Copie des correspondances, télégrammes, conventions, baux, et autres feuilles échangées entre la commission du port de Vancouver ou le gouvernement fédéral et des personnes quelconques au sujet de l'achat et de la location de l'élévateur Woodward à Vancouver. Déposée le 23 juin 1924. M. Gardiner............*Pas imprimée.*

188. Réponse à un ordre de la Chambre du 28 avril 1924:—Copie de correspondances, télégrammes et autres feuilles échangés avec le département de la Marine et des Pêcheries au sujet de la destitution de Daniel S. McLean, gardien de phare à Darby Point (Piper Cove), province de la Nouvelle-Ecosse, et, s'il y a eu enquête, copie de la preuve produite et du rapport de l'enquêteur. Déposée le 7 mai 1924. M. Simpson............*Pas imprimée.*

189. Réponse à un ordre de la Chambre du 2 avril 1924.—Relevé indiquant toute la correspondance échangée entre le docteur R. A. McGibbon, surintendant de l'hôpital du rétablissement civil à Sainte-Anne, et un membre du gouvernement, ou entre un membre du gouvernement et un particulier au sujet de la retraite du docteur McGibbon comme surintendant; aussi, les raisons de cette retraite. Déposée le 7 mai 1924. L'hon. M. Manion............*Pas imprimée.*

190. Réponse à un ordre du Sénat du 4 avril 1924.—Relevé faisant voir,—Copie de toutes les règles et recommandations faites par la Commission du Service civil durant l'année 1919 et depuis lors, relativement aux heures de travail du Service civil à Ottawa; et de tous les arrêtés ministériels se rapportant à ces règles ou recommandations, ainsi que de toute la correspondance échangée entre le gouvernement et la Commission du Service civil au sujet de ces règles et recommandations. Déposée le 7 mai 1924. L'hon. M. Tanner............*Pas imprimée.*

191. Réponse à un ordre de la Chambre du 19 mars 1924,—Copie de tous mémoires, correspondance, et autres documents touchant la fermeture du bureau de poste de Belle-Isle Creek, comté de King, et l'ouverture d'un nouveau bureau; y compris tous les renseignements que le ministère des Postes possède sur les frais occasionnés de ce chef; aussi, copie de tous documents, soumissions, correspondances, etc., touchant les routes rurales un, deux et trois relativement à la fermeture de l'ancien bureau de poste et l'ouverture du nouveau; aussi copie de toutes correspondances et archives afférant à la nomination d'un maître de poste à Belle-Isles Creek. Déposée le 8 mai 1924. M. Jones............*Pas imprimée.*

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192. Réponse à un ordre de la Chambre du 7 avril 1924,—Relevé indiquant le montant perçu sous l'empire de la taxe sur les profits d'affaires dans les différentes provinces, pour chaque année, depuis que la taxe existe. Déposée le 8 mai 1924. M. Wilson. *Pas imprimée.*

193. Réponse à une adresse à Son Excellence le Gouverneur général du 14 avril 1924:—Copie de correspondance et autres documents que le gouvernement fédéral a échangés avec le gouvernement de la Nouvelle-Ecosse au sujet de la construction du chemin Port Joli-Sable, en Nouvelle-Ecosse, et de l'assistance fédérale afférante; aussi, copie des estimations, rapports d'ingénieurs, demande d'assistance fédérale, pièces justificatives et autres pièces à ce sujet. Déposée le 8 mai 1924. M. Black (Halifax)..*Pas imprimée.*

194. Réponse à un ordre de la Chambre du 7 avril 1924:—Relevé indiquant (*a*) le total de l'impôt sur le revenu perçu dans chaque province dans chaque année depuis que l'impôt existe, et (*b*) le total de l'impôt sur le revenu payé par les cultivateurs dans chaque province dans la même période. Déposée le 8 mai 1924. M. Wilson. *Pas imprimée.*

195. Réponse à un ordre du Sénat, 30 avril 1924, pour la production d'un état faisant connaître la quantité et le prix des liqueurs alcooliques importées dans chaque province du Canada pour chaque mois de la période comprise entre le 1er janvier 1923 et le 1er mars 1924, et réparties comme suit:—(*a*) liqueurs, (*b*) vins, (*c*) drogues; et mentionnant la teneur en alcool pour chaque catégorie, ainsi que les divers pays de provenance. Déposée le 8 mai 1924. L'hon. M. Beaubien....*Pas imprimée.*

196. Réponse à un ordre de la Chambre du 28 avril 1924,—Copie de tous documents, correspondances, rapports de génie, etc., concernant l'achat, la vente ou l'expropriation du quai de Saint-Placide, comté des Deux-Montagnes. Déposée le 9 mai 1924. M. Ethier. ....*Pas imprimée.*

197. Réponse à un ordre de la Chambre du 5 mai 1924:—Relevé indiquant les états financiers que E. A. Field, commissaire des terres du Canadien-National, département des terres, à Winnipeg, Manitoba, a faits sur les ventes de terres en 1922 et 1923, accusant la somme reçue au comptant et déboursée, et toutes les dépenses, ainsi qu'une liste des salaires et dépenses des employés, des commissions payées, des loyers, et les profits ou perte net. Déposée le 9 mai 1924. M. Hanson. *Pas imprimée.*

198. Réponse à un ordre de la Chambre du 28 avril 1924:—Copie de tous rapports, déclarations, avis, lettres, télégrammes, feuilles, faits, adressés et déposés au département des chemins de fer touchant la demande, l'obtention et le paiement d'une double subvention en argent pour la construction du chemin de fer *The Canada and Gulf Terminal Ry. Co.* (ancien chemin de fer Matane et Gaspé) de 1900 à 1912 inclusivement. Déposée le 9 mai 1924. M. Gauvreau....................*Pas imprimée.*

199. Réponse à une adresse à Son Excellence le Gouverneur général du 14 avril 1924,—Copie de correspondance échangée entre le gouvernement fédéral et celui de la Nouvelle-Ecosse touchant la construction du chemin de la baie Sainte-Marguerite, Nouvelle-Ecosse, et de l'aide fédérale afférente; aussi copie des estimations, rapports d'ingénieurs, demande d'assistance fédérale, pièces justificatives et autres pièces à ce sujet. Déposée le 9 mai 1924. M. Black (Halifax)..................*Pas imprimée.*

200. Réponse à une adresse à Son Excellence le Gouverneur général du 28 avril 1924,—Copie de correspondances, lettres, télégrammes, écrits et autres feuilles échangés entre le département du Procureur général de la province de Québec et le ministère de la Justice, au sujet des honoraires à payer aux séquestres officiels. Déposée le 9 mai 1924. M. Ryckman..*Pas imprimée.*

201. Réponse à un ordre de la Chambre du 14 avril 1924,—Copie de correspondances, pétitions, télégrammes et autres documents relatifs à certaines représentations faites au ministère de la Marine et des Pêcheries pour l'adjudication d'une saison automnale aux pêcheurs de homards du comté de Gloucester, pendant la saison de pêche de 1923. Déposée le 9 mai 1924. M. Robichaud...................*Pas imprimée.*

202. Copie des instructions données au préfet du pénitencier de Saint-Vincent-de-Paul, suspendant la sentence du fouet, envers Raoul Beauchamp, forçat; aussi, mémoire du sous-ministre de la Justice concernant les appels contre les sentences entraînant la peine du fouet, l'envoi au pénitencier en attendant appel contre conviction. Déposée le 9 mai 1924..*Pas imprimée.*

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203. Rapport de la commission royale sur les pensions et le rétablissement—Deuxième rapport intérimaire de la deuxième partie de l'enquête (certaines questions touchant les pensions, traitement médical et besoin de rétablissement des anciens hommes du service et leurs dépendants). Déposée le 12 mai 1924.
Imprimé pour la distribution aux sénateurs et aux députés.

203*a*. Rapport de la Commission royale sur les pensions et rétablissement—Rapport final de la deuxième partie de l'enquête (Rapport n° 4). Déposé le 18 juillet 1924.
Imprimé pour la distribution aux sénateurs et aux députés.

204. Réponse à un ordre de la Chambre du 14 avril 1924:—Copie de la correspondance échangée entre un ou des membres du gouvernement, des députés du Parlement, des ingénieurs ou représentants du gouvernement, ou autres particuliers, en 1921, 1922 et 1923, relativement aux quais, jetées en entrepôts de Moser's River, comté de Halifax, Nouvelle-Ecosse (*Necum Teuch*). Déposée le 12 mai 1924. M. Black (Halifax)..*Pas imprimée.*

205. 205*a*. Réponse et réponse supplémentaire à une adresse à Son Excellence, le Gouverneur général du 19 mars 1924:—Copie de toute correspondance échangée entre le ministère de la Marine et des Pêcheries et J.-Bte Lévesque, de Trois-Pistoles, P.Q., en 1923, et aussi la correspondance échangée entre le gouvernement et un ministère quelconque du gouvernement de Québec au sujet dudit Lévesque. Déposée le 13 mai et 19 juillet 1924. M. Doucet....................................*Pas imprimée.*

206. Réponse à un ordre de la Chambre du 24 mars 1924:—Copie de correspondances, télégrammes, rapports de génie, estimations de coût et autres documents afférant au quai public projeté de la baie Bouctouche, comté de Kent, Nouveau-Brunswick. Déposée le 13 mai 1924. M. Doucet....................................*Pas imprimée.*

207. Réponse à un ordre de la Chambre du 12 mai 1924,—Relevé indiquant:—1. Quels sont les médecins conseillers de la Commission des Pensions. 2. Quel est le dossier militaire de chacun. 3. Quels sont les médecins conseillers du Bureau d'appel fédéral. 4. Quel est le dossier militaire de chacun. 5. Quelle préparation spéciale ont reçu les neurologues de la Commission. Déposée le 14 mai 1924. M. Ross (Kingston).
Pas imprimée.

208. Réponse à un ordre de la Chambre du 24 mars 1924,—Copie de correspondance, lettres, télégrammes et autres documents reçus et envoyés par le ministère de la Marine et des Pêcheries relativement au prolongement de la pêche de l'éperlan au Nouveau-Brunswick, dans la saison 1923-24. Déposée le 14 mai 1924. M. Doucet.
Pas imprimée.

209. Réponse à un ordre de la Chambre du 14 avril 1924,—Relevé faisant voir:—1. Sur demande de qui le décret ministériel 2263, publié dans la *Gazette du Canada,* page 2348, a été adopté. 2. Quelles quantités d'habillements militaires, le gouvernement a vendues de 1917 à 1923 inclusivement. 3. A qui ce matériel a été vendu. Déposée le 15 mai 1924. M. Thurston....................................*Pas imprimée.*

210. Réponse à un ordre de la Chambre du 7 avril 1924,—Relevé indiquant la liste des propriétés achetées par ou pour le ministère de la Milice dans les années de 1914 à 1921 inclusivement, indiquant dans chaque cas le vendeur, l'emplacement, le prix, l'objet; indiquant aussi les propriétés vendues et le prix encaissé de ce chef, le revenu reçu d'une de ces propriétés, dans chaque cas, et la source de ce revenu. Déposée le 15 mai 1924. M. Thurston....................*Pas imprimée.*

211. 211*a*. Réponse partielle et réponse supplémentaire à un ordre de la Chambre du 7 avril 1924,—Copie de tous contrats et conventions que le gouvernement ou un de ses départements a faits avec la *American Bank Note Company Limited,* maintenant la *Canadian Bank Note Company Limited,* et faisant affaires à Ottawa. Déposées les 15 et 21 mai 1924. M. Irvine....................................*Pas imprimée.*

212. Copie de lettre de Walter G. Mitchell, écr., au Très honorable premier ministre, relativement à sa résignation comme membre du Parlement, et la lettre du premier ministre qui en accuse réception. Déposée le 19 mai 1924............*Pas imprimée.*

213. Réponse à un ordre de la Chambre du 24 mars 1924:—Relevé de tous les rapports du commissaire de l'immigration au ministre sur le fonctionnement du régime d'entreprise pour l'alimentation des immigrants au port de Québec; et aussi de tous les rapports et correspondances afférant à la façon dont ce système fonctionne dans

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le port en question, aussi de tous les rapports et correspondances touchant l'adoption du système d'entreprise dans le port de Saint-Jean, Nouveau-Brunswick, et touchant la substitution du système d'approvisionnement fédéral au système d'entreprise en ce dernier endroit. Déposée le 19 mai 1924 L'hon. M. Baxter. *Pas imprimée.*

214. Réponse à un ordre de la Chambre du 7 avril 1924,—Relevé indiquant la valeur (*a*) de la production au Canada, dans la dernière année pour laquelle il y a un rapport, des blé, beurre, viande, œufs, lait, foin, fromage, fruits, sirop d'érable, avoine, orge, pommes de terre et autres légumes; (*b*) la valeur estimée de ces produits consommés au pays dans la même période, et (*c*) la valeur des mêmes produits exportés dans la même période. Déposée le 19 mai 1924. M. Stansell........*Pas imprimée.*

215. Réponse à un ordre de la Chambre du 12 mai 1924,—Relevé indiquant:—1. Combien le gouvernement a affecté à la célébration Hector à Pictou, Nouvelle-Ecosse, dans l'été de 1923. 2. Quelle somme supplémentaire s'il en est le ministère de la Défense nationale a affecté à cette démonstration. 3. Si le gouvernement a reçu un état des frais de cette démonstration. 4. Dans l'affirmative, à quoi on a utilisé l'argent. Déposée le 19 mai 1924. M. Black (Halifax)........................*Pas imprimée.*

215*a*. Réponse à un ordre de la Chambre du 12 mai 1924,—Relevé indiquant en détail les dépenses faites à même le crédit que le parlement du Canada a voté la session dernière pour la célébration Hector, à Pictou, Nouvelle-Ecosse. Déposée le 19 mai 1924. M. Doucet...*Pas imprimée.*

216. Réponse à un ordre de la Chambre du 31 mars 1924:—Relevé indiquant les propriétés louées pour des fins du gouvernement à Ottawa, la date de la location, l'échéance du bail s'il en est, la superficie occupée et le loyer annuel dans chaque cas; aussi, état des propriétés vides que le gouvernement possède à Ottawa, indiquant la superficie du terrain, le prix d'achat et les frais annuels y compris les taxes dans chaque cas. Déposée le 20 mai 1924. L'hon. M. Stevens..............*Pas imprimée.*

217. Réponse à un ordre de la Chambre du 27 mars 1924,—Relevé indiquant:—1. Quelles brasseries ont été en exploitation au Manitoba dans la période 1915-24. 2. Ce qu'on exige de ceux qui obtiennent des patentes de brasseries, quant aux installations, à la capacité, au maintien de l'exploitation et à l'observance de la Loi. 3. Quels honoraires on exige pour une patente de brasseur. 4. Quelles patentes additionnelles, s'il en est, ont été accordées pour le Manitoba depuis juillet 1923. 5. Quelles inspection ou surveillance on fait d'année en année dans les installations ou le fonctionnement des brasseries. 6. Quelles quantités de bière chacune des brasseries du Manitoba a produites dans les années 1915, 1916, 1917, 1918, 1919, 1920, 1921, 1922 et 1923, et quelles taxes chacune a-t-elle payées sur ces quantités. 7. Quels brasseurs du Manitoba ont été convaincus d'infractions à la loi dans les années solaires 1922 et 1923. 8. Combien de convictions pour possession et exploitation d'alambics illicites, il y a eues au Manitoba dans chacune des années 1913, 1914, 1915, 1916, 1917, 1918, 1919, 1920, 1921, 1922 et 1923. Déposée le 20 mai 1924. M. Ward. *Pas imprimée.*

218. Réponse à un ordre de la Chambre du 16 avril 1924,—Relevé indiquant le nombre des importations auxquelles les articles concernant le "dumping", du tarif, ont été appliquées dans l'exercice 1923-24, la classe de marchandises auxquelles ils ont été appliquées, les raisons de cette application, et la somme des droits perçus. Déposée le 20 mai 1924. M. Evans.
Imprimée pour distribution aux sénateurs et aux députés.

219. Réponse à un ordre du Sénat du 9 mai 1924, pour la production d'un document incluant des copies des instructions et lettres d'instructions qui autorisent J. C. Watters à étudier, pendant la présente année, les conditions industrielles dans les régions d'exploitation houillère de la Nouvelle-Ecosse, et d'autres documents relatifs à cette nomination et indiquant l'objet et l'étendue de l'enquête et de l'étude qu'il doit faire, ainsi que les endroits de la Nouvelle-Ecosse où cette enquête doit s'effectuer. Déposée le 20 mai 1924. L'hon. M. Tanner..................*Pas imprimée.*

220. Réponse à un ordre du Sénat du 1er mai 1924, pour faire produire un rapport incluant des copies des bordereaux de paye, pièces justificatives et correspondance se rapportant aux dépenses faites au brise-lames de Port la Tour, comté de Shelburne, Nouvelle-Ecosse, durant l'année civile 1923. Déposée le 20 mai 1924. L'hon. M. Tanner. *Pas imprimée.*

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221. 221*a*. Réponse à un ordre du Sénat du 3 avril 1924, pour la production de copies de toute la correspondance et des autres rapports, reçus par le gouvernement du Canada, ou par un membre du gouvernement, au cours de l'année 1923 ou depuis lors, du gouvernement de la Nouvelle-Ecosse ou de sa part, relativement au transport ou aux affaires commerciales, économiques ou aux autres questions d'intérêt public pour cette province, y compris toute demande d'enquête sur les questions susdites —et aussi de la correspondance et des rapports du gouvernement du Canada ou de l'un de ses membres en réponse à de telles représentations ou requêtes. Déposée le 20 mai 1924. L'hon. M. Tanner..*Pas imprimée.*

222. Réponse à une adresse à Son Excellence, le Gouverneur général du 24 mars 1924:—Relevé donnant copie de tous les décrets ministériels on autres ordonnances ou règlements d'autorisation afférant aux taxes de vente ou établissant des exemptions ou réductions, depuis l'adoption des modifications à la Loi du revenu de guerre touchant les taxes de vente, à la dernière session. Déposée le 21 mai 1924. l'hon. M. Stevens..............*Imprimée pour distribution aux sénateurs et aux députés.*

223. Réponse à un ordre de la Chambre du 24 mars 1924:—Copie de correspondances, télégrammes, lettres et autres documents qu'un membre du gouvernement et du parlement ou un particulier a échangés au sujet de la nomination de Richard Fordham au poste de commis-sténographe junior au ministère des Douanes, à Prince-Albert, Saskatchewan; copie des annonces de la Commission du Service civil indiquant la vacance de ce poste; relevé indiquant la date de ces annonces, la date où le poste a été rempli, le nombre des candidats examinés, et tous autres détails afférant à ladite nomination. Déposée le 21 mai 1924. l'hon. M. Manion. *Pas imprimée.*

224. Réponse à un ordre de la Chambre du 24 mars 1924:—Relevé indiquant les sommes payées aux journaux du Canada pour impressions et réclames depuis le 1er janvier 1923, et les noms des compagnies et les sommes payées à chaque journal ou compagnie de journal. Déposée le 21 mai 1924. M. McQuarrie..........*Pas imprimée.*

225. Réponse à un ordre de la Chambre du 10 avril 1924,—Etat montrant:—1. Combien d'automobiles à passengers le gouvernement a achetés dans chacune des années 1922, 1923 et 1924. 2. Quelle était la marque de la voiture achetée et le prix d'achat dans chaque cas. 3. Combien sont gardées à Ottawa. 4. Combien a coûté l'entretien de ces voitures à Ottawa en 1923. 5. Combien a coûté l'entretien des ces voitures en dehors d'Ottawa.

Réponse à un ordre de la Chambre du 10 avril 1924,—Etat montrant:—1. Combien d'automobiles le gouvernement a achetés pour l'usage des ministres depuis le 1er janvier 1922. 2. Quels sont la marque et le modèle, et combien chacun a coûté. 3. Qui a l'usage exclusif de chacun de ces automobiles. 4. De qui ces automobiles ont été achetés. 5. Combien d'automobiles achetés avant le 1er janvier 1922 servent encore, et qui s'en sert dans chaque cas. 6. Si l'on a acheté des automobiles neufs dans l'intervalle, comment on a disposé des anciens, et quel prix on en a tiré dans chaque cas lors de la vente.

Réponse à un ordre de la Chambre du 10 avril 1924,—Etat montrant:—1. Combien le gouvernement fédéral a payé pour acheter les automobiles destinés aux services ministériels à Ottawa, en 1915, 1916, 1917, 1918, 1919, 1920 et 1921 respectivement. 2. A quels ministères ces automobiles ont été assignés dans les années ci-dessus. 3. Combien a coûté au Canada, dans chaque année, (*a*) les gages des chauffeurs, (*b*) les gants et costumes des chauffeurs, (*c*) l'entretien et la réparation des automobiles, (*d*) l'essence, l'huile et les pneus, etc. 4. Si on a été satisfait du service de ces automobiles. Déposées le 21 mai 1924. MM. Maybee, Chaplin et Benoît. . . . .*Pas imprimée.*

226, 226*a*. Réponse et réponse supplémentaire à un ordre de la Chambre du 12 mai 1924:—Copie de lettres, télégrammes et autres feuilles échangés entre le ministre de la Marine et des Pêcheries ou un fonctionnaire de ce ministère, y compris l'inspecteur Halliday, de New-Westminster, et les députés de Chilliwak, de Skeena, ou d'autres circonscriptions, relativement à la suppression du bureau des pêcheries à Vancouver, ou des fonctions d'inspecteur chef des pêcheries en Colombie-Britannique. Déposées le 21 mai et le 14 juillet 1924. l'hon. M. Stevens..........*Pas imprimées.*

227. Réponse à une adresse à Son Excellence, le Gouverneur général du 5 mai 1924,—Copie du décret du Conseil ou des ordonnances et règlements du ministre des Douanes afférant à l'estimation pour l'établissement des droits de "dumping". Déposées le 21 mai 1924. M. Boys.....*Imprimée pour distribution aux sénateurs et aux députés.*

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227*a*. Réponse à un ordre de la Chambre du 14 avril 1924,—Copie de tous les règlements que le ministre des Douanes a faits selon le paragraphe 5 de l'article 6 du chapitre 11 des Statuts du Canada, 1907. Loi modifiant la Loi des Douanes. Déposée le 21 mai 1924. M. Coote.......*Imprimée pour distribution aux sénateurs et aux députés.*

228. Réponse à un ordre du Sénat du 9 mai 1924 pour la production d'une copie du livre de loch du vapeur *Sheba,* du 5 août 1914, durant le voyage entre Halifax et Port-Nelson. Déposée le 21 mai 1924. l'hon. M. Casgrain................*Pas imprimée.*

229. Réponse à un ordre de la Chambre du 5 mai 1924:—Copie de lettres, télégrammes, documents et correspondances échangés depuis le 1er janvier 1923 entre le ministre des Postes, le ministre suppléant des Postes, ou des fonctionnaires du ministère, ou un autre ministre ou fonctionnaire du gouvernement, et des tiers, au sujet du transport des malles entre Whitehorse et Dawson, territoire du Yukon, pour l'hiver 1923-24 et l'hiver 1924-25. Déposées le 23 mai 1924. M. Black (Yukon). *Pas imprimée.*

230. Réponse à un ordre de la Chambre du 12 mai 1924:—Copie de la pétition adressée au ministre de la Justice au nom de C.-W. Monk, convaincu en janvier 1923 de vente illicite de drogues narcotiques. Déposée le 20 mai 1924. l'hon. M. Stevens. *Pas imprimée.*

231. Réponse à un ordre de la Chambre du 12 mai 1924,—Tableau indiquant:—1. Combien il y a d'employés au pénitencier de Dorchester, Nouveau-Brunswick. 2. Combien d'entre eux sont Acadiens français. 3. Combien d'entre ces derniers occupent des fonctions supérieures. Déposée le 23 mai 1924. M. Doucet...........*Pas imprimée.*

232. Copie de télégrammes échangés entre les gouvernements britannique et du Canada au sujet de la conférence et du traité de Lausanne. Déposée le 26 mai 1924. *Imprimée pour distribution aux sénateurs et aux députés.*

233. Réponse à un ordre de la Chambre du 12 mai 1924:—Copie de lettres, télégrammes et autres feuilles échangés entre le ministre, le sous-ministre ou un fonctionnaire du ministère de la Justice, ou le premier ministre ou un fonctionnaire de son bureau, et M.-A. Macdonald, C.R., W.-W.-B. McInnes, touchant la nomination d'un commissaire pour faire enquête sur la manutention irrégulière de drogues imputée à la Royale Gendarmerie à cheval du Canada en Colombie-Britannique. Déposée le 26 mai 1924. l'hon. M. Stevens...................................*Pas imprimée.*

233*a*. Réponse à une adresse à Son Excellence, le Gouverneur général du 12 mai 1924:—Copie des lettres, télégrammes et autres feuilles échangés entre le ministre de la Justice et la procureur général de la Colombie-Britannique, ou un membre du gouvernement de la Colombie-Britannique, et un membre ou fonctionnaire du gouvernement fédéral, relativement à certaines accusations portées contre des officiers de la Royale Gendarmerie à cheval, et instruites par le commissaire Smith; aussi, copie du rapport dudit commissaire. Déposée le 4 juin 1924. l'hon. M. Stevens. *Pas imprimée.*

234. Réponse à un ordre de la Chambre du 14 avril 1924:—Copie de tous rapports, lettres, télégrammes et autres feuilles échangés en 1917 entre l'ingénieur dirigeant ou un de ses employés à Port-Nelson et l'ingénieur en chef du ministère des Chemins de fer et Canaux, ou le sous-ministre ou le ministre ou un fonctionnaire de ce ministère, au sujet de la route du chemin de fer de la baie d'Hudson, et des outillages de port ou pour le grain. Déposée le 27 mai 1924. l'hon. M. Stevens..*Pas imprimée.*

234*a*. Copies du rapport des ingénieurs et correspondance dans le ministère des Chemins de fer et Canaux touchant la route du chemin de fer de la baie d'Hudson. Déposées le 9 juin 1924............*Imprimées pour distribution aux sénateurs et aux députés.*

235. Réponse à un ordre de la Chambre du 7 avril 1924,—Relevé indiquant:—1. Combien d'automobiles le ministère des Douanes tient sous saisie actuellement. 2. Combien d'automobiles passés en contrebande au Canada ont été saisis par les Douanes et sont maintenant en sa possession. 3. Combien de ces automobiles ont été réclamés par les compagnies d'assurance sous prétexte qu'ils avaient été volés avant de traverser la frontière. 4. Pourquoi les Douanes refusent de rendre ces automobiles aux propriétaires après que la propriété a été nettement prouvée. 5. S'il existe un arrangement entre les gouvernements du Canada et des Etats-Unis pour le recouvrement de ces automobiles. 6. Dans l'affirmative, quel est cet arrangement et quand il a été fait. Déposée le 27 mai 1924. M. Archambault..............*Pas imprimée.*

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236. Réponse à un ordre de la Chambre du 9 avril 1924,—Etat montrant:—1. Si le gouvernement a donné par l'entremise du ministère de la Défense nationale un contrat pour la fourniture de mires ou de bases de carabines à *McKay & Fraser, Limited,* de New-Glasgow, Nouvelle-Ecosse. 2. Dans l'affirmative, pour combien de mires ou bases, et à quel prix. 3. Si on a demandé des soumissions avant d'adjuger le contrat. 4. Si le ministère projette d'autres commandes de mines ou bases de carabines, ou si la commande actuelle suffiet aux besoins actuels du ministère 5. Si ces mires ou bases sont adaptées au tir à la cible ou au service de guerre. 6. Quel fonctionnaire du ministère de la Défense nationale a commandé l'achat de ces mires ou bases de carabines. Déposée le 27 mai 1924. M. Arthurs. *Pas imprimée.*

237. Réponse à un ordre de la Chambre du 5 mai 1924:—Copie de tous rapports, feuilles, estimations, lettres, quittances, pièces justificatives et autres documents afférant aux différents transferts de l'hôtel Scribe, Paris, France, et à son achat; y compris les instructions données au sous-ministre des Chemins de fer et ses rapports au ministre; aussi, un état de tous rapports, lettres, feuilles, estimations et documents quelconques touchant la restauration et la réparation de cet hôtel. Déposée le 28 mai 1924. Sir Henry Drayton.......... *Pas imprimée.*

238. Réponse à un ordre de la Chambre du 19 mai 1924:—Copie des correspondances, télégrammes, baux, et autres feuilles échangés entre le gouvernement ou un de ses membres et des tiers, afférant d'une façon quelconque à un bail donné récemment sur la réserve des Indiens Peigans à l'honorable M. McLean. Déposée le 28 mai 1924. M. Coote.......... *Pas imprimée.*

239. Copie de correspondance, télégrammes et autres documents afférant, ou servant de base ou de justification aux déclarations de l'honorable E.-M. Macdonald à North-Sydney, le 28 juillet 1923, dans lesquelles il assurait que certaines réductions des tarifs de fret étaient accordées aux Provinces maritimes par la commission du Canadien-National. Déposée le 28 mai 1924. Le très hon. M. Meighen. *Pas imprimée*

240. Réponse à un ordre de la Chambre du 7 avril 1924:—Copie de la preuve faite lors de l'enquête tenue au cours de 1923 par un M. Henry, sur l'administration des usines de Saint-Malo, cité de Québec; et copie du rapport soumis par le commissaire enquêteur. Déposée le 30 mai 1924. M. Parent.......... *Pas imprimée.*

241. Réponse à un ordre de la Chambre du 5 mai 1924:—Copie de correspondances, lettres et autres feuilles reçues ou expédiées par le ministère des Postes ou un autre département du gouvernement relativement à la destitution d'Abraham Noonan, maître de poste à Albany, Ile du Prince-Edouard; s'il y a eu enquête, copie de la preuve et du rapport de l'enquêteur. Déposée le 30 mai 1924. M. Chaplin. *Pas imprimée.*

242. Réponse à un ordre de la Chambre du 7 mai 1924:—Copie de tous télégrammes, lettres, correspondances et autres feuilles échangées entre le ministère des Postes, la commission du Service civil et tous autres tiers, depuis le 1er janvier 1921, sur la destitution du maître de poste de Saint-Gédéon Station, province de Québec, et sur la nomination d'un nouveau maître de poste. Aussi, copie de l'enquête et copies des inscriptions envoyées à la Commission du Service civil au sujet de ces fonctions; copie des requêtes et certificats envoyés pour ou contre l'un quelconque des candidats. Déposées le 30 mai 1924. M. Doucet.......... *Pas imprimée.*

243. Réponse à un ordre de la Chambre du 12 mai 1924:—Copie de correspondances, télégrammes et autres feuilles que le ministre des Travaux publics ou un des fonctionnaires du département a échangés avec Stafford R. Rudd et Cie, avec le président du comité libéral d'Arnprior, et avec d'autres. Déposée le 3 juin 1924. L'hon. M. Stevens.......... *Pas imprimé.*

244. Réponse à un ordre de la Chambre du 2 juin 1924,—Etat indiquant: 1. Combien de personnes autres que des médecins sont à l'emploi de l'unité du département du Rétablissement des Soldats dans la vie civile, à Saint-Jean, N.-B. 2. Noms, fonctions, allocations et paye de chacune. 3. Total brut de ces appointements et allocations. 4. Coût au total de tous les services et dépenses de cette unité au cours du dernier exercice. Déposée le 4 juin 1924. M. Hanson.......... *Pas imprimée.*

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245. Réponse à une adresse à Son Excellence, le Gouverneur général du 16 avril 1924:—Copie de tous télégrammes, lettres, correspondance et autres pièces aux mains du gouvernement ou d'un de ses départements, échangés entre le gouvernement fédéral et le gouvernement de la Saskatchewan, au sujet des patentes des entrepôts d'exportation des spiritueux. Déposée le 4 juin 1924. M. Morrison......*Pas imprimée.*

246. Réponse à un ordre de la Chambre du 28 avril 1924:—Copie de tous les télégrammes, lettres, correspondances, que le gouvernement ou un de ses départements possèdent, pour l'année 1923-24, relativement à la nomination d'un maître de poste à Wainwright, Alberta. Déposée le 4 juin 1924. M. Spencer...............*Pas imprimée.*

247. Réponse à un ordre de la Chambre du 12 mai 1924,—Etat indiquant:—1. Si on a réparé l'édifice public fédéral à Arnprior, en 1923. 2. Dans l'affirmative, qui a fait le travail (*a*) de réparation aux fonctions (*b*) de peinture, de plâtrage, et de décoration, etc. 3. Si l'on a demandé des soumissions, par annonce publique, et, dans l'affirmative, dans quels journaux les annonces ont paru. 4. Quelles soumissions ont été reçues, et de qui, et à qui l'entreprise a été adjugée. 5. Si on a posé de nouveaux fils électriques dans l'édifice, et si l'entrepreneur a donné un sous-contrat pour ce travail. 6. Si le ministère des Travaux publics a nommé au sujet de ces travaux un inspecteur, et, dans l'affirmative, qui il a nommé. Déposée le 4 juin 1924. L'hon. M. Stevens.....................................*Pas imprimée.*

248. Ordre de la Chambre,—Relevé montrant:—1. Entreprises que la commission du port de Vancouver a adjugées pour des améliorations depuis le 1er janvier 1922. 2. A qui les entreprises ont été adjugées. 3. Nature du travail, ainsi que le montant du contrat dans chaque cas. 4. Si ces contrats ont été adjugés par soumissions publique. 5. Qui a soumissionné dans chaque cas, et la somme demandée dans chaque soumission. 6. Si les appels de soumissions ont été publiés dans les journaux, et, dans l'affirmative, dans quels journaux et combien de temps ces annonces ont paru. Déposée le 5 juin 1924. M. Black (Yukon)............................*Pas imprimée.*

249. Réponse à un ordre de la Chambre du 7 avril 1924:—Relevé indiquant la liste des publications, livres bleus, rapports, etc., que chaque département du gouvernement a publiés en 1923 aux frais du pays, donnant pour chaque publication (*a*) le titre; (*b*) la fréquence de publication, simple, hebdomadaire, mensuelle ou autre; (*c*) circulation estimée; (*d*) les sujets traités, à moins qu'ils ne soient nettement indiquées dans le titre; (*e*) coût approximatif annuel de l'impression et du papier. Déposée le 6 juin 1924. M. Charters..............................*Pas imprimée.*

250. Réponse à un ordre de la Chambre du 14 avril 1924,—Etat indiquant:—1. Combien de nominations ont été faites en dehors du pouvoir de nomination de la Commission du Service civil depuis le 1er janvier 1922. 2. Combien de ces nominations relèvent du département du Rétablissement des Soldats dans la vie civile. 3. Quelle proportion des nominations à d'autres départements que celui du Rétablissement des Soldats dans la vie civile a été donnée à des soldats rapatriés. 4. Quelle proportion des nominations au département du Rétablissement des Soldats dans la vie civile a été donnée à des soldats rapatriés. Déposée le 6 juin 1924. M. Clark. *Pas imprimée.*

251. Copie du traité pour la suppression de la contrebande le long des frontières internationales entre le Canada et les Etats-Unis de l'Amérique, et aidant à l'arrestation et à la poursuite des personnes qui violent la loi des drogues narcotiques de l'un quelconque de ces gouvernements et pour d'autres objets semblables. Déposée le 9 juin 1924...............*Imprimée pour distribution aux sénateurs et aux députés.*

252. Copie de l'arrêté en conseil, C.P. 962, daté du 9 juin 1924, approuvant les modifications à l'échelle de paye des fonctionnaires des différents services du ministère des Postes. Déposée le 19 juin 1924....................................*Pas imprimée.*

252*a*. Correspondance entre le bureau de vérification, la commission du Service civil et le premier ministre concernant la révision des salaires des employés du ministère des Postes. Déposée le 12 juin 1924....................................*Pas imprimée.*

252*b*. Filière complète de correspondance entre la Commission du Service civil, Son Excellence le Gouverneur général en conseil, et le bureau de vérification concernant la révision des salaires des employés du ministère des Postes. Déposée le 12 juin 1924. *Pas imprimée.*

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252*c*. Correspondance supplémentaire entre la commission du Service civil et le ministère des Postes relativement à la révision des salaires des employés des Postes. Déposée le 16 juin 1924..*Pas imprimée.*

253. Réponse à un ordre de la Chambre du 19 mai 1924,—Relevé indiquant:—1. Quelle somme a reçue le gardien des propriétés d'ennemis des ressortissants (*a*) de l'Allemagne, (*b*) de l'Autriche-Hongrie, (*c*) d'autres pays ennemis, soit par la cession des propriétés ou par des placements au Canada, ou autrement . Quelle somme a été reçue de citoyens canadiens sur dettes envers des ressortissants de pays ennemis. 3. Quelle somme on a payée à même cefonds. 4. A qui ces paiements ont été faits, et quel est le montant de chaque paiement. 5. Quel montant est actuellement sous le contrôle du gardien. Déposée le 10 juin 1924. L'hon. M. Manion. *Pas imprimée.*

254. Réponse à un ordre du Sénat du 8 mai 1924 pour la production: D'une copie de toute la correspondance échangée avec le département de la Marine a sujet d'une enquête tenue sous l'autorité de la loi de la marine marchande sur l'accident arrivé au vapeur *Canadian Farmer* de la marine marchande du gouvernement canadien, ainsi que d'une copie des témoignages rendus à cette enquête et des conclusions. Déposée le 10 juin 1924. L'hon. M. Taylor..................................*Pas imprimée.*

255. 255*a*. Réponse partielle à un ordre du Sénat du 6 juin 1924, pour la production d'une copie de l'enquête que M. Temple, C.R., a menée sur les employés de la marine marchande du Canada et de son rapport à ce sujet, et actuellement en la possession de l'honorable ministre des Chemins de fer et Canaux. L'hon. M. Béique. Déposée le 10 et le 12 juin 1924..................................*Pas imprimée.*

256. Réponse à un ordre de la Chambre du 5 mai 1924:—Copie des contrats intervenus entre la Commission du port de Vancouver et la *Pacific Construction Company*, afférant à (*a*) la restauration de l'élévateur No 1; (*b*) une rallonge à l'élévateur No 1; (*c*) la construction de l'élévateur No 2; (*d*) l'achèvement de l'élévateur No 3, connu sous le nom d'élévateur Woodward. Aussi, des détails du contrat intervenu entre la Commission du port et une compagnie quelconque relativement à la location de l'élévateur Woodward ou No 3. Déposée le 11 juin 1924. M. Spencer. *Pas imprimée.*

257. Réponse à un ordre du Sénat du 20 mai 1924, pour la production d'une copie de toutes les requêtes, lettres, dépêches et pièces en la possession du ministère des Travaux publics, ou du ministère de la Marine et des Pêcheries, et qui se rapportent à l'enlèvement d'une homarderie construite par Edward McPherson, et dont une partie se trouve aujourd'hui sur le quai du gouvernement à Cape Traverse, comté de Prince, Ile du Prince-Edouard, et qu'il demandera si le gouvernement a ordonné d'enlever la construction susdite érigée sur la propriété du gouvernement. Déposée le 11 juin 1924. L'hon. M. Murphy..................................*Pas imprimée.*

258. Réponse à un ordre du Sénat du 29 mai 1924 pour un état indiquant: La liste des principaux articles importés de la Grande-Bretagne au Canada durant l'exercice financier de 1923, et qui ont bénéficié du tarif de préférence. 1. Quelle était la valeur de ces articles? 2. A combien se sont élevés les droits perçus sur ces articles? 3. A combien se seraient élevés les droits sur ces mêmes articles, sans ce tarif de préférence, ou si le tarif général avait été appliqué? 4. Et qu'il demandera aussi la production d'une liste des articles sur lesquels le tarif de préférence a été relevé ou abaissé directement ou indirectement, par le budget du présent exercice. Déposée le 11 juin 1924. L'honorable M. Webster..................................*Pas imprimée.*

259. Réponse à un ordre de la Chambre du 2 juin 1924:—Copie de lettres, télégrammes, mémoires, conventions et autres feuilles touchant l'achat de l'édifice Daly, à Ottawa, de la compagnie H.-J. Daly, en 1921; aussi, copie du décret ministériel du 31 août 1921 et de l'acte de vente du 19 septembre 1921. Déposée le 12 juin 1924. M. Parent..................................*Pas imprimée.*

260. 260*a*. Réponse et réponse supplémentaire à un ordre de la Chambre du 28 mai 1924: —Copie de la correspondance et autres feuilles échangées entre le ministre des Postes, ou le gouvernement du Canada ou la Commission du Service civil et d'autres personnes, depuis le 1er janvier 1922, relativement à la destitution de Willie Juneau, maître de poste à La Tuque, Québec, et à la nomination d'un nouveau maître de poste; aussi, copie des décisions et rapports de l'enquête tenue au sujet dudit Willie Juneau. Déposées le 16 juin et le 18 juillet 1924. M. Doucet. *Pas imprimées.*

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261. Copie d'un traité de commerce et de navigation entre le Royaume-Uni de la Grande-Bretagne et d'Irlande et la Finlande, signé à Helsingfors le 14 décembre 1923. Déposée le 17 juin 1924............................*Déposée sous forme imprimée.*

262. Réponse à un ordre de la Chambre du 4 juin 1924:—Copie des lettres, télégrammes et autres feuilles afférant aux baux houillers de Hoppe, intervenus entre M. J.-A. Schryburt, ou Schreibert, et le premier ministre ou d'autres membres du gouvernement. Déposée le 17 juin 1924. M. Kennedy (Edmonton)..........*Pas imprimée.*

262*a*. Réponse à un ordre de la Chambre du 23 juin 1924:—Copie des lettres, télégrammes et autres feuilles échangés entre J.-A. Schryburt et le premier ministre ou d'autres membres du gouvernement, relativement aux baux Isenberg. Déposée le 4 juillet 1924. M. Kennedy (Edmonton)..*Pas imprimée.*

263. Réponse à un ordre du Sénat du 5 juin 1924, pour un état faisant connaître pour chacune des provinces de la confédération quel est:—1. L'évaluation foncière municipale. 2. L'évaluation des fermes. 3. L'évaluation des industries. 4. L'évaluation municipale foncière des villes. 5. (*a*) Les manufactures séparées. (*b*) Les manufactures comprises. 6. Le nombre de fermiers dans chacune des provinces. 7. Le nombre de manufacturiers par province. 8. L'évaluation des villages qui ne sont compris dans les fermes ou les industries. Déposée le 17 juin 1924. L'hon. M. Boyer..*Pas imprimée.*

264. Réponse à un ordre du Sénat du 29 mai 1924, pour un état indiquant:—1. La liste des articles exportés de la Grande-Bretagne au Canada, et qui bénéficient du régime de préférence du tarif McKenna. 2. La valeur de ces articles ainsi exportés. 3. Le taux des droits de préférence sur ces articles. Déposée le 17 juin 1924. L'hon. M. Webster (Stadacona)...*Pas imprimée.*

265. Réponse à un ordre de la Chambre du 24 mars 1924:—Copie de toute correspondance, lettres, télégrammes et autres documents échangés entre aucun membre du gouvernement ou aucun membre du Parlement et aucun surintendant de district ou autres officiers des chemins de fer Nationaux, se rapportant à l'emploi, la séniorité, la mise à la retraite ou le renvoi de tout employé du réseau des chemins de fer nationaux. Déposée le 19 juin 1924. Le très hon. M. Meighen....*Pas imprimée.*

266. 266*a*. Réponse à un ordre de la Chambre du 24 mars 1924:—Copie de correspondance, lettres et autres documents échangés entre le département de la Marine et des Pêcheries et un ou des particuliers ou corporations, touchant l'application des règlements de la pêche du homard au Nouveau-Brunswick, dans les années 1920, 1921, 1922, 1923 et jusqu'au 29 février 1924. Déposée le 19 juin 1924. M. Doucet. *Pas imprimée.*

267. Réponse à un ordre de la Chambre du 28 mai 1924,—Etat indiquant:—1. Combien le gouvernement du Canada a dépensé pour soulager le chômage à Winnipeg, Hamilton, Toronto, Vancouver et Montréal, Canada, dans les dernières six années. 2. Combien respectivement, ont dépensé (*a*) le gouvernement fédéral, (*b*) le gouvernement provincial, et (*c*) les municipalités ci-dessus, dans les dernières six années, pour soulager le chômage. 3. Si pendant ces années, le gouvernement avait une entente avec le gouvernemnt provincial et les municipalités susdits quant aux formes des secours. Dans l'affirmative, quelle était cette entente. 4. Si le gouvernement prend des mesures, seul, ou avec les provinces ou les municipalités, pour secourir le chômage et empêcher la centralisation des sans travail dans les grands centres de population. Déposée le 20 juin 1924. M. Church.................................*Pas imprimée.*

268. Réponse à un ordre de la Chambre du 9 juin 1924:—Copie des rapports, correspondances, télégrammes et autres feuilles, échangés entre des fonctionnaires du département des Affaires des sauvages depuis le 22 septembre jusqu'ici, touchant la suspension et la démision subséquente du major J.-B. Hardings, agent des sauvages à l'agence Touchwood, à Punnichy, Saskatchewan. Déposée le 23 juin 1924. M. Johnston...*Pas imprimée.*

269. Réponse à un ordre de la Chambre du 16 juin 1924:—Copie de la correspondance aux mains d'un département quelconque du gouvernement au sujet de la destitution projetée de J.-L. Bell, magistrat de police de White-Horse, Territoire du Yukon. Déposée le 23 juin 1924. M. McQuarrie.................................*Pas imprimée.*

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270. Réponse à un ordre du Sénat, du 18 juin 1924, pour un état indiquant:—1. Le total des recettes et des dépenses des chemins de fer nationaux-canadiens à l'Ile de Vancouver pour chaque année de service, y compris 1923-24, aux deux titres "Voyageurs" et "Marchandises". 2. Le nombre de milles aujourd'hui exploités, les endroits entre lesquels les voies ferrées sont en service et la fréquence du service, le total du capital dépensé jusqu'à date pour le réseau aujourd'hui en exploitation, ainsi que le total dépensé pour la partie entièrement ou partiellement régalée, mais sur laquelle les rails n'ont pas été posés, et non exploitée. Déposée le 23 juin 1924. Le très hon. sir Georges E. Foster.................. ....*Pas imprimée.*

271. Réponse à un ordre de la Chambre du 24 mars 1924:—Copie de correspondance, lettres, télégrammes et autres documents que le gouvernement possède relativement à la saisie et au relâchement du bateau *Jeanne d'Arc* pour infraction aux lois douanières. Déposée le 24 juin 1924. M. Doucet........................*Pas imprimée.*

272. Réponse à un ordre de la Chambre du 14 avril 1924:—Copie de toute la correspondance échangée depuis le 1er janvier 1922 entre le gouvernement, le ministre des Postes, la Commission du Service civil, ou d'autres particuliers, au sujet de la destitution de Thomas Lavoie, maître de poste à Saint-Gédéon, comté de Chicoutimi, et de la nomination d'un nouveau maître de poste à cet endroit; aussi copie de l'enquête faite au sujet dudit Thomas Lavoie, du rapport des enquêteurs, des candidatures remises à la Commission du Service civil pour les fonctions de maître de poste à Saint-Gédéon, et de tous les certificats et pétitions pour ou contre l'un ou l'autre des candidats. Déposée le 24 juin 1924. M. Doucet..........*Pas imprimée.*

273. Réponse à un ordre du Sénat, du 3 avril 1924, pour la production d'une copie des accords intervenus entre le Canadien-National et les Fraternités ou organisations des employés des chemins de fer, et d'une copie d'un bordereau de paye sous le régime de chaque accord pour la division de l'Atlantique. Déposée le 24 juin 1924. L'hon. M. Ross (Middleton)..............................*Pas imprimée.*

274. Copie de correspondance *re* reconnaissance de l'Union des Républiques Soviétique-Socialistes par le Canada; aussi, copie d'arrêté en conseil C.P. 4667, du 26 décembre 1921, concernant la participation du Canada à une convention commerciale entre le gouvernement du Royaume-Uni et le gouvernement Russe-Soviétique. Déposée le 26 juin 1924..*Pas imprimée.*

275. Réponse à un ordre de la Chambre du 16 juin 1924,—Relevé montrant:—1. Combien de fonctionnaires le gouvernement canadien emploie en permanance en Grande-Bretagne, et quelles sont leurs fonctions. 2. Total des appointements et autres paiements qui leur sont faits. 3. Combien de fonctionnaires le gouvernement canadien emploie temporairement en Grande-Bretagne à l'exposition de l'empire et ailleurs. 4. Quelles sont leurs fonctions, et combien coûtera leur service, au total. 5. En sus de ceux qui sont déjà rendus, combien de fonctionnaires le gouvernement se propose d'envoyer en Grande-Bretagne au sujet de l'exposition de l'empire, et quel sera le coût approximatif de ces services. 6. Si le gouvernement paie en tout ou en partie les frais des représentants des gouvernements provinciaux. 7. Quels sont les devoirs des représentants provinciaux, et quelles seront approximativement leurs dépenses. Déposée le 26 juin 1924. M. Campbell............*Pas imprimée.*

275*a*. Réponse à un ordre de la Chambre du 23 juin 1924:—Relevé indiquant (1) les règles, règlements, ordonnances sur l'adjudication des concessions par les officiers chargés de la section canadienne à l'exposition de Wembley; copie de la correspondance en mains sur les concessions, échangée entre le gouvernement du Canada et ses agents en charge du pavillon; copie de l'ordonnance sur l'adjudication des concessions, indiquant la superficie accordée à chaque province; (2) état indiquant le coût estimé (pour le gouvernement) de la section canadienne, (*a*) quant à l'édifice, (*b*) exhibits du gouvernement et contingences, (*c*) la liste des principaux fonctionnaires et leurs appointements; (3) état ou copie des conventions entre les provinces et le Dominion quant aux concessions, ou entre le gouvernement du Canada et une ville du Canada, ou exposition canadienne, au sujet de la superficie, indiquant l'adjudication. Déposée le 14 juillet 1924. M. Church. *Pas imprimée.*

275*b*. Réponse à une adresse à Son Excellence, le Gouverneur général du 18 juin 1924:—Copie de toute la correspondance échangée entre le Haut Commissaire du Canada et le ministre des Affaires de l'extérieur ou le département des Affaires extérieures, entre le représentant de la Colombie-Britannique à Londres, M. F.-C. Wade, et le ministre des Affaires extérieures, relativement à l'exposition de Wembley; à

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l'utilisation de matériaux canadiens dans la construction de cette exposition, et la relation entre le Haut Commissaire du Canada et ces questions. Déposée le 16 juillet 1924. M. Sutherland..................................*Pas imprimée.*

276. Copie d'un bill concernant l'Eglise-unie du Canada, passé à la législature de la province de l'Ile du Prince-Edouard, et lequel n'a pas été sanctionné par le Lieutenant-Gouverneur de cette province; aussi, d'un arrêté en Conseil, C.P. 752, en date du 5 mai 1924, se rapportant au même sujet. Déposée le 27 juin 1924......*Pas imprimée.*

277. Réponse à un ordre de la Chambre du 14 avril 1924:—Copie de tous papiers et feuilles y compris rapports d'estimateurs, concernant l'importation de lampes électriques venant de Hollande, depuis le 1er janvier 1923. Déposée le 27 juin 1924. *Pas imprimée.*

278. Réponse à un ordre du Sénat du 29 mai 1924:—Copies de toute la correspondance échangée en 1921 et depuis lors entre le gouvernement de la Nouvelle-Ecosse, ou toute personne agissant en son nom, et le ministère des Douanes et de l'Accise, ou quelque autre service administratif du gouvernement du Canada, à l'égard de l'établissement, dans la cité de Halifax, Nouvelle-Ecosse, d'entrepôts de douane pour les liqueurs enivrantes. Déposée le 1er juillet 1924. Le très hon. sir George E. Foster..................................*Pas imprimée.*

279. Réponse à un ordre de la Chambre du 16 juin 1924:—Copie de toute la correspondance et des autres feuilles afférant à l'enquête au sujet de M. Louis Gauthier, gardien du bureau de poste de Matane, province de Québec; aussi copie de la preuve reçue dans cette enquête, et du rapport de l'enquêteur. Déposée le 2 juillet 1924. M. Doucet..................................*Pas imprimée.*

280. Réponse à un ordre de la Chambre du 14 avril 1924.—Etat montrant:—Quels ont été au total les frais de voyage de chacun des ministres du gouvernement pour les exercices terminées le 31 mars 1920, 1921, 1922 et 1923, ou pour toute partie de ces exercices pendant laquelle un de ses ministres a été en fonctions. Déposée le 3 juillet 1924. M. McBride..................................*Pas imprimée.*

281. Copie de la convention de commerce entre le Canada et l'Union économique de Belgique et Luxembourg signée à Ottawa, le 3 juillet 1924. Déposée le 4 juillet 1924.....................*Imprimée pour distribution aux sénateurs et aux députés.*

282. Réponse à un ordre de la Chambre du 12 mai 1924.—Etat faisant voir:—1. Combien de commissions d'enquête le gouvernement Laurier a nommées. 2. Combien ces commissions ont coûté au total. 3. Quels sont les noms des avocats que le gouvernement a employés. 4. Quelle rémunération on a accordé à chacun d'eux. Déposée le 4 juillet 1924. M. Leader..................................*Pas imprimée.*

283. Réponse à un ordre de la Chambre du 12 mai 1924.—Etat faisant voir:—1. Combien de commisions d'enquête le gouvernement Borden a nommées. 2. Combien ces commissions ont coûté au total. 3. Quels sont les noms des avocats que le gouvernement a employés. 4. Quelle rémunération on a accordée à chacun d'eux. Déposée le 4 juillet 1924. M. Leader..................................*Pas imprimée.*

284. Réponse à un ordre de la Chambre du 12 mai 1924.—Etat faisant voir:—1. Combien de commissions d'enquête le gouvernement Meighen a nommées. 2. Combien ces commissions ont coûté au total. 3. Quels sont les noms des avocats que le gouvernement a employés. 4. Quelle rémunération on a eccordée à chacun d'eux. Déposée le 4 juillet 1924. M. Leader..................................*Pas imprimée.*

285. Réponse à un ordre de la Chambre du 12 mai 1924.—Etat faisant voir:—1. Combien de commissions d'enquête le gouvernement actuel a nommées. 2. Combien ces commissions ont coûté au total. 3. Quels sont les noms des avocats que le gouvernement a employés. 4. Quelle rémunération on a accordée à chacun d'eux. Déposée le 4 juillet 1924..................................*Pas imprimée.*

286. Réponse à un ordre de la Chambre du 5 mai 1924.—Copie de toute correspondance entre le gouvernement et toutes personnes concernant la nomination du docteur Michaud comme médecin et agent des Indiens aux Sept-Iles, comté du Saguenay, y compris, (*a*) copie de toutes les instructions qu'on lui a données au sujet des achats de provisions et marchandises nécessaires à la réserve. (*b*) Copie de toutes les instructions qu'on lui a données concernant le patronage dans son district. (*c*) Copie de toutes les soumissions reçues des divers marchands pour les marchan-

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dises nécessaires. (*d*) Liste des marchandises achetées, les noms des vendeurs et les prix payés jusqu'au 1er décembre 1923. (*e*) Copie de toutes les instructions données à l'agent qui l'a autorisé à faire des avances à certains indiens avec garanties privilégiés sur leurs fourrures, sans notifier le public. Déposée le 4 juillet 1924. M. Doucet. ....*Pas imprimée.*

287. Rapport intérimaire de la commission royale des grains sur les sujets qu'elle a examinés à Vancouver, se rapportant à la manutention, l'emmagasinage et l'expédition du grain. Déposée le 7 juillet 1924.
Imprimée pour distribution aux sénateurs et aux députés.

288. Réponse à un ordre de la Chambre du 21 mai 1924:—Copie de tous les rapports qu'il convient de produire, reçus du commandant de la Royale Gendarmerie à Vancouver, touchant les contraventions à la Loi de l'opium et des drogues narcotiques, dans les années de 1920 à 1924 inclusivement. Déposée le 7 juillet 1924. L'hon. M. Stevens. ....*Pas imprimée.*

289. Réponse à un ordre de la Chambre du 12 mai 1924:—Relevé des quantités de cocaïne et autres drogues narcotiques saisies en Colombie-Britannique par autorité de la Royale Gendarmerie à cheval du Canada, indiquant la disposition qu'on en a faite, de 1920 à 1924 inclusivement. Déposée le 7 juillet 1924. L'hon. M. Stevens.
Pas imprimée.

290. Réponse à un ordre de la Chambre du 16 juin 1924:—Copie des correspondances, télégrammes, câblogrammes, lettres et autres feuilles que le gouvernement possède touchant la capture de M. Jaffray, de Toronto, par des bandits de Chine, et les efforts que le gouvernement a tentés pour obtenir sa libération. Déposée le 7 juillet 1924. L'hon. M. Manion..*Pas imprimée.*

291. Réponse à un ordre de la Chambre du 12 mai 1924:—Relevé des noms des membres de la Royale Gendarmerie à cheval du Canada à Victoria qui ont (*a*) quitté le service, (*b*) été éloignés, (*c*) destitués, et indiquant les raisons d'abandonner le service. Déposée le 7 juillet 1924. L'hon. M. Stevens..............*Pas imprimée.*

292. Réponse à un ordre de la Chambre du 9 juin 1924:—Copie de correspondances, télégrammes et autres feuilles afférant aux accusations de partisannerie politique portées contre W. L. Trotter, maître de poste à Sheguinadah; copie de la preuve reçue du rapport de l'enquêteur, et l'indication de la décision prise par le gouvernement sur ce rapport. Déposée le 7 juillet 1924. M. Sutherland..........*Pas imprimée.*

293. Réponse à un ordre de la Chambre du 9 juin 1924:—Copie de correspondances, télégrammes et autres feuilles afférant aux accusations de partisannerie politique portées contre Wm. Boyd, maître de poste à Kagawong; copie de la preuve reçue, du rapport de l'enquêteur, et l'indication de la décision prise par le gouvernement sur ce rapport. Déposée le 7 juillet 1924. M. Sutherland................*Pas imprimée.*

294. Réponse à un ordre de la Chambre du 4 juin 1924:—Copie de la convention entre la *Canadian Petroleum, Limited,* et le gouvernement, relativement à la production du noir de carbone et la mise à bail des terrains pétrolifères, et copies des télégrammes, correspondances et feuilles afférants. Déposée le 8 juillet 1924. M. Kennedy (Edmonton)...*Pas imprimée.*

295. Réponse à un ordre de la Chambre du 26 mai 1924:—Copie de lettres, télégrammes, mémoires, décrets ministériels, et autres feuilles que le gouvernement possède ou contrôle, ou un de ses départements postérieurs au 12 avril 1922, touchant l'assainissement projeté de la région connue sous le nom de *Kootenay Flats,* dans la Colombie-Britannique et l'Etat de l'Idaho. Déposée le 8 juillet 1924. M. Humphrey.
Pas imprimée.

296. Réponse à un ordre de la Chambre du 9 juin 1924:—Copie des correspondances, télégrammes et autres feuilles afférant aux accusations de partisannerie politique portées contre S. Brickman, maître de poste à Sebringville, Ontario, et copie de la preuve prise, du rapport de l'enquêteur, et l'indication de la décision prise par le gouvernement sur ce rapport. Déposée le 10 juillet 1924. M. Sutherland.
Pas imprimée.

297. Réponse à un ordre de la Chambre du 8 mai 1924,—Etat montrant:—1. Combien d'automobiles à passagers le gouvernement a achetés en 1919, 1920, 1921, 1922, 1923 et 1924, respectivement. 2. Combien a coûté l'entretien de ces automobiles chaque année. Déposée le 10 juillet 1924. M. McBride.....................*Pas imprimée.*

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298. Réponse à un ordre de la Chambre du 2 juin 1924:—Copie des correspondances, télégrammes et autres feuilles échangés entre la *London Guarantee and Accident Company, Ltd.,* ou d'autres, et le gouvernement relativement à l'obligation de $321,000 garantissant l'achèvement de deux navires à Prince-Rupert, par la *Prince Rupert Dry Dock and Engineering Company, Ltd.* Déposée le 14 juillet 1924. M. Coote. ....*Pas imprimée.*

299. Réponse à un ordre de la Chambre du 23 juin 1924:—Relevé indiquant les noms et adresses des personnes résidant dans les provinces du Manitoba, de la Saskatchewan et de l'Alberta, qui cultivent des buissons ou haies d'épine-vinette, et auxquelles le ministère fédéral d'Agriculture a demandé de les détruire, et qui ont négligé de se conformer à cette demande. Déposée le 15 juillet 1924. M. Lovie. *Pas imprimée.*

300. Réponse à une adresse à Son Excellence, le Gouverneur général du 7 avril 1924,—Copie du décret ministériel pourvoyant à la nomination d'un douanier canadien à New-York pour la surveillance des marchandises canadiennes expédiées par voie de New-York sur des localités canadiennes du Pacifique; aussi, copie de correspondance, télégrammes, et autres documents afférants, depuis l'adoption du décret ministériel en question. Déposée le 16 juillet 1924. L'hon. M. Stevens. *Pas imprimée.*

301. Réponse à un ordre de la Chambre du 3 avril 1924,—Relevé indiquant:—1. Quantité des liqueurs apportée en Colombie-Britannique dans les années solaires 1922 et 1923. 2. Quantité restée en douane, et libérée plus tard pour l'exportation. 3. Quantité libérée pour la consommation locale. 4. Revenus tirés des liqueurs libérées pour la consommation domestique. 5. Revenus bruts tirés des liqueurs en douane, et la remise totale ou libération, en vertu des règlements des liqueurs en douanes, pendant les années susdites. Déposée le 16 juillet 1924. L'hon. M. Stevens. *Pas imprimée.*

302. Réponse à un ordre de la Chambre du 28 mai 1924:—Copie de la correspondance et autres feuilles échangées entre le ministre des Postes, ou le gouvernement du Canada et d'autres personnes, depuis le 1er juillet 1922, au sujet de la destitution d'Edward Gibbs, maître de poste à Four Roads, comté de Gloucester, Nouveau-Brunswick; aussi, copie des rapports et décisions de l'enquête au sujet dudit Edward Gibbs. Déposée le 17 juillet 1924. M. Doucet........................*Pas imprimée.*

303. Réponse à un ordre de la Chambre du 9 juin 1924:—Copie de correspondances, télégrammes, lettres et autres feuilles afférant à la destitution de M. D. D. Campbell, maître de poste à O'Leary, Ile du Prince-Edouard; et, s'il y a eu accusations et enquête, copie de la preuve reçue et du rapport de l'enquêteur. Déposée le 17 juillet 1924. M. Chaplin....................................*Pas imprimée.*

304. Réponse à un ordre de la Chambre du 9 juin 1924:—Copie de correspondances, télégrammes, lettres et autres feuilles, échangés entre le département du Commerce et la Commission du Service civil, afférant à la nécessité d'avoir un degré universitaire avant d'être nommé commissaire de commerce. Déposée le 17 juillet 1924. Sir Henry Drayton..*Pas imprimée.*

305. Réponse à un ordre de la Chambre du 9 juin 1924:—Copie des lettres, télégrammes et autres feuilles échangés entre le département du Commerce et la Commission du Service civil afférant à une limite d'âge quant aux nominations de commissaires de commerce. Déposée le 17 juillet 1924. Sir Henry Drayton......*Pas imprimée.*

306. Réponse à un ordre de la Chambre du 12 mai 1924:—Copie de lettres et feuilles que le département des Travaux publics possède au sujet des réclamations de l'entrepreneur pour le paiement du coût des travaux exigés par la construction de l'hôtel des Postes, à Québec. Déposée le 18 juillet 1924. M. Parent........*Pas imprimée.*

307. Réponse à un ordre de la Chambre du 16 juin 1924:—Copie des instructions données au docteur Hume, relativement à l'industrie pétrolifère en Ontario, et des lettres, états, feuilles, ou preuve recueillis par le docteur Hume au sujet de cette industrie pétrolifère; aussi, copie du rapport du docteur Hume sur ces questions. Déposée le 18 juillet 1924. Sir Henry Drayton..*Pas imprimée.*

308. Réponse à un ordre de la Chambre du 31 mars 1924:—Copie du rapport du commissaire A. T. Thompson, nommé pour s'enquérir de la situation faite aux Indiens des

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Six-Nations; aussi, copie de la preuve, des lettres, correspondances et autres documents que le gouvernement possède à ce sujet. Déposée le 18 juillet 1924. M. Senn. *Pas imprimée.*

309. Copie de communications échangées entre le gouvernement du Canada, et le gouvernement de Sa Majesté, relativement à la représentation des Dominions à la Conférence inter-alliés. Déposée le 18 juillet 1924.
Imprimée pour les documents parlementaires et pour distribution aux sénateurs et aux députés.

310. Rapport de la commission royale sur le bois de pulpe—Partie 1, ressources du bois de pulpe; Partie 2, conservation des forêts; Partie 3, la question des exportations de bois à pulpe. Déposé le 18 juillet 1924...........*Imprimé pour la distribution.*

311. Réponse partielle à un ordre du Sénat du 3 avril 1924, pour la production d'un document faisant connaître: Le congé que les autorités de la Douane ont délivré aux navires de quinze cents tonnes et moins pour l'exportation de liqueurs enivrantes du Canada dans l'année civile 1923, et mentionnant, suivant les provinces, le port d'où le congé a été délivré et le pays de destination, ainsi que le tonnage de chaque navire ayant obtenu ce congé, la qualité et la nature des liqueurs indiquées, leur valeur et le droit de douane acquitté ou remis dans chaque cas, le montant et la nature de la garantie acceptée par le gouvernement afin d'assurer que les exportations étaient de bonne foi, le nom des navires et la date du départ du port canadien, de même que la date de la prochaine déclaration d'entrée de ces navires au Canada, les ports étrangers d'où ils ont obtenu congé, et le nom, dans chaque cas, du douanier qui a délivré le congé des ports canadiens. Déposée le 18 juillet 1924. Le très honorable sir Georges E. Foster..........................*Pas imprimée.*

312. Réponse à un ordre de la Chambre du 7 avril 1924:—Copie de tous contrats faits par le gouvernement ou un de ses départements, ou par un ou des particuliers agissant au nom du gouvernement ou d'un de ses départements, et la *Dominion Canners, Limited,* de Hamilton et Simcoe, Ontario, à une date quelconque du 1er août 1914 au 1er août 1919; et de tous rapports, lettres, correspondances et autres documents que le gouvernement possède ou contrôle et afférant à des transactions, négociations, contrats ou affaires, échangés entre le gouvernement et la *Dominion Canners, Limited,* ou des particuliers agissant au nom de la compagnie, et spécialement copie des rapports faits au gouvernement ou un de ses départements par la *Milton Hersey Company, Limited,* Montréal; R. R. McCall, inspecteur du gouvernement à Simcoe, Ontario, et H. H. Holland, inspecteur surveillant du gouvernement, au sujet de transactions, contrats, etc., comme susdit entre le gouvernement et la *Dominion Canners, Limited,* dans la période indiquée plus haut; et aussi copie des rapports faits au gouvernement par une ou des commissions ou particuliers nommés ou autorisés par le gouvernement à faire enquête et rapport sur les transactions, affaires et contrats entre le gouvernement et la *Dominion Canners, Limited,* ou des particuliers agissant au nom d'icelle, du 1er août 1914 au 1er août 1919. Déposée le 19 juillet 1924. M. Wallace..*Pas imprimée.*

313. Réponse à un ordre de la Chambre du 9 juin 1924:—Copie de correspondances et autres feuilles afférant à l'enquête sur M. Ludovic Germain, chef de la livraison de ville Bureau de poste de Montréal; aussi, copie des témoignages produits à cette enquête, et du rapport de l'enquêteur. Déposée le 19 juillet 1924. M. Doucet. *Pas imprimée.*

REPORT

OF THE

AUDITOR GENERAL

FOR THE

YEAR ENDED MARCH 31

1923

VOLUME I

PARTS a–b–c—A to J

PRINTED BY ORDER OF PARLIAMENT



OTTAWA
F. A. ACLAND
PRINTER TO THE KING'S MOST EXCELLENT MAJESTY
1924

RAPPORT

DE

L'AUDITEUR GÉNÉRAL

POUR

L'EXERCICE CLOS LE 31 MARS

1923

VOLUME I

PARTIES a-b-c—A à J

IMPRIMÉ PAR ORDRE DU PARLEMENT



OTTAWA
F. A. ACLAND
IMPRIMEUR DE SA TRÈS EXCELLENTE MAJESTÉ LE ROI
1924

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Auditor General's Report

It will be seen from the summaries of the Appropriation Accounts on pages b-4 and b-2 that the gross amount voted to meet the estimated expenditure of the fiscal year ended March 31st, 1923 was $334,332,595.21 and the expenditure actually incurred under this provision was $280,725,821.55. In addition to this amount there was expended during the fiscal year, under the authority of Special Statutes, $179,916,856.35, making the gross expenditure for the fiscal year under review $460,642,677.90.

Under Section 61 of the Consolidated Revenue and Audit Act, the Auditor General, in reporting for the information of the House of Commons the result of the examination of the appropriation accounts, is directed to call attention to every case in which:—

(*a*) Cheques have been issued without his certificate;

(*b*) a grant has been exceeded;

(*c*) money received by a department from other sources than the grants for the year to which the account relates has not been applied or accounted for according to the direction of Parliament;

(*d*) in which a sum charged against a grant is not supported by proof of payment;

(*e*) a payment so charged did not occur within the period of the account, or was for any other reason not properly chargeable against the grant or was in any way irregular;

(*a*) No cheques for the issue of which direct application had been made to the Auditor General were issued during the year without the required certificate; but it must be borne in mind in connection with the issue of cheques on Parliamentary grants that the cheques issued under letters of credit authorized in favour of the proper departmental officers by the Minister of Finance on the recommendation of the Auditor General exceed in number and amount the cheques issued under direct application to the Auditor General. The Auditor General has no direct control over the issue of letter of credit cheques. These cheques come to his notice in the first instance when he receives the monthly applications from the departments concerned to repay the Banks named therein the total of the cheques issued during the previous month, and later on, in more detailed form, when the supporting vouchers are received by him for audit. Letters of Credit are authorized by the Minister of Finance under the provisions of Section 40 of the Consolidated Revenue and Audit Act and the practice at present prevailing in respect of payments from public funds has been in effect since the Act came into force. The spending departments must assume full responsibility for the issue of their letters of credit cheques and the expenditure to which they apply.

(*b*) Grants to the number of seventeen were exceeded during the year, the total excess being $368,783.39. It will be necessary, as in previous years, to obtain the sanction of Parliament for this excess expenditure.

(*c*) Section 35, Subsection 1, of the Consolidated Revenue and Audit Act directs that all public moneys from whatever source of revenue derived shall be deposited to the credit of the account of the Minister of Finance and Receiver General. There have been some instances during the year in which the proceeds of the sale of surplus stores, instead of being deposited to the credit of the Receiver General, were used by the departments concerned to pay certain items of the expenditure under their control; thereby, in effect, increasing, without the authority of Parliament, the grants provided in the Supply Bill for the services so affected. I have called the attention of the respective departments to this improper use of the revenue and pointed out to them the obligatory provisions of the Statute. The salaries of rural postmasters have, under long established practice, been paid direct from revenue, the net revenue only being deposited to the credit of the Receiver General.

(*d e*) There is nothing of importance to report under these two headings.

The objections and criticisms of any importance that were deemed necessary in respect of any items of expenditure included in this report will be found in the correspondence published in connection with the details of expenditure under the various department headings.

Audit of Stores

A test audit of the stores at the Printing Bureau was made during the year and with the exception of some minor differences between the stock actually on hand and the quantities called for by the stores ledgers the result of the audit was, on the whole, satisfactory.

An audit was also made by a chief examiner of this office of the stores and expenditure in the Yukon Territory in accordance with the provisions of the Yukon Act. His audit revealed a shortage in the liquor supplies on hand at one of the depots to an amount of over $2,000. This shortage was reported to the Gold Commissioner and I have been informed that the full amount involved has since been made good by the responsible vendor.

During the summer months a chief examiner was sent to the western provinces to make a test audit of the accounts kept at the principal branch offices of the Departments of Indian Affairs, Interior, Immigration and Colonization and Customs and Excise. Correspondence arising from his report on the stores, revenue receipts and trust accounts under the control of the Department of Indian Affairs is published in this report after the detailed statement of expenditure given in Part I.

Grants for Specific Amounts

Grants of this nature are authorized either by special statutes or by specific items in the Supply Bill. Occasionally grants are authorized by Orders in Council from votes for general purposes.

The expenditure under these grants, as a general rule, is not audited in detail by the Auditor General, so that he is not in a position to report to the House of Commons the final disposition made of the moneys so voted or authorized. All he may do in the way of audit is to satisfy himself that the amount of the grant has been voted or otherwise authorized and the cheques have been made payable to the proper persons.

There are some exceptions in which grants authorized by Parliament are subject to audit in detail by the Auditor General, as, for instance, the annual grant of $150,000 to the Ottawa Improvement Commission.

Statements of Legal Expenses, Advertising and Printing

Now that the pressure of work during war years has relaxed somewhat, I have thought it well to restore to the report the Summaries under the above headings, concerning the omission of which from the reports of recent years, many enquiries have been made at this office.

WM. KEARNS,
Assistant Auditor General.

Auditor General's Office, Ottawa, January 17, 1924.

Rapport de l'Auditeur Général

On verra par les résumés des comptes de crédits, pages b-4 et b-2 que la somme globale votée pour solder la dépense de l'exercice terminé le 31 mars 1923 était de $334,332,595.21 et que la dépense réellement encourue au titre de ce crédit était de $280,725,821.55. Outre cette somme, il s'est dépensé, pendant l'exercice, sous l'autorité des statuts spéciaux, $179,916,856.35, ce qui porte la dépense globale de l'année à $460,642,677.90.

En vertu de l'article 61 de la Loi du revenu consolidé et de l'audition, l'Auditeur général, en rapportant, pour l'information de la Chambre des Communes, les résultats de l'examen des comptes de crédits, doit signaler chaque cas où—

(*a*) Des chèques ont été émis sans son certificat;

(*b*) un crédit a été dépassé;

(*c*) de l'argent reçu par un département, d'autres sources que les crédits de l'année à laquelle le compte se rapporte, n'a pas été employé ou inscrit dans les comptes suivant les directions du Parlement;

(*d*) une somme imputée sur un crédit n'est pas appuyée de la preuve du paiement;

(*e*) un paiement ainsi inscrit n'a pas été effectué pendant la période dont il est rendu compte ou, pour toute autre raison, ne pouvait pas convenablement être imputé sur l'octroi, ou était irrégulier de quelque manière que ce soit:

(*a*) Aucun chèque dont l'émission a été directement demandée à l'Auditeur général n'a été émis pendant l'année sans les certificats requis; mais il faut se rappeler, à propos de l'émission des chèques sur les crédits parlementaires, que les chèques émis en vertu de lettres de crédit autorisées, en faveur des hauts fonctionnaires attitrés, par le ministre des Finances, sur la recommandation de l'Auditeur général, dépassent, comme nombre et comme somme, les chèques émis en vertu d'une demande directe à l'Auditeur général. Celui-ci n'a aucun contrôle direct sur l'émission des chèques de lettres de crédit. Il ne connaît l'existence de ces chèques que lorsqu'il reçoit les demandes mensuelles des départements concernés de rembourser aux banques désignées la somme totale des chèques émis pendant le mois précédent et, plus tard, sous une forme plus détaillée, lorsque les pièces justificatives lui parviennent. Les lettres de crédit sont autorisées par le ministre des Finances en vertu des dispositions de l'article 40 de la Loi du revenu consolidé et de l'audition, et la pratique actuelle au sujet des paiements effectués à même les fonds publics est en vigueur depuis que la Loi a pris effet. Les ministères doivent prendre la pleine responsabilité de l'émission de leurs chèques de lettres de crédit et de la dépense à laquelle ils se rapportent.

(*b*) Dix-sept crédits ont été dépassés, pendant l'exercice, d'une somme totale de $368,783.38. Il faudra, comme par les années passées, obtenir du Parlement la sanction de cette dépense supplémentaire.

(*c*) L'article 35, paragraphe 1, de la Loi du revenu consolidé et de l'audition stipule que tous les deniers publics, de quelque source qu'ils proviennent, doivent être déposés au crédit du compte du ministre des Finances et du Receveur général. Il est arrivé, au cours de l'année, que dans certains cas les produits des ventes de surplus de magasins, au lieu d'être déposés au crédit du Receveur général, ont été employés par les départements intéressés à payer certains item de la dépense qui relève du contrôle de ces départements, de sorte que ces départements ont ainsi, de fait, augmenté, sans l'autorisation du Parlement, les crédits autorisés par le bill des Subsides pour les services en question. J'ai attiré l'attention de chacun de ces départements sur cet emploi irrégulier des recettes de même que sur les dispositions obligatoires de la loi. Depuis longtemps déjà les appointements des directeurs de la poste rurale ont été payés directement à même les recettes, les recettes nettes seulement étant déposées au crédit du Receveur général.

(*d e*) Il n'y a rien de bien important à relever relativement à ces deux item.

Les objections et les critiques quelque peu importantes que nous avons cru devoir faire touchant les item de la dépense se trouvent contenues dans la correspondance publiée dans ce rapport et qui a trait à l'exposé détaillé de la dépense sous la rubrique des différents départements.

INVENTAIRES DES MAGASINS

On a fait, au cours de l'année, un inventaire de contrôle des magasins de l'Imprimerie Nationale et, réserve faite de quelque légères différences dans les quantités des marchandises en magasins et les quantités indiquées dans les livres des magasins, le résultat, dans l'ensemble, a été satisfaisant.

L'examinateur en chef de ce bureau a aussi fait un inventaire des magasins et une vérification de la dépense du territoire du Yukon en conformité des dispositions de la Loi du Yukon. Cet inventaire a mis à jour le fait qu'à l'un des dépôts il manquait pour environ $2,000 de liqueurs. Ce déficit a été porté à la connaissance du Commissaire de l'or et j'ai appris que le montant en question avait depuis été remboursé par le vendeur responsable.

Au cours des mois d'été, on a envoyé un examinateur en chef dans les provinces de l'Ouest dans le but de faire une vérification de contrôle des comptes tenus aux principaux bureaux-succursales du département des Affaires indiennes, et des ministères de l'Intérieur, de l'Immigration et de la Colonisation et de la Douane et de l'Accise. La correspondance qui a suivi le rapport de cet examinateur sur les magasins, les récépissés des recettes et les comptes en fiducie relevant du contrôle du département des Affaires indiennes se trouvent publiés dans ce rapport à la suite de l'état détaillé de la dépense que l'on trouvera à la Partie I.

CRÉDITS POUR DES SOMMES DÉTERMINÉES

Les crédits de ce genre sont autorisés soit par une législation spéciale, soit par un item particulier dans le bill des subsides. Il arrive parfois que des sommes sont autorisées par des arrêtés du conseil à même les crédits pour fins générales.

En règle générale les dépenses faites à même ces crédits ne font pas l'objet d'une vérification détaillée de la part de l'Auditeur général, de sorte que celui-ci ne se trouve pas en mesure de faire rapport à la Chambre des Communes sur l'emploi définitif que l'on a fait des deniers ainsi votés ou autorisés. Tout ce qu'il lui est loisible de faire dans le sens d'une vérification c'est de se rendre compte que le montant du crédit a été voté ou autorisé et que les chèques ont été faits à l'ordre des personnes qui y avaient droit.

Il se trouve certaines exceptions où les crédits autorisés par le Parlement font l'objet d'une vérification détaillée de la part de l'Auditeur général, ainsi, par exemple, le crédit annuel de $150,000 à la Commission d'Embellissement d'Ottawa.

ÉTAT DES DÉPENSES POUR FRAIS DE COUR, PUBLICITÉ ET IMPRESSION

Maintenant que le travail extraordinaire auquel nous avons dû nous astreindre durant les années de guerre a quelque peu diminué d'intensité, j'ai cru bon d'insérer de nouveau dans ce rapport les sommaires sous les rubriques précitées et dont l'omission dans les rapports des dernières années a donné lieu à un grand nombre de demandes de renseignements à ce bureau.

WM. KEARNS,

Auditeur général adjoint.

BUREAU DE L'AUDITEUR GÉNÉRAL, OTTAWA, le 17 janvier 1924.

AUDITOR GENERAL'S REPORT

1922-23

PART a

TREASURY BOARD OVER-RULINGS

RAPPORT DE L'AUDITEUR GÉNÉRAL

1922-23

PARTIE a

DÉCISIONS DU CONSEIL DE LA TRÉSORERIE

Treasury Board Over-rulings of the Auditor General's decisions since last session

NONE

Renversements de décisions de l'Auditeur Général depuis la dernière session

AUCUN

AUDITOR GENERAL'S REPORT

1922-23

PART b

APPROPRIATION ACCOUNTS

SUMMARY OF REVENUE

AND

ARREARS DUE

RAPPORT DE L'AUDITEUR GÉNÉRAL

1922-23

PARTIE b

COMPTES DES CRÉDITS

SOMMAIRE DES RECETTES

ET

ARRÉRAGES DÛS

Summary of Expenditure, 1922-1923—Sommaire des dépenses, 1922-23

Service	Expenditure — Dépenses
Consolidated Fund—Fonds consolidé	$ cts.
Advances to Harbour Commissions	4,375,000 00
Adjustment of War Claims	6,784,623 52
Administration of Justice	2,173,403 97
Agriculture	6,271,815 72
Air Board	1,004,983 33
Charges of Management	3,945,766 78
Civil Government	10,114,859 84
Customs and Excise	6,535,821 63
Dominion Lands and Parks	4,278,836 25
Exchequer Court Awards—Dept. of Marine	680,099 10
Fisheries	1,215,793 23
Government of the North West Territories	221,328 53
Government of the Yukon Territory	197,930 25
Health	695,398 15
Immigration and Colonization	1,987,744 77
Indians	3,075,063 64
Interest on Public Debt	137,892,735 19
Labour	1,969,876 75
Legislation	2,600,958 34
Lighthouse and Coast Service	2,306,484 62
Mail Subsidies and S.S. Subventions	1,070,684 08
Militia and Defence	9,883,985 91
Mines and Geological Survey	614,086 58
Miscellaneous	10,561,669 34
Naval Service	2,286,856 60
Ocean and River Service	1,627,607 10
Penitentiaries	1,598,830 94
Pensions	32,985,998 29
Post Office—Outside Service	27,794,501 89
Premium Discount and Exchange	122,396 03
Public Works—Income	9,978,440 22
Public Works—Collection of Revenue	1,068,335 70
Railways and Canals—Income	7,226,315 52
Railways and Canals—Collection of Revenue	7,691,260 77
Royal Canadian Mounted Police	2,443,286 20
Scientific Institutions	664,325 54
Sinking Funds	2,960,275 68
Soldiers Civil Re-Establishment	12,974,858 49
Soldiers Land Settlement	1,726,413 39
Steamboat Inspection	110,457 97
Subsidies to Provinces	12,207,313 28
Superannuation	1,305 796 35
Trade and Commerce	3,006,823 87
	350,239,043 35
Capital	
Public Works	3,076 147 20
" (Marine)	1,064,579 53
Railways and Canals	9,855,886 43
	13,996,613 16
Recapitulation	
Consolidated Fund	350,239,043 35
Capital	13,996,613 16
Total	364,235,656 51
Open Account as per statement on page b—5	96,407.021 39
	460,642,677

This Statement has been prepared under my direction, and is correct. Cet état a été préparé sous ma direction et il est exact.

Prepared—Préparé,

W. Tucker.

Wm. Kearns,
Ass't Auditor General.

Adjustment with the Public Accounts—Mise au point avec les Comptes Publics

Consolidated Fund—Fonds consolidé	$ cts.	$ cts.	$ cts.
Public Accounts—Page 4			343,121,286 14
Auditor General's Report—Page b—2	350,239,043 35		
Less—			
Sinking Funds—Public Accounts, Page 43		2,960,275 68	
Rwy. Grade Crossing Fund—Pub. Acts.—page 43		46,885 94	
Imperial Govt.—"Sir Lomer" " —page 42		1,572 69	
Advances to Harbour Commissions, Page 42 & 45		4,375,000 00	
Superannuated employees, Page 156		33,331 96	
		7,417,066 27	342,821,977 08
Add—			
Superannuation Fund No. 2—Public Accounts, Page 33		101,000 00	
Hire of Kingston Transport—Public Accounts, Page 33		76,780 97	
Government Annuities—Public Accounts, Page 33		108,184 21	
Edward Morgan & Co., Public Accounts, Page 33		13,343 88	
		299,309 06	
			343,121,286 14
Capital			
Public Accounts—Page 4			13,996,364 44
Auditor General's Report—Page b—2	13,996,613 16		
Less—			
Can. Pac. Rly.—Original construction—Public Accounts—Page 45		248 72	
			13,996,364 44

Summary of Grants and Expenditures under Supply Bills, 1922-23
Sommaire des crédits et des dépenses en vertu des lois des subsides 1922-23

Service	Grant — Crédits	Expenditure — Dépenses	See Part — Voir partie	Grant not used — Crédits non utilisés	Grant exceeded — Crédits dépensés
	$ cts.	$ cts.		$ cts.	$ cts.
Adjustment of War Claims	8,411,800 00	5,284,623 52	......	3,127,176 48	
Administration of Justice	103,519 79	83,263 84	L	20,255 95	
Agriculture	5,303,013 65	5,080,513 51	A	222,500 14	
Air Board	1,005,000 00	1,004,983 33	AA	16 67	
Charges of Management	1,052,500 00	880,085 82	F	172,602 51	188 33
Civil Government—Salaries	9,251,091 60	8,494,806 58	......	821,963 37	65,678 35
" " Contingencies	1,573,006 00	1,289,029 64	......	300,221 56	16,245 20
Customs and Excise	6,874,204 00	6,535,821 63	D	338,382 37	
Dominion Lands and Parks	4,969,560 00	4,278,836 25	K	692,037 88	1,314 13
Fisheries	1,208,198 80	1,058,620 68	O	149,578 12	
Government of N.W. Territories	243,500 00	221,328 53	K	22,171 47	
" Yukon Territory	190,000 00	197,930 25	K	....	7,930 25
Health	775,065 00	695,398 15	GG	79,666 85	
Immigration and Colonization	2,081,699 95	1,987,744 77	H	93,955 18	
Indians	2,870,319 00	2,852,215 64	I	18,103 36	
Labour	1,576,000 00	1,184,617 12	M	391,382 88	
Legislation	1,036,756 95	954,841 58	N	81,915 37	
Lighthouse and Coast Service	2,638,400 00	2,306,484 62	O	331,915 38	
Mail Subsidies and S. S. Subventions	1,124,775 66	1,070,684 08	ZZ	54,091 58	
Militia and Defence	10,125,989 76	9,822,556 04	P	304,999 11	1,565 39
Mines and Geological Survey	793,940 00	614,086 58	Q	179,853 42	
Miscellaneous	19,936,287 07	9,364,644 18	......	10,759,334 27	187,691 38
Naval Service	2,701,400 00	2,286,856 60	R	414,543 40	
Ocean and River Service	1,925,651 70	1,627,607 10	O	298,044 60	
Penitentiaries	1,671,992 00	1,598,830 94	L	124,394 31	51,233 25
Pensions	33,384,107 41	32,151,407 11	F	1,233,059 00	358 70
Post Office—Outside Service	28,834,909 37	27,794,501 89	SS	1,074,747 86	34,340 38
Public Works—Capital	3,894,000 00	3,039,455 72	V	854,593 40	49 12
" " (Marine)	1,158,055 00	1,064,579 53	O	93,475 47	
Public Works—Income	11,470,553 81	9,438,875 60	V	2,032,481 23	803 02
" Coll. of Revenue	1,176,200 00	1,068,335 70	V	107,864 30	
Railways and Canals—Capital	14,064,250 00	9,356,291 06	W	4,707,958 94	
" " Income	106,415,548 34	1,042,282 89	W	105,373,265 45	
" " Coll. of Rev.	9,274,000 00	7,691,260 77	W	1,582,739 23	
Royal Canadian Mounted Police	2,902,849 44	2,443,286 20	X	459,563 24	
Scientific Institutions	705,070 00	664,325 54	O	42,130 35	1,385 89
Soldiers' Civil Re-Establishment	15,973,500 00	12,974,858 49	YY	2,998,641 51	
Soldiers' Land Settlement	12,000,595 58	1,726,413 39	Z	10,274,182 19	
Steamboat Inspection	114,810 00	110,457 97	O	4,352 03	
Superannuation	68,000 00	58,456 56	F	9,543 44	
Trade and Commerce	3,452,475 33	2,917,600 76	ZZ	534,874 57	
	334,332,595 21	*184,318,800 16	......	150,382,578 44	368,783 39
Unprovided items, as per Auditor General's Report, Part b, page 3, 1921-22	2,055,030 86				
	336,387,626 07				

*In addition to $184,318,800.16, further expenditure amounting to $96,407,021.39 charged to "Open Account," as shown below, was incurred; thus increasing the expenditure under the Supply Act to $280,725,821.55, and consequently reducing the amount appearing under "Grant not used" to $53,975,557.05—

Dominion Lands and Parks—	
Seed Grain advances, and relief by way of food	$ 451,355 70
Miscellaneous—	
Loans to Prov. Govts., to encourage the erection of dwelling houses	3,165,731 66
Railways and Canals—Capital—	
Railway equipment	2,315,805 79
Carried forward	5,932,893 15

Summary of Grants and Expenditures under Supply Bills, 1922-23–Concluded
Sommaire des crédits et des dépenses en vertu des lois des subsides 1922-23–Fin

Brought forward	5,932,893 15
Railways and Canals—Income—	
Canadian National Railways, etc	42,800,000 00
Grand Trunk Railway, etc	23,288,747 15
Grand Trunk Pacific Railway, etc	13,279,174 23
Canadian Government Merchant Marine	5,979,856 08
Soldiers' Land Settlement—	
Advances to soldiers settling upon the land, etc	5,126,350 78
	$96,407,021 39

This statement has been prepared under my direction and is correct.
Cet état a été préparé sous ma direction, et il est exact.

WM. KEARNS,
Asst. Auditor General.

Prepared—Préparé
W. TUCKER.

Summary of Expenditure under Special Statutes
Sommaire des dépenses en vertu des lois spéciales

Service	Expenditure — Dépenses
	$ cts.
Advances to Harbour Commissions	4,375,000 00
Adjustment of War Claims	1,500,000 00
Administration of Justice	2,090,140 13
Agriculture	1,191,302 21
Charges of Management	3,065,680 96
Civil Government	331,023 62
Consolidated Fund—Exchequer Court Awards, etc., Dept. Marine	680,099 10
Fishing Bounty	157,172 55
Indians	222,848 00
Interest on Public Debt	137,892,735 19
Labour	785,259 63
Legislation	1,646,116 76
Militia	61,429 87
Miscellaneous	1,197,025 16
Pensions	834,591 18
Premium Discount and Exchange	122,396 03
Public Works—Capital	36,691 48
Public Works—Income	539,564 62
Railways and Canals—Capital	499,595 37
Railways and Canals—Income	6,184,032 63
Sinking Funds	2,960,275 68
Subsidies to Provinces	12,207,313 28
Superannuation, No. 1, 2 and 4	1,247,339 79
Trade and Commerce—Bounties	89,223 11
	179,916,856 35
Recapitulation	
Expenditure under Supply Bills	184,318,800 16
Expenditure under Special Statutes	179,916,856 35
	364,235,656 51

This statement has been prepared under my direction, and is correct.
Cet état a été préparé sous ma direction, et il est exact

Prepared—Préparé
W. TUCKER.

WM. KEARNS,
Asst. Auditor General.

Summary of Expenditure by Departments 1922-23
Sommaire des dépenses par ministères, 1922-23

Service	See Part — Voir Partie	Capital — Fonds	Consolidated Fund — Fonds consolidé	Total
		$ cts.	$ cts.	$ cts.
Agriculture	A	....	7,179,881 16	7,179,881 16
Air Board	AA	....	1,024,599 12	1,024,599 12
Archives	B	....	160,508 91	160,508 91
Auditor General's Office	BB	....	331,533 06	331,533 06
Civil Service Commission	C	....	288,513 30	288,513 30
Customs and Excise	D	....	7,779,930 19	7,779,930 19
External Affairs, including High Com's. office	E	....	562,851 04	562,851 04
Finance	F	....	195,290,518 95	195,290,518 95
Governor General's Secretary's Office	G	....	150,823 96	150,823 96
Health	GG	....	914,690 09	914,690 09
Immigration and Colonization	H	....	2,354,975 34	2,354,975 34
Indian Affairs	I	....	3,306,232 96	3,306,232 96
Insurance	J	....	133,799 03	133,799 03
Interior	K	....	6,897,912 85	6,897,912 85
Justice	L	....	4,197,841 24	4,197,841 24
Labour	M	....	2,538,760 99	2,538,760 99
Legislation	N	....	2,653,566 81	2,653,566 81
Marine and Fisheries	O	1,064,579 53	13,005,476 33	14,070,055 86
Militia and Defence	P	....	15,499,764 07	15,499,764 07
Mines	Q	....	1,085,970 25	1,085,970 25
Naval Service	R	....	3,229,570 65	3,229,570 65
Patent and Copyright	S	....	239,822 17	239,822 17
Post Office	SS	....	31,180,814 40	31,180,814 40
Privy Council	U	....	49,564 85	49,564 85
Public Works	V	3,076,147 20	12,078,280 32	15,154,427 52
Railways and Canals	W	9,855,886 43	15,397,181 26	25,253,067 69
Royal Canadian Mounted Police	X	....	2,489,815 46	2,489,815 46
Secretary of State	Y	....	284,602 77	284,602 77
Soldier Civil Re-Establishment	YY	....	13,468,314 43	13,468,314 43
Soldiers' Land Settlement	Z	....	1,819,825 56	1,819,825 56
Trade and Commerce	ZZ	....	4,643,101 83	4,643,101 83
		13,996,613 16	350,239,043 35	364,235,656 51

This statement has been prepared under my direction, and is correct.
Cet état a été préparé sous ma direction, et il est exact.

Prepared—Préparé
W. Tucker.

WM. KEARNS,
Asst. Auditor General.

Adjustment of War Claims — Règlement des réclamations de guerre	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non utilisés	Grant exceeded — Crédits dépassés
	$ cts.	$ cts.	$ cts.	$ cts.
(a) Militia and Defence	7,380,000 00	4,454,181 40	2,925,818 60	
(b) Naval Service	956,800 00	764,793 80	192,006 20	
(c) Secretary of State	75,000 00	65,648 32	9,351 68	
	8,411,800 00	5,284,623 52	3,127,176 48	
Under Statute—En vertu de la loi				
Exchequer Court Award—Dominion Iron & Steel Co., Ltd	....	1,500,000 00	....	....
		6,784,623 52		

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction, et ils sont exacts.

Examined—Vérifiés par
(a) E. S. Johnston.
(b) J. N. Tribble.
(c) J. S. Stevenson.

WM. KEARNS,
Asst. Auditor General.

Administration of Justice — Administration de la Justice	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non utilisés	Grant exceeded — Crédits dépassés
Under Supply Bill—En vertu de la loi des subsides	$ cts.	$ cts.	$ cts.	$ cts.
Supreme Court of Canada—				
Contingencies and disbursements, salaries of officers (sheriffs, etc.), books, magazines, etc., for judges, not exceeding $300	8,875 00			
Law books, and books of reference for Library and binding of same	10,000 00	35,270 22	104 78	
Printing, binding and distributing Court Reports	16,500 00			
Exchequer Court of Canada—				
Contingencies—Judges' travelling expenses, remuneration to sheriffs, etc., printing, stationery, etc., and $150 for judges' books	6,000 00			
Miscellaneous expenses, Exchequer Court in Admiralty	500 00	7,075 85	3,424 15	
Printing, binding and distributing Court Reports	4,000 00			
Salary of Marshall in Admiralty, Quebec	333 34	333 34		
Differential salary for certain judges of the Court of King's Bench and Superior Court of Quebec, from July 1 to July 25, 1920, notwithstanding anything in the Judges' Act, 32 at $134.30, 15 at $268.81	8,332 95	8,332 95		
Travelling allowance of Judge Hewson, District of Manitoulin, while assisting in court work at Toronto	978 50	978 50		
Living allowance for judge of Atlin Dist., B.C.	1,200 00	1,200 00		
Miscellaneous expenditure	10,000 00	5,385 26	4,614 74	
Yukon Territory—				
Travelling allowance of judge	500 00			
Living allowance of judge	5,000 00			
Salaries, Territorial Court, sheriff and clerk, $4,000 each; stenographer, $2,000	10,000 00	24,687 72	12,112 28	
Living allowances of court officers and police magistrate	5,300 00			
Miscellaneous expenditure	16,000 00			
	103,519 79	83,263 84	20,255 95	

Administration of Justice — Administration de la Justice	Expenditure — Dépenses
	$ cts.
Under Special Statutes	
En vertu de statuts spéciaux	
Supreme Court of Canada—	
Salaries of judges	76,000 00
Exchequer Court of Canada—	
Salaries of Judges	21,566 63
Travelling allowances of Judges in Admiralty	331 00
Ontario—	
Supreme—Appellate Division	46,000 00
High Court Division	120,578 02
County Courts	333,117 06
Travelling allowances	27,595 45
Quebec—	
King's Bench	108,268 77
Superior Court	345,920 25
Travelling allowances	21,423 56
Nova Scotia—	
Supreme Court	55,000 00
Divorce	500 00
County Courts	35,000 00
Travelling allowances	4,954 52
New Brunswick—	
Court of Appeal	28,750 00
King's Bench	37,750 00
Divorce	500 00
County Courts	30,000 00
Travelling allowances	7,801 86
Manitoba—	
Court of Appeal	44,550 00
King's Bench	55,000 00
County Courts	45,000 00
Travelling allowances	6,635 92
Carried forward	1,452,243 04

Administration of Justice — Administration de la Justice	Expenditure — Dépenses
	$ cts.
Brought forward	1,452,243 04
British Columbia—	
Court of Appeal	46,750 00
Supreme Court	54,830 64
County	70,000 00
Travelling allowances	18,244 50
Prince Edward Island—	
Supreme Court	28,000 00
County	15,000 00
Travelling allowances	493 05
Saskatchewan—	
Appeal	33,408 56
King's Bench	73,000 00
District Court	88,803 77
Travelling allowances	13,670 20
Alberta	
Supreme Court	101,000 00
District	60,000 00
Travelling allowances	23,113 00
Yukon Territory—	
Territorial Court	7,583 37
Police Court—White Horse	4,000 00
	2,090,140 13
Under Statute	2,090,140 13
Under Supply Bills	83,263 84
	2,173,403 97

These accounts have been examined under my direction and are correct.

Ces comptes ont été vérifiés sous ma direction, et ils sont exacts.

Examined—Vérifiés par
A. H. Brown (Statute).
Wm. Kearns (Supply Bills).

WM. KEARNS,
Assistant Auditor General.

Agriculture — Agriculture	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non utilisés	Grant exceeded — Crédits dépassés
	$ cts.	$ cts.	$ cts.	$ cts.
Agricultural Instruction Act, Administration of	20,000 00	10,302 51	9,697 49	
Cold storage warehouses	51,000 00	2,160 00	48,840 00	
Dairying	175,000 00	158,813 88	16,186 12	
Destructive Insect and Pest Act, Administration of	240,600 00	214,692 00	25,908 00	
Entomology	28,000 00	24,194 72	3,805 28	
Experimental Farms	1,325,000 00	1,324,382 83	617 17	
Fruit	157,000 00	142,165 99	14,834 01	
Health of animals, administration and enforcement of the Animal Contagious Diseases, and Meat and Canned Food Acts	1,886,410 00	1,872,383 76	14,026 24	
International Institute of Agriculture	15,000 00	14,269 99	730 01	
Live stock	1,060,000 00	1,057,358 41	2,641 59	
Publications	28,500 00	15,860 05	12,639 95	
Seed, feed and fertilizer control	275,000 00	202,825 57	72,174 43	
Stock grazing and feeding	41,503 65	41,103 80	399 85	
	5,303,013 65	5,080,513 51	222,500 14	
Under Statute—En vertu de la loi				
Agricultural Instruction Act, 3-4 Geo. V		1,191,302 21		
		6,271,815 72		

These accounts have been examined under my direction and are correct.
Ces comptes ont été vérifiés sous ma direction, et ils sont exacts.

Examined—Vérifiés par
E. S. Johnston.

WM. KEARNS,
Asst Auditor General.

Air Board — Commission de l'Aéronautique	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non utilisés	Grant exceeded — Crédits dépassés
	$ cts.	$ cts.	$ cts.	$ cts.
Salaries	75,000 00			
Contingencies	17,500 00	999,983 33	16 67	
Canadian Air Force and Civil Aviation	907,500 00			
Construction of a building to house a wind tunnel for aeronautical research	5,000 00	5,000 00		
	1,005,000 00	1,004,983 33	16 67	

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction, et ils sont exacts.

Examined—Vérifiés par
E. S. Johnston.

WM. KEARNS,
Asst. Auditor General.

Charges of Management — Frais d'administration	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non utilisés	Grant exceeded — Crédits dépassés
	$ cts.	$ cts.	$ cts.	$ cts.
Offices of the Assistant Receivers General and Country Savings Banks—				
Salaries	110,000 00	100,751 13	9,248 87	
Contingencies	15,000 00	14,935 99	64 01	
Printing Dominion Notes	475,000 00	475,000 00	....	
Printing, advertising, inspection, express, etc	150,000 00	95,861 82	54,138 18	
Commission for payment of interest on Public Debt, purchase of Sinking Funds, auditing	100,000 00	82,560 55	17,439 45	
Brokerage on purchase of Sinking Funds	7,000 00	7,188 33	....	188 33
English Bill Stamps, postage, etc	3,000 00	2,253 50	746 50	
Clerical assistance in connection with transfer and registration of bonds, etc., and with flotation of loans	180,000 00	89,182 47	90,817 53	
Five machines for affixing a distinguishing device, and serial number on each Dominion Note, etc	12,500 00	12,352 03	147 97	
	1,052,500 00	880,085 82	172,602 51	188 33
Under Statute—En vertu de la loi				
Administration of the Currency Act	....	585 90		
Charges of Management—Loan Account	....	3,065,095 06		
		3,065,680 96		

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction, et ils sont exacts.

Examined—Vérifiés par
J. S. Stevenson.

WM. KEARNS,
Asst. Auditor General.

Civil Government — Gouvernement civil	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non utilités	Grant exceeded — Crédits dépassés
	$ cts.	$ cts.	$ cts.	$ cts.
Under Supply Bill—En vertu de la loi des subsides				
Agriculture: Salaries	645,455 00	584,038 86	61,416 14	
" Contingencies	135,000 00	124,243 90	10,756 10	
Archives: Salaries	67,920 00	66,645 00	1,275 00	
" Contingencies	12,000 00	11,246 22	753 78	
Auditor General's Office: Salaries	253,885 00	229,735 96	24,149 04	
" " Contingencies	54,000 00	53,988 03	11 97	
Civil Service Commissioner: Salaries	186,963 75	181,299 84	5,663 91	
" " Contingencies	130,000 00	71,839 48	58,160 52	
Customs and Excise: Salaries	559,460 00	510,864 52	48,595 48	
" Contingencies	48,000 00	32,947 13	15,052 87	
External Affairs: Salaries	75,920 00	70,508 23	5,411 77	
" Contingencies	41,000 00	29,566 23	11,433 77	
Finance: Salaries	415,645 00	351,533 83	64,111 17	
" Contingencies	50,000 00	45,199 80	4,800 20	
Governor General's Secretary's Office: Salaries	33,740 00	32,457 42	1,282 58	
" " " Contingencies	66,600 00	65,359 69	1,240 31	
Health: Salaries	147,307 50	129,317 12	17,990 38	
" Contingencies	71,000 00	52,009 15	18,990 85	
High Commissioner's Office: Salaries	25,640 00	24,875 00	765 00	
" " Contingencies	83,586 00	77,232 64	6,353 36	
Immigration and Colonization: Salaries	243,535 00	207,102 08	36,432 92	
" " Contingencies	50,000 00	40,471 68	9,528 32	
Indian Affairs: Salaries	146,475 00	136,109 24	10,365 76	
" Contingencies	20,000 00	20,068 00		68 00
Insurance: Salaries	61,385 00	58,665 58	2,719 42	
" Contingencies	56,000 00	53,146 51	2,853 49	
Interior: Salaries	1,462,770 00	1,410,802 99	51,967 01	
" Contingencies	115,000 00	100,605 13	14,394 87	
Justice: Salaries	216,097 50	203,242 38	12,855 12	
" Contingencies	32,500 00	32,357 33	142 67	
Labour: Salaries	243,755 00	249,386 69		5,631 69
" Contingencies	45,500 00	32,420 10	13,079 90	
Marine and Fisheries: Salaries	387,200 00	447,246 66		60,046 66
" " Contingencies	72,500 00	88,677 20		16,177 20
Militia and Defence: Salaries	593,352 00	533,256 84	60,095 16	
" " Contingencies	30,000 00	15,991 24	14,008 76	
Mines: Salaries	508,162 50	435,168 42	72,994 08	
" Contingencies	6,700 00	6,230 90	469 10	
Naval Service: Salaries	215,220 00	128,127 69	87,092 31	
" Contingencies	40,000 00	18,676 72	21,323 28	
Patent and Copyright: Salaries	171,775 00	156,104 35	15,670 65	
" " Contingencies	35,000 00	33,852 91	1,147 09	
Post Office: Salaries	1,141,664 24	1,018,292 73	123,371 51	
" Contingencies	168,000 00	120,039 93	47,960 07	
Privy Council: Salaries	44,810 00	42,960 13	1,849 87	
" Contingencies	10,000 00	4,085 27	5,914 73	
Public Works: Salaries	578,035 00	537,721 33	40,313 67	
" Contingencies	94,000 00	77,138 22	16,861 78	
Railways and Canals: Salaries	196,830 00	184,717 75	12,112 25	
" " Contingencies	34,500 00	29,898 60	4,601 40	
Royal Canadian Mounted Police: Salaries	37,622 50	33,001 63	4,620 87	
" " " Contingencies	9,000 00	6,939 41	2,060 59	
Secretary of State: Salaries	133,707 50	122,842 74	10,864 76	
" Contingencies	31,120 00	23,523 97	7,596 03	
Soldiers' Civil Re-Establishment: Salaries	30,820 00	27,272 82	3,547 18	
" " " Contingencies	10,000 00		10,000 00	
Trade and Commerce: Salaries	425,939 11	381,508 75	44,430 36	
" " Contingencies	22,000 00	21,274 25	725 75	
	10,824,097 60	9,783,836 22	1,122,184 93	81,923 55

Civil Government—Gouvernement civil	Expenditure — Dépenses
	$ cts.
Salaries under Special Statutes—Traitements en vertu de statuts spéciaux	
Governor General of Canada	48,666 66
High Commissioner for Canada, London	10,000 00
Lieutenant Governor—Ontario	10,000 00
Quebec	10,000 00
Nova Scotia	9,000 00
New Brunswick	9,000 00
Prince Edward Island	7,000 00
Manitoba	9,000 00
Saskatchewan	9,000 00
Alberta	9,000 00
British Columbia	9,000 00
Ministers	152,956 96
Governor General's Secretary	2,400 00
Solicitor General	7,000 00
Auditor General	5,000 00
Civil Service Commissioners	19,000 00
Superintendent of Insurance	5,000 00
	331,023 62
Summary—Sommaire	
Salaries under Supply Bill	8,494,806 58
" Statutes	331,023 62
	8,825,830 20
Contingencies	1,289,029 64
	10,114,859 84

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction, et ils sont exacts.

Examined—Vérifiés par
A. H. Brown (Salaries).
J. S. Stevenson (Contingencies).

WM. KEARNS,
Asst. Auditor General.

Customs and Excise — Douanes et Revenu de l'Intérieur	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non utilisés	Grant exceeded — Crédits dépassés
	$ cts.	$ cts.	$ cts.	$ cts.
Salaries and contingencies of the several ports in the the Dominion	5,334,110 00	5,197,034 38	137,075 62	
Salaries and travelling expenses of inspectors of ports, etc	707,094 00	667,929 65	39,164 35	
Miscellaneous—Printing and stationery, etc	573,000 00	437,612 55	135,387 45	
Maintenance of revenue cruisers	250,000 00	225,702 05	24,297 95	
Secret preventive service	10,000 00	7,543 00	2,457 00	
	6,874,204 00	6,535,821 63	338,382 37	

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction, et ils sont exacts.

Examined—Vérifiés par
J. W. Reid.

Wm. KEARNS,
Asst. Auditor General.

Dominion Lands and Parks — **Terres et parcs fédéraux**	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non utilisés	Grant exceeded — Crédits dépassés
	$ cts.	$ cts.	$ cts.	$ cts.
Salaries, Dominion Lands—outside service	536,380 00	529,007 89	7,372 11	
Contingencies—Dominion Lands	250,000 00	220,559 14	29,440 86	
Surveys—Dominion Lands	570,000 00	562,783 51	7,216 49	
Fees—Board of Examiners—D. L. Surveyors	2,400 00	1,764 89	635 11	
To assist in publishing the transactions of the Assoc. of D. L. Surveyors	125 00	125 00		
Protection of timber	1,000,000 00	991,214 30	8,785 70	
Grant to the Can. Forestry Association	8,000 00	8,000 00		
Surveys and inspections—Water and power resources	367,060 00	335,075 05	31,984 95	
Expenses of Dominion Power Board	10,000 00	5,135 13	4,864 87	
Adm. of the Irrigation Act, etc	284,000 00	274,324 62	9,675 38	
Reclamation of Dominion Lands by drainage	217,000 00	170,096 61	46,903 39	
Western Canada Irrigation Assoc.—Grant to	1,000 00	1,000 00		
Cypress Hills Water User's Association	250 00	250 00		
Adm. of the Migratory Birds Convention Act	55,000 00	42,483 68	12,516 32	
Canadian National Parks	1,023,500 00	1,022,857 07	642 93	
Maps	105,700 00	107,014 13	....	1,314 13
Cost of litigation and legal expenses	10,000 00	3,311 94	6,688 06	
F. Nelson, for services while acting as Secretary of the Department	500 00	500 00		
Mrs. E. S. Forbes, compassionate allowance	1,050 00	1,050 00		
Ordnance lands	1,595 00	1,283 29	311 71	
Alpine Club of Canada—Grant to	1,000 00	1,000 00		
Seed Grain Advances—Open account	200,000 00	....	200,000 00	
Relief by way of necessary supplies for food, etc. open Account	325,000 00	....	325,000 00	
	4,969,560 00	4,278,836 25	692,037 88	1,314 13

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction, et ils sont exacts.

Examined—Vérifiés par
J. W. Reid.

WM. KEARNS,
Asst. Auditor General.

Fisheries — **Pêcheries**	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non utilisés	Grant exceeded — Crédits dépassés
	$ cts.	$ cts.	$ cts.	$ cts.
Salaries and disbursements of fishery officers and guardians, and fisheries protection service	683,000 00	612,861 57	70,138 43	
Building fishways and clearing rivers	40,000 00	16,115 99	23,884 01	
Legal and incidental	4,000 00	1,475 97	2,524 03	
Deep Sea fisheries	25,000 00	21,761 65	3,238 35	
Fisheries Intelligence Bureau	2,000 00	1,235 73	764 27	
Inspection of canned and pickled fish	21,000 00	20,997 05	2 95	
Fish culture	370,000 00	332,329 98	37,670 02	
Scientific investigations into practical economic problems, etc	15,000 00	3,649 94	11,350 06	
Compensation to the crew of Fisheries patrol boat "Givenchy"	1,198 80	1,192 80	6 00	
Assistance *re* fitting out a fishing schooner for the International fishing schooner "Race"	5,000 00	5,000 00		
Marine Biological Board of Canada	42,000 00	42,000 00		
	1,208,198 80	1,058,620 68	149,578 12	
Under Statute				
Fishing Bounty	....	157,172 55		
		1,215,793 23		

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction, et ils sont exacts.

Examined—Vérifiés par
J. N. Tribble.

WM. KEARNS,
Asst. Auditor General.

Government of the Northwest Territories — **Gouvernement des Territoires du Nord-Ouest**	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non utilisés	Grant exceeded — Crédits dépassés
	$ cts.	$ cts.	$ cts.	$$ cts.
Administration of the Territories—Salaries and expenses	105,000 00	90,861 99	14,138 01	
Northwest Territories—Explorations	105,000 00	103,483 89	1,516 11	
Administration of the N.W. Game Act	33,500 00	26,982 65	6,517 35	
	243,500 00	221,328 53	22,171 47	

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction, et ils sont exacts.

Examined—Vérifiés par
J. W. Reid.

WM. KEARNS,
Asst. Auditor General.

Government of the Yukon Territory — **Gouvernement du Territoire du Yukon**	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non utilisés	Grant exceeded — Crédits dépassés
	$ cts.	$ cts.	$ cts.	$ cts.
Salaries and expenses	65,000 00	72,930 25	....	7,929 75
Grant to Local Council	45,000 00	45,000 00		
" " for maintenance of roads	80,000 00	80,000 00		
	190,000 00	197,930 25	....	7,929 75

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction, et ils sont exacts.

Examined—Vérifiés par
J. W. Reid.

WM. KEARNS,
Asst. Auditor General.

Health—Santé	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non utilisés	Grant exceeded — Crédits dépassés
	$ cts.	$ cts.	$ cts.	$ cts.
Adm. of the Acts *re* Food and Drugs, etc	111,565 00	111,564 59	41	
Proprietary and patent medicines	5,000 00	2,633 51	2,366 49	
Pollution of boundary waters	5,000 00	....	5,000 00	
Marine hospitals	115,000 00	114,726 78	273 22	
Quarantine	273,500 00	225,002 00	48,498 00	
Immigration medical inspection	50,000 00	49,931 72	68 28	
Research, maintenance, etc	15,000 00	1,611 70	13,388 30	
Venereal diseases	200,000 00	189,927 85	10,072 15	
	775,065 00	695,398 15	79,666 85	

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction, et ils sont exacts.

Examined—Vérifiés par
J. W. Reid.

WM. KEARNS,
Asst. Auditor General.

Immigration and Colonization — Immigration et Colonisation	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non utilisés	Grant exceeded — Crédits dépassés
	$ cts.	$ cts.	$ cts.	$ cts.
Immigration, outside service—Salaries	675,000 00	621,579 71	53,420 29	
" contingencies	1,170,000 00	1,151,937 29	18,062 71	
Chinese immigration—Salaries and contingencies	35,000 00	33,701 82	1,298 18	
Exhibitions	127,000 00	126,885 74	114 26	
Imperial Institute	3,190 00	3,189 80	20	
Relief of distressed Canadians	20,000 00	10,947 98	9,052 02	
St. John immigration building	25,000 00	22,625 00	2,375 00	
Repatriation expenses	25,000 00	15,367 48	9,632 52	
Bal. due on rent of house leased by W. T. R. Preston, etc	1,509 95	1,509 95		
	2,081,699 95	1,987,744 77	93,955 18	

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction, et ils sont exacts.

Examined—Vérifiés par
J. W. Reid.

WM. KEARNS,
Asst. Auditor General.

Iudians — Affaires des Sauvages	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non utilisés	Grant exceeded — Crédits dépassés
	$ cts.	$ cts.	$ cts.	$ cts.
Nova Scotia	53,140 00	53,139 24	0 76	
New Brunswick	29,334 00	29,326 20	7 80	
Prince Edward Island	3,935 00	3,934 90	0 10	
Ontario and Quebec	223,915 00	223,106 44	808 56	
Manitoba, Saskatchewan, Alberta and N.W. Ter	677,732 00	677,675 57	56 43	
British Columbia	267,120 00	266,578 75	541 25	
Yukon	15,000 00	14,984 21	15 79	
General	162,500 00	145,828 30	16,671 70	
Indian Education	1,437,643 00	1,437,642 03	0 97	
	2,870,319 00	2,852,215 64	18,103 36	
Under Statute—En vertu de la loi				
Indian Annuities	....	222,848 00		
		3,075,063 64		

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction, et ils sont exacts.

Examined—Vérifiés par
J. W. Reid.

WM. KEARNS,
Asst. Auditor General.

Interest on Public Debt, etc. — Intérêt sur la dette publique, etc.	Expenditure — Dépenses
	$ cts
Under Statute—En vertu de la loi	
Interest on Public Debt	137,892,735 19
Premium, Discount and Exchange	122,396 03
Sinking Funds	2,960,275 68

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction, et ils sont exacts.

Examined—Vérifiés par
J. S. Stevenson.

WM. KEARNS,
Asst. Auditor General.

Labour—Travail	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non utilisés	Grant exceeded — Crédits dépassés
	$ cts.	$ cts.	$ cts.	$ cts.
Conciliation and Labour Act	50,000 00	50,000 00	....	
Industrial Disputes and Investigation Act	39,000 00	38,682 34	317 66	
Fair wages and inspection officers	5,000 00	4,988 97	11 03	
Employment Offices Co-ordination Act	45,000 00	27,557 12	17,442 88	
Organization and Co-ordination Employment Offices—To supplement	100,000 00	100,000 00	....	
Technical Education Act	7,000 00	1,269 85	5,730 15	
International Labour Conference	15,000 00	12,645 83	2,354 17	
Joint Industrial Councils	15,000 00	4,595 29	10,404 71	
Unemployment relief	1,300,000 00	944,877 72	355,122 28	
	1,576,000 00	1,184,617 12	391,382 88	
Under Statute—En vertu de la loi				
Technical Education in Canada	....	648,227 03		
Organization and Co-ordination Employment Offices	....	137,032 60		
	....	1,969,876 75		

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction, et ils sont exacts.

Examined—Vérifiés par
C. W. Steeves.

WM. KEARNS,
Asst. Auditor General.

Legislation — Service législatif	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non utilisés	Grant exceeded — Crédits dépassés
	$ cts.	$ cts.	$ cts.	$ cts.
The Senate—Sénat—				
Salaries and contingent expenses, including $3,000 for Speaker's residence	166,205 00	164,953 54	1,251 46	
For days lost by members through absence, caused by illness, etc	16,500 00	....	16,500 00	
House of Commons—Chambre des Communes—				
Salaries	243,155 00	229,736 71	13,418 29	
For days lost by Members, through absence, caused by illness, etc	1,000 00	....	1,000 00	
Contingencies	46,885 00	41,673 14	5,211 86	
Sessional indemnity of two members representing Dist. of Kamouraska	4,000 00	....	4,000 00	
Expenses of committees, extra sessional clerks, etc	87,800 00	83,853 16	3,946 84	
Publishing debates	60,000 00	60,000 00	....	
Estimate of Sergeant-at-Arms	186,850 00	183,182 06	3,667 94	
Library of Parliament—Bibliothèque du Parlement—				
Salaries	46,305 00	38,418 34	7,886 66	
Contingencies	12,500 00	9,484 06	3,015 94	
Books for General Library, etc	18,000 00	15,044 19	2,955 81	
" Library of American History	1,000 00	568 56	431 44	
Printing reports	1,000 00	....	1,000 00	
Difference between superannuation allowance and salary in lieu of absence of A. D. de Celles	556 95	....	556 95	
General—Généralement—				
Printing, printing paper and binding	125,000 00	119,338 63	5,661 37	
*Printing, binding and distributing the Annual Statutes	16,000 00	8,589 19	7,410 81	
Publication and distribution to Members and Senators of Beauchène's Parliamentary Handbook	4,000 00	....	4,000 00	
	1,036,756 95	954,841 58	81,915 37	

Legislation—Service législatif	Expenditure — Dépenses
	$ cts.
Under Statute—En vertu de la loi	
Senate—Sénat—	
Salary of Speaker	6,000 00
Indemnity and transportation	407,987 22
House of Commons—Chambre des Communes—	
Salary of Speaker	6,000 00
" Deputy Speaker, including arrears to G. H. Boivin	4,747 30
Indemnity (including additional indemnity to the Leader of the Opposition) and travelling allowances	1,034,339 82
General—Généralement—	
**Elections	186,820 37
Controverted elections	222 05
	1,646,116 76
Summary—Sommaire	
Under Supply Bill	954,841 58
" Statutes	1,646,116 76
	2,600,958 34

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction, et ils sont exacts.

Examined—Vérifiés par
J. S. Stevenson.
*J. N. Tribble.
**E. E. Stockton.

WM. KEARNS,
Asst. Auditor General.

Lighthouse and Coast Service — Service des phares et des côtes	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non utilisés	Grant exceeded — Crédits dépassés
	$ cts.	$ cts.	$ cts.	$ cts.
Agencies, rents and contingencies	210,000 00	190,418 69	19,581 31	
Salaries and allowances of lightkeepers	650,000 00	649,856 09	143 91	
Maintenance and repairs to lighthouses	850,000 00	793,371 13	56,628 87	
Construction of lights	400,000 00	394,955 48	5,044 52	
Marine and signal service	89,000 00	86,067 82	2,932 18	
Administration of pilotage	344,000 00	109,003 67	234,996 33	
Maintenance and repairs to wharves	10,000 00	8,458 04	1,541 96	
Breaking ice in Thunder Bay	40,000 00	40,000 00		
Pensions to sundry pilots	8,700 00	8,400 00	300 00	
Allowance to Harbour Master at Amherstburg, etc.	1,200 00	1,200 00		
Amount required to pay freight to points of delivery *re* steel plates, etc	35,000 00	24,253 70	10,746 30	
Compassionate allowance to John Davidson, formerly lightkeeper at Cape Mudge, B.C	500 00	500 00		
	2,638,400 00	2,306,484 62	331,915 38	

These accounts have been examined under my direction, and are correct.
Ces comptes ont été examinés sous ma direction et ils sont exacts.

Examined—Vérifiés par
D. J. Wagner.

WM. KEARNS,
Asst. Auditor General.

Mail Subsidies and Steamship Subventions — Subventions aux paquebots et au service postal	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non utilisés	Grant exceeded — Crédits dépassés
	$ cts.	$ cts.	$ cts.	$ cts.
Atlantic Ocean—Océan Atlantique				
Canada and Newfoundland	35,000 00	26,923 20	8,076 80	
Canada and South Africa	146,000 00	121,666 60	24,333 40	
Canada and the West Indies, or South America, or both	340,666 66	340,666 56	0 10	
Halifax and Newfoundland via Cape Breton ports	5,000 00	5,000 00		
Pacific Ocean—Océan Pacifique				
Canada and Australia or New Zealand, or both	130,509 00	119,633 21	10,875 79	
Prince Rupert B.C., and Queen Charlotte Islands	21,000 00	21,000 00		
Vancouver and northern ports of British Columbia	24,800 00	24,800 00		
Vancouver and ports on Howe Island	5,000 00	3,358 03	1,641 97	
Victoria and San Francisco	3,000 00	2,826 92	173 08	
Victoria, Vancouver, way ports and Skagway	25,000 00	25,000 00		
Victoria and west coast of Vancouver Island	15,000 00	15,000 00		
Local Services—Services locaux				
Baddeck and Iona	9,000 00	9,000 00		
Campment d'Ours Island and the mainland, ferry service	1,000 00	1,000 00		
Charlottetown, Pictou and, or New Glasgow	8,000 00	7,938 77	61 23	
Charlottetown, Victoria and Holliday's Wharf	4,000 00	4,000 00		
Grand Manan and the mainland	15,000 00	15,000 00		
Halifax, Canso and Guysboro	9,000 00	9,000 00		
Halifax, LaHave and LaHave River ports	6,000 00	5,826 92	173 08	
Halifax, South Cape Breton and Bras d'Or Lake ports	6,000 00	6,000 00		
Halifax and West Coast of Cape Breton, etc	6,000 00	6,000 00		
Halifax and Spry Bay, and ports in Cape Breton	6,000 00	6,000 00		
Miscou and Shippegan Islands and the mainland	3,300 00	3,300 00		
Mulgrave and Canso	13,500 00	13,500 00		
Mulgrave and Guysboro	9,500 00	9,394 77	105 23	
Mulgrave, Arichat and Petit de Grat	10,000 00	9,968 35	31 65	
Newcastle, Neguac and Escuminac	5,000 00	5,000 00		
Pelee Island and the mainland	11,000 00	11,000 00		
Pictou, Montague, Murray Harbour and Georgetown	6,000 00	3,360 00	2,640 00	
Pictou, Port Mulgrave and Cheticamp	11,000 00	11,000 00		
Pictou, New Glasgow and Antigonish County ports	1,500 00	1,500 00		
Pictou, Souris, and Magdalen Islands	24,000 00	24,000 00		
Port Mulgrave, St. Peters, Irish Cove Marble Moun-, tain and other ports on the Bras d'Or lakes	8,000 00	8,000 00		
Quebec, Natashquan and Harrington and Bras d'Or, and other ports on the north shore of the Gulf of St. Lawrence	85,000 00	85,000 00		
Quebec or Montreal and Paspebiac and ports on the north shore of the Gulf of St. Lawrence	30,000 00	30,000 00		
St. Catherine's Bay and Tadoussac	2,000 00	1,500 00	500 00	
St. John and St. Andrews, N.B	4,000 00	4,000 00		
St. John and Bridgetown	1,500 00	1,500 00		
St. John Bear River, and other way ports	2,000 00	2,000 00		
St. John and Digby	15,000 00	14,519 83	480 17	
St. John and Wedgeport, N.S	5,000 00	5,000 00		
St. John, Digby, Annapolis and Granville, along the west coast of Annapolis basin	2,000 00	2,000 00		
St. John and ports on the Bay of Fundy and Minas Basin	8,500 00	7,785 69	714 31	
St. John, Westport and Yarmouth and other way ports	10,000 00	10,000 00		
St. Stephen, Deer Island and Campobello	2,000 00	....	2,000 00	
Sydney and Bay St. Lawrence	9,000 00	9,000 00		
Sydney and Whycocomagh	7,000 00	4,825 00	2,175 00	
Sydney and Bras d'Or Lake ports, and ports on the east and west coasts of Cape Breton	14,000 00	14,000 00		
Supervision of subsidized steamship services	4,000 00	3,890 23	109 77	
	1,124,775 66	1,070,684 08	54,091 58	

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction et ils sont exacts.

Examined—Vérifiés par
Wm. Kearns.

WM. KEARNS,
Asst. Auditor General.

Militia and Defence — **Milice et Défense**	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non utilisés	Grant exceeded — Crédits dépassés
	$ cts.	$ cts.	$ cts.	$ cts.
Allowances—Active Militia	120,000 00	98,507 04	21,492 96	
Annual drill	1,000,000 00	960,529 29	39,470 71	
Cadet services	350,000 00	336,933 41	13,066 59	
Civil pensions	1,115 42	1,115 42		
Clothing and necessaries	340,400 00	337,056 22	3,343 78	
Contingencies	40,000 00	37,609 10	2,390 90	
Cost of living bonus to employees of Dominion Arsenal, Quebec, etc	26,000 00	25,147 98	852 02	
Customs dues	25,000 00	24,834 16	165 84	
Departmental Library	2,000 00	888 12	1,111 88	
Dominion Arsenal, Lindsay	25,000 00	20,669 64	4,330 36	
Dominion Arsenal, Quebec	375,000 00	374,457 96	542 04	
Engineer services and works	560,000 00	555,194 82	4,805 18	
Grants to associations	100,000 00	91,883 00	8,117 00	
Gratuity to widow of the late H. N. P. Chesley	466 67	466 67		
Maintenance of military properties	235,000 00	233,431 21	1,568 79	
Ordnance, arms	66,000 00	65,999 44	0 56	
Pay of staff	255,007 67	253,188 03	1,819 64	
Permanent force	5,500,000 00	5,425,105 25	74,894 75	
Printing and stationery	85,000 00	62,655 15	22,344 85	
Royal Military College	345,000 00	315,957 36	29,042 64	
Salaries and wages	225,000 00	226,565 39	....	1,565 39
Schools of instruction	90,000 00	67,628 25	22,371 75	
Topographical surveys	45,000 00	42,330 07	2,669 93	
Training areas	15,000 00	2,133 89	12,866 11	
Transport and freight	200,000 00	168,247 14	31,752 86	
Warlike stores	100,000 00	94,022 03	5,977 97	
	10,125,989 76	9,822,556 04	304,999 11	1,565 39
Under Statute—En vertu de la loi				
Aid to Civil Power	....	61,429 87		
		9,883,985 91		

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction et trouvés exacts.

Examined—Vérifiés par
E. S. JOHNSTON.

WM. KEARNS,
Asst. Auditor General.

Mines and Geological Survey — Mines et levés géologiques	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non utilisés	Grant exceeded — Crédits dépassés
	$ cts.	$ cts.	$ cts.	$ cts.
Department				
Organization and equipment of the explosives division.	19,440 00	8,492 56	10,947 44	
Lignite Utilization Board	250,000 00	152,500 00	97,500 00	
Mines Branch				
Investigation of mineral resources	144,500 00	127,335 87	17,164 13	
Publication of French and English editions of reports, etc	32,000 00	30,464 33	1,535 67	
Dominion of Canada Assay Office				
Maintenance of Assay Office—Vancouver, B.C	26,000 00	20,216 96	5,783 04	
Geological Survey				
Explorations, surveys and investigations	202,000 00	171,526 69	30,473 31	
Publication of English and French editions of reports, etc	50,000 00	49,857 63	142 37	
Maintenance of offices and museum, etc	50,000 00	46,328 37	3,671 63	
Museum equipment	15,000 00	6,144 20	8,855 80	
Purchase of specimens	5,000 00	1,219 97	3,780 03	
	793,940 00	614,086 58	179,853 42	

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction, et ils sont exacts.

Examined—Vérifiés par
J. S. Stevenson.

WM. KEARNS,
Asst. Auditor General.

Miscellaneous—Divers	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non utilisés	Grant exceeded — Crédits dépassés
	$ cts.	$ cts.	$ cts.	$ cts.
Allowances, contributions and grants—				
Boy Scouts' Association	15,000 00	15,000 00		
Canadian Institute of Mining and Metallurgy	3,000 00	3,000 00		
Canadian Law Library—London, Eng	500 00	258 28	241 72	
Canadian National Committee for Mental Hygiene	10,000 00	10,000 00		
Canadian National Council of Child Welfare	5,000 00	5,000 00		
Canadian National Institute for the Blind	20,000 00	20,000 00		
Canadian Association for the Prevention of Tuberculosis	15,000 00	15,000 00		
Canadian National Council for combating Venereal Diseases	5,000 00	5,000 00		
Chief Constables' Association of Canada	500 00	500 00		
Dominion Council of Girl Guides	3,000 00	3,000 00		
Dr. C. E. Saunders, Dominion Cerealist	2,000 00	2,000 00		
E. A. Thomas: Accountant for special services, etc	1,500 00	1,500 00		
Imperial Mineral Resources Bureau	7,300 00	7,300 00		
International Catalogue of Scientific Literature	665 00		665 00	
Maple Products Association	500 00	500 00		
Medical Research Committee	2,000 00	2,000 00		
National Battlefields Commission	42,000 00	42,000 00		
National Dairy Council	3,000 00	3,000 00		
National Horticultural Council	5,000 00	5,000 00		
Carried forward	140,965 00	140,058 28	906 72	

Miscellaneous—Divers	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non utilisés	Grant exceeded — Crédits dépassés
	$ cts.	$ cts.	$ cts.	$ cts.
Brought forward	140,965 00	140,058 28	906 72	
Allowances, contributions and grants—con.				
Nedelec and North Temiskaming, five sufferers, Province of Quebec	25,000 00	25,000 00		
Permanent Secretariat of the League of Nations	195,140 47	195,140 47		
Provisional Bonus allowance (*a*)	5,500,000 00	5,687,691 38	....	187,691 38
R. G. Chamberlin, for special police service	1,000 00	1,000 00		
Regional Bureau of the International Catalogue of Scientific Literature	2,000 00	....	2,000 00	
Relief of sufferers from the recent forest fires in Northern Ontario	100,000 00	100,000 00		
Royal Canadian Academy of Arts	7,500 00	7,500 00		
Royal Astronomical Society	2,000 00	2,000 00		
Royal Society of Canada	8,000 00	8,000 00		
St. John's Ambulance Association—Canadian Branch	5,000 00	5,000 00		
"Save the Children Fund", for relief of distress in Russia	40,000 00	40,000 00		
Victorian Order of Nurses	5,000 00	5,000 00		
Widow of the late Simon Peter Grant	3,000 00	3,000 00		
W. J. Stewart—Chief Hydrographer	1,000 00	1,000 00		
Annuities for Old Age—Adm. of the Act	15,000 00	9,851 44	5,148 56	
Archives, Public	74,170 00	72,904 24	1,265 76	
Armorial Bearings of Canada—expenses of com.	4,500 00	3,880 69	619 31	
Bankruptcy Act—Adm. of	8,000 00	2,428 26	5,571 74	
Board of Commerce of Canada—Salary of Major Lewis Duncan—Jan. 1 to Mar. 31, 1921	1,250 00	1,250 00		
British Columbia House, —London, Eng.—purchase for the Canadian Government	175,000 00	....	175,000 00	
Business Profits War Tax Act, 1916 and the Income War Tax Act, 1917—Adm. of	2,200,000 00	1,895,377 99	304,622 01	
Canada Gazette	51,000 00	38,519 52	12,480 48	
Canadian delegation to the League of Nations—Expenses of	15,971 12	15,391 36	579 76	
Canadian delegation to the Genoa Conference	8,852 62	1,415 44	7,437 18	
Canadian Pacific Railway, for removal of span of bridge over False Creek, B.C.	40,934 08	40,934 08		
Canadian Press, Ltd	8,000 00	8,000 00		
Canadian Press Limited	50,000 00	50,000 00		
Canadian publications to the Library of the High Commissioner's Office	1,000 00	993 31	6 69	
Canadian representation in the United States	60,000 00	10,994 96	49,005 04	
Canada Temperance Act—Expenses under	55,000 00	14,055 88	40,944 12	
Chief Electoral Officer—Salaries and contingencies of office	17,750 00	8,896 58	8,853 42	
Distribution of Parliamentary Documents, etc.	40,000 00	38,092 18	1,907 82	
Fire prevention—expenses	20,000 00	13,987 37	6,012 63	
Hospital, Melville, Sask.—for maintenance charges of Prisoner of War, H. H. Koffka	200 00	200 00		
Imperial War Graves Commission—Canada's proportionate share of cost	669,410 00	378,441 65	290,968 35	
Lafleur, Eugence, K. C.—professional services *re* City of Maisonneuve vs. the Montreal Harbour Commissioners	1,400 00	1,400 00		
Lake of the Woods Control Board	15,000 00	9,589 40	5,410 60	
Legal expenses, etc., Dominion Iron and Steel Co., Ltd., vs. The King, *re* Ship plates	8,200 00	8,187 37	12 63	
Litigated matter conducted within the Dept. of Justice	33,000 00	22,168 30	10,831 70	
Loans to Provincial Governments to encourage the erection of dwelling houses, etc.—open account	9,550,080 00	....	9,550,080 00	
Merchants Bank Inquiry, legal and incidental expenses	15,695 24	15,695 24		
Miscellaneous printing	25,000 00	8,422 64	16,577 36	
Carried forward	19,200,018 53	8,891,468 03	10,496,241 88	187,691 38

Miscellaneous—Divers	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non utilisés	Grant exceeded — Crédits dépassés
	$ cts.	$ cts.	$ cts.	$ cts.
Brought forward	19,200,018 53	8,891,468 03	10,496,241 88	187,691 38
Municipal Tax to the city of Toronto in connection with the shipyard of the late Dominion Shipbuilding and Repair Co., Ltd	18,017 76	18,017 76		
Naturalization Acts, 1914 and 1920—Expenses under	50,000 00	20,867 39	29,132 61	
Negotiation of treaties and cattle embargo conference	8,264 83	8,264 83		
Paris Agency—Salaries and expenses	42,500 00	29,942 20	12,557 80	
Parliamentary Guide—650 copies of	1,950 00	1,950 00		
Passport Office—Salaries and expenses	30,000 00	22,560 88	7,439 12	
Patent Record	45,000 00	36,397 27	8,602 73	
Pecuniary Claims Convention with U.S.A.	10,000 00	347 75	9,652 25	
Prince Rupert Dry Dock and Engineering Co., Ltd., amount required to settle on a basis of 50 cents on the dollar, the claims of the creditors, for materials supplied, etc., in connection with the construction of the "Scottish" and "Britisher" in Prince Rupert, B.C.	130,000 00	65,660 03	64,339 97	
Printing Bureau—Plant, new	67,100 00	67,080 70	19 30	
Printing Bureau—Plant repairs, renewals, etc.	30,000 00	29,966 85	33 15	
Private Secretary to the Speaker of the Senate	600 00	600 00		
Purchasing Commission—Salaries and contingencies	72,000 00	52,851 93	19,148 07	
Reclassification (b)	150,000 00	61,806 35	88,193 65	
Suppression of the white slave traffic	2,500 00	1,600 00	900 00	
Unforeseen expenses (c)	75,000 00	51,926 26	23,073 74	
War bonus for 1918-19 to certain employees of Internment Operations and Dominion Police Staffs	3,335 95	3,335 95		
	19,936,287 07	9,364,644 18	10,759,334 27	187,691 38
Under Statute—En vertu de la loi				
Canadian Patriotic Fund		690,000 00		
Chief Electoral Officer—Salary		12,000 00		
Corporation of the City of Ottawa		75,000 00		
Gratuities (d)		59,113 43		
International Joint Commission		32,375 32		
Ottawa Improvement Commission		150,000 00		
Royal Mint		178,536 41		
		1,197,025 16		
Summary—Sommaire				
Under Supply Bill		9,364,644 18		
" Statute		1,197,025 16		
		10,561,669 34		
(a) *Provisional Bonus Allowance by Departments—Allocations provisoires, par ministère*				
Agriculture		174,173 51		
Archives		9,713 45		
Air Board		19,615 79		
Auditor General's Office		19,879 07		
Board of Pension Commissioners		920 88		
Customs and Excise		671,152 32		
Chief Electoral Officer		403 29		
Civil Service Commission		16,144 48		
External Affairs		13,077 92		
Finance		207,275 33		
Fisheries		58,327 38		
Carried forward		1,190,683 42		

Miscellaneous—Divers	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non utilisés	Grant exceeded — Crédits dépassés
	$ cts.	$ cts.	$ cts.	$ cts.
Brought forward		1,190,683 42		
Governor General's Secretary's Office		1,760 19		
Health		21,005 62		
House of Commons		16,484 13		
Indian Affairs		71,735 42		
Immigration and Colonization		113,313 48		
Insurance		2,633 44		
Interior		239,092 56		
Justice		9,301 57		
Labour		13,628 36		
Library of Parliament		1,890 50		
Marine		177,354 80		
Militia and Defence		211,379 79		
Mines		21,587 17		
Naval Service		30,515 84		
Patents and Copyrights		13,250 98		
Penitentiaries		121,561 50		
Post Office		2,196,533 00		
Printing and Stationery		48,647 78		
Privy Council		2,519 45		
Public Works		338,871 53		
Purchasing Commission		2,742 81		
Railways and Canals		219,593 12		
Royal Canadian Mounted Police		4,288 22		
Secretary of State		14,944 53		
Senate		8,798 86		
Soldiers Civil Re-establishment		352,493 58		
Soldiers Settlement Board		93,112 17		
Trade and Commerce		147,967 56		
		5,687,691 38		
(b) *Reclassification by Departments—Réclassification par ministère*				
Agriculture		136 01		
Auditor General's Office		21,670 00		
Civil Service Commission		79 50		
Customs and Excise		277 98		
Health		900 00		
Immigration and Colonization		860 00		
Insurance		366 13		
Interior		11,569 62		
Justice		80 00		
Labour		210 00		
Marine and Fisheries		1,467 06		
Militia and Defence		486 73		
Mines		323 71		
Post Office		18,947 67		
Public Works		4,121 94		
Secretary of State		310 00		
		61,806 35		
(c) *Unforeseen Expenses by Departments—Dépenses imprévues, par ministère*				
External Affairs		34,013 00		
Finance		2,200 00		
Labour		437 20		
Marine and Fisheries		6,291 00		
Post Office		2,092 53		
Public Works		313 28		
Secretary of State		6,579 25		
		51,926 26		

Miscellaneous—Divers	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non utilisés	Grant exceeded — Crédits dépassés
	$ cts.	$ cts.	$ cts.	$ cts.
(d) Gratuities to families of deceased officials, by Departments—Gratifications aux familles des fonctionnaires décédés, par ministère				
Agriculture	....	550 00		
Auditor General's Office	....	1,260 00		
Civil Service Commission	....	150 00		
Customs and Excise	....	9,504 98		
Fisheries	....	640 00		
Health	....	453 33		
House of Commons	....	300 00		
Immigration and Colonization	....	1,380 00		
Indian Affairs	....	480 00		
Interior	....	1,580 00		
Justice	....	10,150 00		
Labour	....	158 32		
Marine	....	4,906 31		
Militia and Defence	....	1,761 16		
Mines	....	806 80		
Post Office	....	12,156 66		
Printing and Stationery	....	910 80		
Public Works	....	5,410 73		
Railways and Canals	....	3,357 68		
Soldiers Civil Re-Establishment	....	510 00		
Soldiers Settlement Board	....	300 00		
Trade and Commerce	....	2,386 66		
		59,113 43		

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction, et ils sont exacts.

WM. KEARNS,
Asst. Auditor General.

Naval Service — Service Naval	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non utilisés	Grant exceeded — Crédits dépassés
	$ cts.	$ cts.	$ cts.	$ cts.
Naval Service	1,500,000 00	1,378,927 36	121,072 64	
Hydrographic Survey	350,000 00	302,063 92	47,936 08	
Fisheries Protection Service	345,500 00	196,639 25	148,860 75	
Radiotelegraphic Service	440,400 00	358,267 70	82,132 30	
Tidal and Current Survey	30,000 00	29,992 24	7 76	
Patrol of the northern waters of Canada	15,000 00	9,001 14	5,998 86	
Customs dues	500 00	23 40	476 60	
Pay of temporary officers and clerks at Headquarters, Halifax and Esquimalt Dockyards	20,000 00	11,941 59	8,058 41	
	2,701,400 00	2,286,856 60	414,543 40	

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Examined—Vérifiés par
J. N. Tribble.

WM. KEARNS,
Asst. Auditor General.

Ocean and River Service — Service de la navigation océanique et fluviale	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non utilisés	Grant exceeded — Crédits dépassés
	$ cts.	$ cts.	$ cts.	$ cts.
Dominion steamers	1,600,000 00	1,367,420 18	232,579 82	
Examination of masters and mates	20,000 00	18,308 38	1,691 62	
Investigation into wrecks	12,300 00	5,278 61	7,021 39	
Navigation schools	8,000 00	6,920 56	1,079 44	
Relief of distressed seamen	9,150 00	7,337 51	1,812 49	
Registration of shipping	5,000 00	1,537 14	3,462 86	
Removal of obstructions	5,000 00	4,998 02	1 98	
Inspection of live stock shipments	3,000 00	2,993 21	6 79	
Subsidies for wrecking plants, Quebec and British Columbia	35,000 00	35,000 00	....	
Unforeseen expenses	5,000 00	3,922 16	1,077 84	
Life saving service	90,000 00	60,689 63	29,310 37	
Boat to replace C.G.S. *Lambton*	100,000 00	80,000 00	20,000 00	
Compassionate allowance to relatives of officers and crew and lightkeepers on board S.S. *Lambton*	30,500 00	30,500 00	....	
Compassionate allowance to seaman Arthur Barton of C.G.S. *Stanley*	500 00	500 00	....	
Capt. Frank Murphy for loss of his schooner, etc	2,201 70	2,201 70	....	
	1,925,651 70	1,627,607 10	298,044 60	
Consolidated Fund—Exchequer Court Awards—Dept. of Marine	....	680,099 10		

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Examined—Vérifiés par
D. J. WAGNER.

WM. KEARNS,
Asst. Auditor General.

Penitentiaries — Pénitenciers	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non utilisés	Grant exceeded — Crédits dépassés
	$ cts.	$ cts.	$ cts.	$ cts.
Kingston	434,092 00	389,339 26	44,752 74	
St. Vincent de Paul	408,000 00	402,236 89	5,763 11	
Dorchester	279,500 00	230,436 88	49,063 12	
Manitoba	191,500 00	177,521 06	13,978 94	
British Columbia	126,000 00	118,253 90	7,746 10	
Alberta	5,000 00	2,944 61	2,055 39	
Saskatchewan	226,500 00	277,733 25	....	51,233 25
General	1,400 00	365 09	1,034 91	
	1,671,992 00	1,598,830 94	124,394 31	51,233 25

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Examined—Vérifiés par
WM. KEARNS.

WM. KEARNS,
Asst. Auditor General.

Pensions	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non utilisés	Grant exceeded — Crédits dépassés
	$ cts.	$ cts.	$ cts.	$ cts.
Under Supply Bill—En vertu de la loi des subsides				
Mrs. Wm. McDougall	1,200 00	1,300 00	....	100 00
Mary E. Fuller	600 00	600 00		
Madame Fabre	1,000 00	999 96	0 04	
Mrs. Mary L. Campbell	500 00	499 92	0 08	
Sisters of the late Col. Harry Baker, M.P	700 00	699 84	0 16	
Miss Nellie Hopkinson	720 00	720 00		
James Elliott	672 00	672 00		
*European war and active militia	33,256,800 00	32,025,194 79	1,231,605 21	
Fenian Raid 1866-70	1,000 00	632 50	367 50	
Militiamen and on active service N.W. Rebellion 1885 and general pensions	42,700 00	41,755 39	944 61	
Mounted Police, Prince Albert Volunteers and Police Scouts on account of the Rebellion of 1885	970 90	950 20	20 70	
*Board of Pension Commissioners—Salaries and contingent expenses	73,000 00	73,258 70	....	258 70
Families of members of the force, who lost their lives while on duty—				
Margaret Johnston Brooke	821 25	821 25		
Mrs. Elizabeth Willmett	54 75	41 25	13 50	
Mrs. Elizabeth Fitzgerald	525 00	525 00		
Mrs. Mary Emma Bossange	456 25	456 25		
Mrs. Myrtle R. Richards	756 00	756 00		
Mrs. Mary Forbes	410 63	410 63		
Mrs. Amy Lillian Searle	770 63	663 43	107 20	
J. B. Allan	450 00	450 00		
	33,384,107 41	32,151,407 11	1,233,059 00	358 70
Under Statute—En vertu de la loi				
Judges' pensions and miscellaneous	....	174,968 88		
Militia Pensions Act of 1901	....	560,639 29		
Royal N.W. Mounted Police	....	79,983 05		
Board of Pension Commissioners—Salaries	....	18,999 96		
		834,591 18		
Under Supply Bills	....	32,151,407 11		
" Statute	....	834,591 18		
		32,985,998 29		

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Ces comptes ont été vérifiés sous ma direction, et ils sont exacts.

Examined—Vérifiés par
*E. S. Johnston.

WM. KEARNS,
Asst. Auditor General.

Post Office—Outside Service — Postes—Service extérieur	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non utilisés	Grant exceeded — Crédits dépassés
	$ cts.	$ cts.	$ cts.	$ cts.
Salaries and allowances	13,104,016 54	12,341,121 56	762,894 98	
Mail service	14,431,084 50	14,465,424 88	....	34,340 38
Miscellaneous	1,104,808 33	829,299 53	275,508 80	
Yukon Territory	195,000 00	158,655 92	36,344 08	
	28,834,909 37	27,794,501 89	1,074,747 86	34,340 38

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction, et ils sont exacts.

Examined—Vérifiés par
C. W. Steeves.

WM. KEARNS,
Asst. Auditor General.

Public Works—Capital (Marine) — **Travaux publics—Capital (Marine)**	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non utilisés	Grant exceeded — Crédits dépassés
	$ cts.	$ cts.	$ cts.	$ cts.
River St. Lawrence Ship Channel	693,000 00	658,933 72	34,066 28	
Sorel Shipyard	90,000 00	89,321 60	678 40	
Sea-going elevator dredge	90,055 00	89,855 00	200 00	
Self-propelling Hopper barge	285,000 00	226,469 21	58,530 79	
	1,158,055 00	1,064,579 53	93,475 47	
Refunds of previous years expenditure—				
Ship building programme		690,627 11		
Sorel Shipyard		258 13		
New icebreaker		35,210 88		
		726,096 12		

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Ces comptes ont été vérifiés sous ma direction, et ils sont exacts.

Examined—Vérifiés par
D. J. Wagner.

WM. KEARNS,
Asst. Auditor General.

Public Works—Capital — **Travaux publics—Capital**	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non utilisés	Grant exceeded — Crédits dépassés
	$ crs.	$ cts.	$ cts.	$ cts.
Public Buildings—Edifices Publics				
Ottawa Parliament Buildings	700,000 00	612,119 23	87,880 77	
Ottawa—New Departmental Buildings—compensation to architects for designs submitted	18,000 00		18,000 00	
Harbours and Rivers—Ports et Rivières				
Esquimalt, B.C.—Dry dock, under construction.	1,000,000 00	562,120 76	437,879 24	
Port Arthur and Fort William—harbour improvements	210,000 00	210,049 12		49 12
Quebec Harbour—Champlain Dock	116,000 00	10,489 16	105,510 84	
St. John Harbour—improvements	850,000 00	849,805 17	194 83	
Toronto Harbour—improvements	950,000 00	751,303 32	198,696 68	
Toronto Island—breakwater protection	50,000 00	43,568 96	6,431 04	
	3,894,000 00	3,039,455 72	854,593 40	49 12
Refunds of previous years expenditure—				
Quebec Harbour—R. St. Charles—Impts		2,985 00		
" Champlain Dock		100 26		
Toronto Harbour—Improvements		35 50		
		3,120 76		

Public Works—Income — Travaux publics—Revenu	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non utilisés	Grant exceeded — Crédits dépassés
	$ cts.	$ cts.	$ cts.	$ cts.
Public Buildings—Edifices Publics				
Nova Scotia—Nouvelle-Ecosse—				
Amherst—Drill Hall—grading, paving, etc.....	5,000 00	5,056 35	....	56 35
Baddeck—Public Building—Alterations to post office fittings..........................	1,000 00	957 27	42 73	
Canso—Public Building—Improvements to heating..	1,150 00	1,115 12	34 88	
Halifax—Quarantine Station—Repairs and improvements..................................	41,000 00	14,536 64	26,463 36	
North Sydney—Naval Air Station—To pay for property expropriated....................	12,000 00	11,183 00	817 00	
North Sydney Quarantine Station—Alterations and repairs..............................	2,600 00	....	2,600 00	
	62,750 00	32,848 38	29,957 97	56 35
Prince Edward Island—Ile du-Prince-Edouard				
Charlottetown—repairs to Quarantine Station at Keppoch..................................	1,200 00	1,391 37	....	191 37
New Brunswick—Nouveau-Brunswick—				
Chatham—Middle Island—Quarantine Station —New building...............................	1,000 00	675 00	325 00	
St. John—Quarantine Station—Partridge Island —Repairs and improvements................	35,000 00	34,905 32	94 68	
St. John—Savings Bank Building—Improvements to heating..................................	1,200 00	927 21	272 79	
Sussex—Public building—Improvements........	6,500 00	9 20	6,490 80	
Tracadie Lazaretto—Improvements to heating	2,500 00	1,771 05	728 95	
Tracadie Lazaretto—Repairs and improvements..	7,000 00	3,665 72	3,334 28	
	53,200 00	41,953 50	11,246 50	
Maritime Provinces Generally—Provinces maritimes —En general—				
Dominion Public buildings—Improvements, repairs, etc..................................	38,000 00	37,356 47	643 53	
Quebec—				
Dominion Pulbic Buildings—Improvements, repairs, etc..................................	80,000 00	79,973 67	26 33	
Grosse Isle Quarantine Station—Repairs.......	10,000 00	8,520 92	1,479 08	
Montreal—Ordnance Stores Building—Improvements..	17,000 00	15,394 25	1,605 75	
Montreal—Ordnance Stores Building...........	27,200 00	27,371 15	....	171 15
Quebec—Purchase of Amyot property..........	12,500 00	12,452 25	47 75	
Quebec—Post Office—Party wall................	10,000 00	....	10,000 00	
Quebec—Immigration Building—Alteration and improvements..................................	3,000 00	2,900 00	100 00	
Terrebonne—New public building (Governor General's warrant, Dec. 18, 1922).............	26,000 00	15,579 27	10,420 73	
	185,700 00	162,191 51	23,679 64	171 15
Ontario—				
Belleville—Government's share of cost of local improvements..................................	5,280 00	5,276 80	03 20	
Dominion Public Buildings—Improvements, repairs, etc..................................	112,000 00	110,129 43	1,870 57	
Hamilton Post Office—Repairs..................	2,000 00	2,000 00		
Kingston R.M.C.—Covered drill hall, grading, etc..	5,000 00	3,028 79	1,971 21	
Ottawa—Departmental Buildings—Fittings,etc.	75,000 00	45,526 10	29,473 90	
Ottawa—Drill Hall—Repairs to roof...........	1,200 00	1,060 85	139 15	
Ottawa—Printing Bureau—Remodelling of electric wiring..	7,500 00	7,692 94	....	192 94
Ottawa—Printing Bureau—Improvements......	5,000 00	5,078 10	....	78 10
Ottawa—Rideau Hall—Alterations and improvements..	15,000 00	14,006 04	993 96	
Ottawa—Towards purchase of Daly building..	154,000 00	154,000 00		
Carried forward........................	381,980 00	347,799 05	34,451 99	271 04

Public Works—Income — **Travaux publics—Revenu**	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non utilisés	Grant exceeded — Crédits dépassés
Maritime Provinces Generally—con.—*Provinces maritimes—En général*—fin	$ cts.	$ cts.	$ cts.	$ cts.
Brought forward	381,980 00	347,799 05	34,451 99	271 04
Ontario—con.				
Port Hope—Public Building—Improvements to lighting	2,000 00	1,381 62	618 38	
Prescott—Public Building—Alterations	4,000 00	3,895 78	104 22	
Sault Ste. Marie—Post Office—Improvements to heating	2,800 00	2,496 51	303 49	
Sudbury—Public Building—Improvements	6,000 00	5,990 82	9 18	
Toronto—Postal Station "A"—To complete	75,000 00	37,324 79	37,675 21	
	471,780 00	398,888 57	73,162 47	271 04
Manitoba—				
Dominion Public Buildings—Improvements, repairs, etc	35,000 00	19,113 27	15,886 73	
Winnipeg—Customs Examining Warehouse—Alterations to heating equipment	5,500 00	3,794 69	1,705 31	
Winnipeg—Post Office—Alterations	4,000 00	3,555 50	444 50	
	44,500 00	26,463 46	18,036 54	
Saskatchewan—				
Dominion Public Buildings—Improvements, repairs, etc	17,000 00	15,190 97	1,809 03	
Maple Creek—Public Building—Improvements to heating	2,100 00	1 08	2,098 92	
Moose Jaw—Public Building—Improvements	10,000 00	7,849 20	2,150 80	
	29,100 00	23,041 25	6,058 75	
Alberta—				
Dominion Public Buildings—Improvements, repairs, etc	17,000 00	15,455 32	1,544 68	
Calgary—Customs Examining Warehouse—Alterations, drainage and pavements	13,000 00	9,013 63	3,986 37	
Calgary—Post Office (Lancaster Building)—Fittings, etc	3,000 00	2,844 90	155 10	
Edmonton—Public Building—Alterations for post office accommodation	14,000 00	7,121 85	6,878 15	
Grande Prairie—Enlargement of public building for telegraph office	11,000 00	76 78	10,923 22	
	58,000 00	34,512 48	23,487 52	
British Columbia—Colombie britannique—				
Bamfield—Public Building	2,000 00	574 97	1,425 03	
Dominion Public Buildings—Improvements, repairs, etc	35,000 00	35,000 26	....	0 26
Nanaimo—Public Building—Government's share of cost of local improvements	2,344 07	2,344 07		
Point Grey—Taxes for 1920 on Shaughnessy and Fairmont hospital properties	1,672 76	1,815 86	....	143 10
Vancouver—Post Office—Fittings, electric wiring and elevator	5,500 00	5,665 75	....	165 75
Vancouver—R.C.M. Police Barracks at Fairmont—Improvements	4,000 00	3,608 75	391 25	
Victoria—Post Office—Improvements	6,500 00	2,263 40	4,236 60	
Victoria—Old Post Office—Taxes due city for 1921	1,019 77	1,019 77		
Williams Head Quarantine Station—Repairs and improvements to existing buildings, fittings, etc	7,500 00	3,865 20	3,634 80	
	65,536 60	56,158 03	9,687 68	309 11
Generally—En général—				
Armouries—Fittings and alterations	50,000 00	30,281 20	19,718 80	
Dominion Public Buildings Generally	30,000 00	29,998 17	1 83	
Experimental Farms—New buildings and improvements—Renewals and repairs, etc., in connection with existing buildings, fittings, etc.	95,000 00	88,613 70	6,386 30	
Flags for Dominion Public Buildings	5,000 00	2,799,40	2,200 60	
Military Hospitals—repairs and improvements.	65,000 00	48,118 85	16,881 15	
	245,000 00	199,811 32	45,188 68	

Public Works—Income — Travaux publics—Revenu	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non utilisés	Grant exceeded — Crédits dépassés
	$ cts.	$ cts.	$ cts.	$ cts.
Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, mobilier, chauffage, etc.—				
Ottawa public buildings—Dominion Observatory and Geodetic Survey Building—repairs, maintenance of grounds, etc.	5,000 00	3,480 73	1,519 27	
Water	42,000 00	34,495 33	7,504 67	
Elevator attendants	70,000 00	70,000 00		
Lighting, including roads and bridges	90,000 00	73,070 44	16,929 56	
Heating, including salaries of engineers, firemen and watchmen	385,000 00	385,000 00		
Departments generally—char service, including $100 to E. Snowdon for firing noon gun	385,000 00	365,718 60	19,281 40	
Repairs, furniture, grounds, street cleaning and maintenance	700,000 00	593,052 92	106,947 08	
Rideau Hall—Allowance for fuel and light	19,000 00	19,000 00		
Rideau Hall (including grounds)—Improvements, furniture, maintenance, etc.	60,000 00	58,149 63	1,850 37	
Telephone service	93,600 00	90,735 97	2,864 03	
Dominion public buildings—Dominion Immigration Buildings—repairs, furniture, etc.	18,000 00	18,006 89		6 89
Dominion Quarantine Station—maintenance	5,000 00	2,318 80	2,681 20	
Fittings and general supplies and furniture	185,000 00	110,485 18	74,514 82	
Heating	420,000 00	399,100 18	20,899 82	
Lighting	195,000 00	194,908 84	091 16	
Power for running elevators, stamp cancelling machines, etc.	70,000 00	60,787 34	9,212 66	
Rents	1,250,000 00	1,249,642 67	357 33	
Salaries of caretakers, engineers, firemen, etc.	825,000 00	774,116 30	50,883 70	
Supplies for caretakers, etc.	40,000 00	39,968 43	31 57	
Water	60,000 00	59,991 91	8 09	
Yukon public buildings—Rents, repairs, fuel, light, water service, and caretakers' salaries	40,000 00	40,019 43	....	19 43
Victoria, B.C.—Astrophysical Observatory (Little Saanich Mountain)—Maintenance, repairs, etc.	2,000 00	1,014 31	985 69	
Victoria, B.C.—Astrophysical Observatory—Repairs to road	2,700 00	....	2,700 00	
	4,962,300 00	4,643,063 90	319,262 42	26 32
Harbours and Rivers—Ports et rivières				
Nova Scotia—Nouvelle-Ecosse—				
Abercrombie Point—Repairs to wharf	2,700 00	2,717 72	....	17 72
Baddeck—Repairs to wharf	3,500 00	3,698 92	....	198,92
Bailey's Brook—Rebuilding west pier	11,000 00	8,677 29	2,322 71	
Baker's Point—Wharf reconstruction	2,200 00	2,211 45	....	11 45
Barrington Cove, Sydney Mines—Repairs to wharf	7,000 00	3,611 73	3,388 27	
Barrington Passage—Completion of wharf	2,800 00	2,765 67	34 33	
Basswood Beach—Extension of protection work	3,300 00	3,264 38	35 62	
Bayfield—Repairs to wharf	1,600 00	30 25	1,569 75	
Bear River—Rebuilding warping piers	13,350 00	....	13,350 00	
Big Bras D'Or—Repairs to wharf	1,000 00	614 31	385 69	
Blue Rock—Repairs to breakwater	1,200 00	1,130 93	69 07	
Broad Cove—Repairs to breakwater	3,900 00	3,490 34	409 66	
Broad Cove Marsh (Inverness Co.)—Repairs to wharf	1,700 00	....	1,700 00	
Brooklyn—Repairs to wharf	1,000 00	999 98	0 02	
Canso—Wharf	10,000 00	2,761 67	7,238 33	
Castle Bay—Repairs to wharf	1,300 00	1,300 09		0 09
Chapel Cove (West L'Ardoise)—Breakwater extension	13,000 00	8,820 75	4,179 25	
Chegoggin—Renewal and extension of breakwater	6,500 00	6,432 58	67 42	
Cheverie—Repairs to wharf	1,800 00	1,301 54	498 46	
Chimney Corner—Completion of wharf	18,500 00	1,193 65	17,306 35	
Chris Cove—Completion of breakwater	1,000 00	454 24	545 76	
Carried forward	108,350 00	55,477 49	53,100 69	228 18

Public Works—Income — Travaux publics—Revenu	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non utilisés	Grant exceeded — Crédits dépassés
	$ cts.	$ cts.	$ cts.	$ cts.
Harbours and Rivers—con.—Ports et rivières—suite				
Brought forward	108,350 00	55,477 49	53,100 69	228 18
Nova Scotia—Con.—Nouvelle-Ecosse—Suite				
Church Point—Repairs to retaining wall and rebuilding sluice gates	3,200 00	2,629 28	570 72	
Comeauville—Breakwater extension	6,000 00	5,986 23	13 77	
Cow Bay (Port Morien)—Repairs to breakwater	4,000 00	4,040 62		40 62
Cribbin's Point—Repairs and reconstruction of wharf	3,200 00	3,116 64	83 36	
Culloden—Repairs to breakwater	800 00	770 28	29 72	
Devil's Island—Breakwater repairs and extension	11,000 00	55 54	10,944 46	
Digby—Extension to wharf and dredging	22,500 00	22,693 17		193 17
Digby—Repairs to pier	5,000 00	4,566 95	433 05	
Dublin Shore—Breakwater repairs	2,300 00	2,213 20	86 80	
East End (Cripple Creek)—Improvements to protection walls	1,500 00	1,498 86	1 14	
East Port Medway—Repairs to wharf	1,250 00	1,229 77	20 23	
Fox Island—Repairs to protection works	2,400 00	2,400 00		
Friar's Head—Breakwater extension and repairs	5,300 00	1,048 95	4,251 05	
Grand Etang—Repairs to harbour works	4,800 00	4,673 31	126 69	
Grand Narrows—Repairs to wharf	3,500 00	3,646 25		146 25
Half Island Cove—Rebuilding breakwater	6,000 00		6,000 00	
Halifax Harbour—Lawlor's Island—Repairs to quarantine wharf	2,400 00	2,399 43	0 57	
Harbours and Rivers generally—Repairs and Improvements	60,000 00	52,746 38	7,253 62	
Harbourview (Seaside)—Repairs to wharf	3,000 00	2,973 77	26 23	
Inverness—Repairs to pier	11,300 00	9,663 36	1,636 64	
Isaac's Harbour—Repairs to wharf	2,000 00	1,999 64	0 36	
Joggins—Repairs to breakwater	1,200 00	1,197 28	2 72	
Kelly's Cove—Breakwater repairs and improvements	3,000 00	3,000 00		
Little Anse—Repairs to breakwater	2,750 00	2,143 53	606 47	
Little Bras D'Or—Repairs to breakwater	2,100 00	1,273 28	826 72	
Little River—Breakwater repairs and improvements	2,020 00	1,777 95	242 05	
Livingstone's Cove—Repairs to wharf	900 00	899 58	0 42	
Lockport—Wharf	10,000 00	4,244 87	5,755 13	
Lower Argyle—Repairs to wharf	900 00	790 43	109 57	
Maitland—Repairs to wharf	6,000 00	2,823 38	3,176 62	
Malagash—Repairs to wharf	700 00	692 31	7 69	
Margaree Harbour—Repairs to breakwaters	26,000 00	26,044 17		44 17
Margaretville—Repairs to breakwater	5,250 00	4,107 12	1,142 88	
McKay's Point (Judique)—Repairs to wharf	2,900 00	2,899 70	0 30	
McNair's Cove—Repairs to breakwater	3,000 00	1,731 44	1,268 56	
Melford—Repairs to wharf	5,400 00	4,953 22	446 78	
Mill Creek—Wharf extension	2,900 00	2,903 11		3 11
Necum Teuch (Moser's River)—Wharf repairs and extension	4,300 00	4,326 74		26 74
Newellton—Repairs to wharf	1,500 00	1,498 38	1 62	
New Glasgow—Repairs to wharf	3,000 00	3,012 11		12 11
North Sydney—Repairs to breakwater	7,000 00	6,715 29	284 71	
Oyster Ponds—Repairs and extension of channel piers	1,800 00		1,800 00	
Pembroke—Repairs to wharf approach	1,200 00	1,320 57		120 57
Port Dufferin East—Repairs to wharf	2,400 00	2,417 85		17 85
Port Hawkesbury—Repairs to wharf	1,120 00	1,046 66	73 34	
Port Hood—Repairs to wharf	12,300 00	2,788 48	9,511 52	
Port Maitland—Breakwater repairs and renewals	7,500 00	7,499 52	0 48	
Port Mouton—Repairs to wharf and pier and extension of pier	3,600 00	2,330 71	1,269 29	
Red Island—Repairs to breakwater	5,250 00		5,250 00	
River Hebert—Repairs to wharf	1,500 00	1,499 74	0 26	
Riverport—Revetment wall for dredged spoil	12,000 00	11,989 33	10 67	
Carried forward	409,290 00	293,755 87	116,366 90	832 77

Public Works—Income — Travaux publics—Revenu	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non utilisés	Grant exceeded — Crédits dépassés
	$ cts.	$ cts.	$ cts.	$ cts.
Harbours and Rivers—con.—*Ports et rivières*—suite				
Brought forward	409,290 00	293,755 87	116,366 90	832 77
Nova Scotia—Con.—*Nouvelle-Ecosse*—Fin.				
Salmon River (Cape Breton Co.)—Wharf reconstruction	2,200 00	855 40	1,344 60	
Sandy Cove—Breakwater repairs and renewals	1,800 00	1,711 07	88 93	
Seaforth—Rebuilding part of breakwater	1,560 00	1,554 50	5 50	
Shelburne—Repairs to wharf	4,500 00	4,480 26	19 74	
Ship Harbour East—Repairs to wharf	1,000 00	999 72	0 28	
South Bar Beach, Sydney—Repairs to protection works	2,000 00	2,004 25		4 25
South Cove—Repairs to wharf	1,200 00	1,102 48	97 52	
Sydney (Whitney Pier)—Repairs to pier	3,000 00	2,995 77	4 23	
Tangier—Repairs to wharf	800 00	800 17		0 17
Terrance Bay—Repairs to wharf	1,000 00	1,001 95		1 95
West Green Harbour—Breakwater and wharf	2,500 00		2,500 00	
West Head—Repairs to breakwater	1,000 00	998 04	1 96	
Westport—Repairs to wharf	900 00	685 00	215 00	
Whycocomagh—Repairs to wharf	4,670 00	4,672 29		2 29
Yarmouth Bar—Repairs and improvements	4,000 00	3,987 51	12 49	
	441,420 00	321,604 28	120,657 15	841 43
Prince Edward Island—Ile du Prince-Edouard—				
Bay View Wharf—Repairs and reconstruction	3,600 00	3,297 72	302 28	
Bonshaw Wharf—Reconstruction	1,400 00	1,365 72	34 28	
Greek River Wharf—Extension	1,400 00	1,038 20	361 80	
Harbours and Rivers generally—Repairs and improvements	14,000 00	2,953 97	11,046 03	
Hurd's Point—Wharf repairs and reconstruction	4,500 00	3,830 42	669 58	
Miminigash Harbour—Breakwater repairs and improvements	3,400 00	3,060 71	339 29	
New London—Repairs to beach protection	2,500 00	1,573 56	926 44	
Panmure Island—Repairs to wharf	1,900 00	1,209 60	690 40	
Red Point Wharf—Repairs	4,700 00	4,647 68	52 32	
Rustico (North)—Repairs to breakwater	1,600 00	658 20	941 80	
Savage Harbour—Improvements	1,000 00	999 50	0 50	
Tracadie Breakwater—Repairs	2,500 00	1,114 27	1,385 73	
Vernon River (North)—Repairs to wharf	1,000 00	362 50	637 50	
Wood Islands—Repairs to breakwater	1,100 00	975 33	124 67	
	44,600 00	27,087 38	17,512 62	
New Brunswick—Nouveau Brunswick—				
Black's Harbour—Wharf extension	8,200 00	7,565 16	634 84	
Burnt Church—Repairs to wharf	900 00	539 53	360 47	
Caraquet—Repairs to deep water wharf	2,000 00	1,932 86	67 14	
Cummings Cove—Floating slip	900 00	7 00	893 00	
Cummings Cove—Repairs to wharf	3,500 00	1,709 28	1,790 72	
Dalhousie—Repairs to wharfs (Deepwater wharf)	1,000 00	186 98	813 02	
Dalhousie—Repairs to ferry wharf	4,500 00	2,641 37	1,858 63	
Fair Haven (Deer Island)—Repairs to wharf	900 00	851 34	48 66	
Harbours and Rivers generally—Repairs and improvements	65,000 00	13,036 05	51,963 95	
Leonardville—Repairs to wharf	1,500 00	614 60	885 40	
Little Lameque—Repairs to wharf	1,500 00	1,092 86	407 14	
Oak Point (Northumberland)—Repairs to wharf	1,500 00	1,680 38		180 38
Petit Rocher—Repairs to breakwater	10,000 00	6,774 15	3,225 85	
Portage River—Repairs to breakwater	1,200 00	1,179 51	20 49	
Richibucto Beach—Repairs to breakwaters	1,000 00	788 07	211 93	
Shippigan Harbour—Repairs to wharf	3,700 00	2,371 26	1,328 74	
Shippigan Gully—Repairs to breakwaters	4,000 00	1,941 17	2,058 83	
Welchpool—Repairs to wharf	1,700 00	930 93	769 07	
	113,000 00	45,842 50	67,337 88	180 38

Public Works—Income — Travaux publics—Revenu	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non utilisés	Grant exceeded — Crédits dépassés
	$ cts.	$ cts.	$ cts.	$ cts.
Harbours and Rivers—con.—*Ports et rivières*—suite				
Quebec—Québec—				
Anse à Beaufils—Breakwater repairs and reconstruction	6,000 00	5,926 98	73 02	
Anse aux Gascons—Wharf—To complete	29,000 00	23,117 71	5,882 29	
Anse au Griffon—Repairs to wharf	1,500 00	1,509 12	....	9 12
Anse St. Jean—Repairs to wharf	2,100 00	1,857 22	242 78	
Barachois de Malbaie—Breakwater repairs and extension	2,700 00	2,712 88	....	12 88
Beaulac (Garthby)—Repairs to wharf	875 00	875 00		
Bersimis—Wharf extension and repairs	8,600 00	128 52	8,471 48	
Berthierville—Wharf improvements	8,500 00	2,947 91	5,552 09	
Bic—Repairs to wharf	5,100 00	5,106 74	....	6 74
Brompton—Repairs to protection work	3,000 00	3,101 75	....	101 75
Cap à l'Aigle—Repairs to wharf	1,600 00	1,228 41	371 59	
Cap Chat—Reconstruction of outer end of training jetty	1,350 00	1,350 84	....	0 84
Cape Cove—Repairs to wharf	1,000 00	1,000 00		
Cap St. Ignace—Repairs to wharf	1,900 00	1,983 53	....	83 53
Chateau Richer—Repairs to wharf	1,540 00	1,477 60	62 40	
Chicoutimi—Wharf repairs and maintenance	7,000 00	6,998 65	1 35	
Chicoutimi Basin—Repairs to wharf	1,700 00	1,663 13	36 87	
East Templeton—Repairs to wharf	1,100 00	1,210 85	....	110 85
Fabre—Repairs to wharf	5,000 00	5,009 17	....	9 17
Father Point—Repairs to wharf	2,200 00	2,252 32	....	52 32
Fox River—Repairs to wharf	2,400 00	2,162 19	237 81	
Fox River—Freight shed	800 00	400 00	400 00	
Gaspé—Wharf repairs and reconstruction	32,000 00	22,620 65	9,379 35	
Georgeville—Repairs to wharf	950 00	1,030 79	....	80 79
Grand River—Wharf extension	32,000 00	2,856 72	29,143 28	
Grindstone, Magdalen Islands—protection work	3,700 00	3,609 32	90 68	
Grondines—Wharf	12,000 00	2,074 51	9,925 49	
Grosse Isle Quarantine Station—Wharf extension and repairs	26,000 00	5,796 55	20,203 45	
Grosse Roche—Repairs to wharf	1,350 00	1,147 93	202 07	
Harbour and Rivers generally—Repairs and improvements	75,000 00	68,074 56	6,925 44	
Iberville—Repairs to wharf	1,100 00	1,119 15	....	19 15
Ile aux Grues—Repairs to wharf	1,200 00	1,066 82	133 18	
La Malbaie (Charlevoix Co.)—Wharf	10,000 00	5,993 40	4,006 60	
Lavaltrie—Reconstruction of wharf and approach	2,800 00	2,796 17	3 83	
Les Eboulements—Repairs to wharf	1,225 00	1,107 87	117 13	
L'Islet—Repairs to wharf	1,500 00	1,467 20	32 80	
Lotbinière—Repairs to wharf	2,200 00	2,206 18	....	6 18
Matane—Harbour improvements	15,000 00	11,422 79	3,577 21	
Matane—Repairs to wharf and breakwaters	5,150 00	5,284 98	....	134 98
Mille Vaches—Wharf repairs	2,800 00	2,769 81	30 19	
Newport—Reconstruction of jetties	3,100 00	3,029 87	70 13	
New Carlisle—Repairs to wharf	1,000 00	999 93	0 07	
New Richmond—Repairs to wharf	4,800 00	4,350 62	449 38	
Nicolet—Repairs to wharf	875 00	818 84	56 16	
Norway Bay—Repairs to wharf	1,200 00	1,397 32	....	197 32
Notre Dame des Sept Douleurs (Isle Verte)—Completion of western wharf	6,400 00	6,059 22	340 78	
Notre Dame des Sept Douleurs—Improvements to wharf approach	800 00	795 03	4 97	
Papineauville—Repairs to wharf	1,850 00	1,787 29	62 71	
Peribonka—Repairs to wharf	1,200 00	830 68	369 32	
Petit Saguenay—Wharf repairs	3,000 00	3,038 74	....	38 74
Piché Point—Repairs to wharf	2,800 00	2,810 21	....	10 21
Pointe à Elie—Magdalen Islands—Wharf improvements and extension	11,400 00	10,593 59	806 41	
Pointe au Pic—Improvements	3,000 00	1,950 41	1,049 59	
Pointe aux Trembles (Portneuf)—Repairs to wharf	25,000 00	8,519 74	16,480 26	
Pointe Cavagnole—wharf reconstruction	4,000 00	4,117 75	....	117 75
Carried forward	391,365 00	267,565 16	124,792 16	992 32

Public Works—Income — Travaux publics—Revenu	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non utilisés	Grant exceeded — Crédits dépassés
	$ cts.	$ cts.	$ cts.	$ cts
Harbours and Rivers—con.—*Ports et rivières*—suite				
Brought forward	391,365 00	267,565 16	124,792 16	992 32
Quebec—Con.—*Québec*—fin				
Pointe Shea—Amherst—Magdalen Islands—repairs to pier	9,900 00	6,005 90	3,894 10	
Poltimore—to replace present landing	3,000 00	2,999 69	31	
Port Daniel—repairs to wharf	4,500 00	4,364 54	135 46	
Repentigny—wharf improvements	2,200 00	2,304 88		104 88
Rimouski—wharf repairs and improvements	15,000 00	13,303 69	1,696 31	
Rivière Blanche (Matane Co.)—repairs to wharf	2,500 00	2,506 50		6 50
Rivière du Lièvre—Lock and Dam—reconstruction of protection walls	13,300 00	1,170 95	12,129 05	
Roberval—repairs to wharf	3,900 00	3,583 19	316 81	
Ruisseau à la Loutre—removal of boulders	800 00	799 69	31	
St. Alexis—repairs to wharf	15,000 00	3,349 11	11,650 89	
St. Alphonse de Bagotville—repairs to wharf	4,300 00	3,587 99	712 01	
Ste. Anne de Beaupré—repairs to wharf	7,500 00	6,796 51	703 49	
Ste. Anne de Chicoutimi—repairs to wharf	4,200 00	4,399 05		199 05
Ste. Anne des Monts—repairs to wharf and training pier	8,600 00	8,791 72		191 72
St. Anicet—repairs to wharf	2,000 00	1,996 73	3 27	
St. Antoine de Tilly—wharf reconstruction	5,000 00	5,154 69		154 69
St. Antoine, River Richelieu—enlargement of wharf approach	1,600 00	1,614 31		14 31
St. Antoine Station—repairs to wharf	1,800 00	1,819 38		19 38
Ste. Famille—repairs to wharf	7,350 00	7,317 26	32 74	
St. Fulgence—repairs to wharf	1,050 00	1,004 88	45 12	
St. Georges de Malbaie—repairs to breakwater.	2,300 00	471 92	1,828 08	
St. Irénée—repairs to wharf	5,900 00	4,213 07	1,686 93	
St. Jean des Chaillons—repairs to wharf approach	5,000 00	4,781 10	218 90	
St. Jean d'Orléans—repairs to wharf	3,000 00	3,008 50		8 50
St. Laurent d'Orléans—repairs to wharf	8,900 00	8,252 67	647 33	
St. Michel de Bellechasse—repairs to wharf	40,500 00	26,674 66	13,825 34	
St. Omer—wharf reconstruction	7,000 00	166 51	6,833 49	
St. Roch de Richelieu—repairs to wharf	1,500 00	1,604 56		104 56
St. Siméon—repairs to wharf	3,200 00	3,111 49	88 51	
St. Zotique—repairs to wharf	1,800 00	1,937 74		137 74
St. Zotique—reconstruction of ice breakers	4,300 00	4,484 70		184 70
Seven Islands—repairs to wharf	1,900 00	1,824 43	75 57	
Sorel—repairs to wharf	2,300 00	2,298 05	1 95	
Tadoussac (Anse à l'Eau)—repairs to wharf	3,500 00	3,526 21		26 21
Trois Pistoles—repairs to wharfs	5,300 00	5,358 40		58 40
Trois Rivières—repairs to wharf	22,000 00	22,052 96		52 96
Trois Rivières—repairs to coal dock	1,400 00	1,390 80	9 20	
Vaudreuil—wharf reconstruction	3,600 00	3,655 39		55 39
Verdun—wharf improvements	3,100 00	3,274 52		174 52
Ville Marie—repairs to wharf	2,400 00	2,397 10	2 90	
	633,765 00	454,920 60	181,330 23	2,485 83
Ontario—				
Arnprior—repairs to wharf	1,200 00	1,045 44	154 56	
Aultsville—wharf reconstruction	6,500 00	2,415 28	4,084 72	
Bayfield—repairs to piers	5,300 00	4,359 71	940 29	
Beaumaris—repairs to wharf	5,200 00	3,816 60	1,383 40	
Blanche River (Temiscaming Co.)—Improvements to navigation	3,500 00	3,084 43	415 57	
Brighton—wharf repairs	1,000 00	946 38	53 62	
Burleigh Falls—repairs to piers	1,800 00	1,699 66	100 34	
Cobourg—reconstruction of breakwater	21,000 00	17,386 65	3,613 35	
Collingwood—breakwater reconstruction	37,000 00	34,622 55	2,377 45	
Depot Harbour—repairs to coal dock	1,000 00	942 01	57 99	
Goderich—repairs to docks	8,600 00	8,694 56		94 56
Harbours and Rivers Generally—repairs and improvements	65,000 00	28,173 49	36,826 51	
Haileybury—repairs to wharfs	6,000 00	5,990 89	9 11	
Carried forward	163,100 00	113,177 65	5,001 69	94 56

Public Works—Income — Travaux publics—Revenu	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non utilisés	Grant exceeded — Crédits dépassés
	$ cts.	$ cts.	$ cts.	$ cts.
Harbours and Rivers—con.—*Ports et rivières*—suite				
Brought forward	163,100 00	113,177 65	5,001 69	94 56
Ontario—Con.—fin.				
Kincardine—repairs to piers	24,000 00	5,431 23	18,568 77	
Kingston—repairs to dry dock	1,200 00	1,157 63	42 37	
Kingston Harbour—riprapping of causeway	3,200 00	2,870 25	329 75	
Kingston R.M.C. Grounds—bank protection and repairs to boathouses and wharfs	2,800 00	2,417 06	382 94	
Kingsville—repairs and renewals to piers	5,500 00	5,504 94		4 94
Leamington—repairs to pier	2,000 00	2,004 59		4 59
Little Current—dredging	35,500 00	1,458 32	34,041 68	
L'Orignal—wharf repairs and improvements	16,000 00	12,013 61	3,986 39	
Meaford—repairs to pier	5,100 00	5,289 26		189 26
Midland—repairs to wharf	3,000 00	2,999 22	78	
Millhaven—wharf	3,200 00	2,106 64	1,093 36	
Mitchell's Bay—revetment wall	3,300 00	2,656 33	643 67	
North Bay—reconstruction of wharf	30,000 00	19,878 02	10,121 98	
Oakville—repairs to piers	2,500 00	2,513 08		13 08
Owen Sound—wharf reconstruction	35,320 05	35,435 75		115 70
Parry Sound—Wharf improvements	20,000 00	14,661 38	5,338 62	
Penetanguishene—Repairs to wharf	1,100 00	920 21	179 79	
Pelee Island—Repairs to piers	1,000 00	997 97	2 03	
Pembroke—Repairs and wharf replacement	25,000 00	196 46	24,803 54	
Port Bruce—Harbour repairs and improvements	5,000 00	5,012 14		12 14
Port Burwell—Repairs to harbour works	25,000 00	25,182 41		182 41
Port Colborne—Repairs to breakwaters	150,000 00	33,149 49	116,850 51	
Port Dover—Repairs to pier	2,500 00	2,500 50		50
Port Elgin—Alteration to breakwater	5,960 00	5,940 00	20 00	
Port Stanley—Repairs to harbour works	10,000 00	9,867 50	132 50	
Providence Bay—Repairs to wharf	3,000 00	2,091 68	908 32	
Rondeau—Harbour repairs and improvements	10,000 00	9,916 36	83 64	
Rosseau—Wharf reconstruction	1,000 00	975 24	24 76	
Saugeen River—Repairs to harbour works	5,500 00	5,367 14	132 86	
Sheguindah—Wharf reconstruction	6,000 00	6,037 49		37 49
Silver Centre—Wharf reconstruction	2,400 00	2,420 36		20 36
Silverwater—Repairs to wharf	2,500 00	1,418 52	1,081 48	
Southampton—Repairs to breakwater	4,000 00	4,000 10		10
Wheatley—Repairs to pier	2,000 00	1,849 28	150 72	
Whitby—Reconstruction of piers	28,000 00	21,452 34	6,547 66	
Wiarton—Repairs to breakwater-pier	1,000 00	709 24	290 76	
	646,680 05	371,579 39	275,775 79	675 13
Manitoba—				
Delta—Completion of protection work	1,500 00	1,127 36	372 64	
Harbours and Rivers Generally—Repairs and improvements	15,000 00	8,557 16	6,442 84	
Red River—Repairs to channel protection work	5,000 00	4,037 20	962 80	
Selkirk—Repairs to wharf	8,500 00	3,474 65	5,025 35	
Winnipegosis—Wharf	3,100 00		3,100 00	
	33,100 00	17,196 37	15,903 63	
Saskatchewan and Alberta—Saskatchewan et Alberta—				
Harbours and Rivers Generally—Repairs and improvements	20,000 00	459 65	19,540 35	
Waterways—Temporary wharfage accommodation	1,000 00		1,000 00	
	21,000 00	459 65	20,540 35	
British Columbia—Colombie-Britannique—				
Carr's Landing—Wharf renewal	4,800 00	3,246 67	1,553 33	
Davis Bay—Wharf	5,500 00	5,379 73	120 27	
Eagle Bay—Wanlock, Shuswap Lakes—Wharf	3,330 00	3,138 01	191 99	
Carried forward	13,630 00	11,764 41	1,865 59	

Public Works—Income — Travaux publics—Revenu	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non utilisés	Grant exceeded — Crédits dépassés
	$ cts.	$ cts.	$ cts.	$ cts.
Harbours and Rivers—con.—*Ports et rivières*—suite				
Brought forward	13,630 00	11,764 41	1,865 59	
British Columbia—Colombie-Britannique—				
East Arrow Park—Wharf repairs and improvements	1,100 00	1,083 86	16 14	
Fanny Bay—Wharf	1,950 00	13 18	1,936 82	
Fraser River—Repairs to protection works at Annieville Bar	6,700 00	6,542 25	157 75	
Fraser River—Improvements	110,000 00	36,667 27	73,332 73	
Fraser River (Lower)—Operation of snag boat	35,000 00	23,473 37	11,526 63	
Galena Bay—Wharf	3,500 00	2,796 86	703 14	
Gowland Harbour—Float	1,600 00	1,486 73	113 27	
Harbours and Rivers Generally—Repairs and improvements	95,000 00	59,385 99	35,614 01	
Haysport—Floating wharf	3,500 00	....	3,500 00	
Kaslo—Repairs to wharf	1,200 00	1,180 45	19 55	
Kuper Island—Repairs to wharf	5,300 00	3,955 45	1,344 55	
Musgrave's—Wharf repairs	4,550 00	3,395 23	1,154 77	
Osland Park—Float and approach	4,000 00	4,010 81	....	10 81
Port Moody—Repairs to wharf approach	1,175 00	1,145 40	29 60	
Port Renfrew—Wharf reconstruction	10,000 00	35 00	9,965 00	
Quatsino—Wharf repairs	6,000 00	6,106 96	....	106 96
Queen Charlotte City—Repairs to wharf	4,000 00	3,633 19	366 81	
Queen's Bay—Repairs to wharf	1,300 00	1,308 64	....	8 64
Renata—Wharf repairs and improvements	2,800 00	469 66	2,330 34	
Salmon Arm (Shuswap)—Repairs to wharf	4,150 00	4,334 81	....	184 81
Sayward (Salmon River)—Wharf repairs	1,200 00	1,189 05	10 95	
Skidegate—Repairs to wharf	1,100 00	1,105 37	....	5 37
Sorrento—Repairs to wharf and breakwater	1,200 00	1,067 88	132 12	
Stewart—Wharf extension and repairs	5,900 00	4,456 91	1,443 09	
Sturdie's Bay—Galiano Island—Repairs to wharf	1,500 00	1,429 45	70 55	
Tatchi River—Improvements	3,500 00	3,208 60	291 40	
Tofino—Repairs to wharf	1,250 00	556 71	693 29	
Ucluelet—Repairs to wharf (East-side)	4,400 00	....	4,400 00	
Ucluelet—Wharf replacement (West-side)	8,600 00	2,769 77	5,830 23	
Union Bay—Repairs to wharf	1,530 00	1,710 80	....	180 80
Van Anda—Wharf reconstruction	5,600 00	4,531 63	1,068 37	
Vancouver—Stanley Park—Foreshore protection	10,000 00	9,991 51	8 49	
Westbank—Wharf extension and repairs	3,200 00	2,285 40	914 60	
White Rock—Repairs to wharf	2,500 00	2,096 55	403 45	
	367,935 00	209,189 15	159,243 24	497 39
Yukon Territory—Territoires du Yukon—				
Stewart River—Improvements	5,000 00	2,568 10	2,431 90	
Generally—En général—				
Harbours and Rivers Generally	30,000 00	24,029 76	5,970 24	
Dredging—Dragage—				
Dredging—Maritime Provinces	600,000 00	496,488 20	103,511 80	
Dredging—Ontario and Quebec	625,000 00	438,662 32	186,337 68	
Dredging—Manitoba, Saskatchewan and Alberta	144,000 00	100,907 77	43,092 23	
Dredging—British Columbia	400,000 00	257,271 67	142,728 33	
	1,769,000 00	1,293,329 96	475,670 04	
Roads and Bridges—Chaussees et Ponts—				
Burlington Channel—To complete new bridge	38,000 00	37,762 69	237 31	
Calumet—Bryson bridge—Reconstruction	16,000 00	12,566 48	3,433 52	
Dominion Roads and Bridges generally	5,000 00	4,644 54	355 46	
Edmonton—Repairs to bridge	12,000 00	7,438 73	4,561 27	
Interprovincial Bridge over Restigouche River at Matapedia—Repairs	5,100 00	1,645 03	3,454 97	
Carried forward	76,100 00	64,057 47	12,042 53	

Public Works—Income — **Travaux publics—Revenu**	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non utilisés	Grant exceeded — Crédits dépassés
	$ cts.	$ cts.	$ cts.	$ cts.
Brought forward	76,100 00	64,057 47	12,042 53	
Roads and Bridges—con.—*Chaussées et ponts*—fin				
International Bridge across St. John River at St. Leonards, N.B.—Repairs—State of Maine, U.S.A., to contribute like amount	1,700 00	1,477 40	222 60	
Ottawa—Maintenance and repairs of bridges and approaches	7,000 00	6,251 13	748 87	
Pasbebiac—Contribution towards reconstruction of bridge	5,000 00	....	5,000 00	
Portage du Fort—Bridge repairs	1,860 00	1,852 30	7 70	....
Red River, Man.—Repairs to river bank and road at St. Andrews	1,000 00	78 20	921 80	
To pay Galbraith & Gate, Ltd., interest at 6% on security deposit retained in connection with their tender for proposed interprovincial bridge over Ottawa river between Hawkesbury and Grenville	180 16	180 16		
Netley Cut, Man.—Repairs to bridge	1,200 00	1,020 44	179 56	....
	94,040 16	74,917 10	19,123 06	
Telegraph and Telephone Lines—Lignes télégraphiques et téléphoniques				
Saskatchewan and Alberta—Saskatchewan et Alberta—				
Battleford—Isle La Crosse Telegraph Line—Construction of loop line to La Plonge	1,900 00	1,492 60	407 40	
Battleford—Isle La Crosse Telegraph Line—Completion of pole renewals	2,000 00	1,885 20	114 80	
Peace River Line—Repairs to office and dwelling at Peace River	3,700 00	851 95	2,848 05	
Peace River Line—Office and dwelling at Grande Prairie	5,000 00	....	5,000 00	
Telegraph Lines Generally—Repairs to office buildings	2,800 00	2,298 29	501 71	
British Columbia—Colombie-britannique—				
Blind Bay—To Eagle Bay, Shuswap Lakes	3,520 00	3,364 23	155 77	
Canal Flats to Wasa	4,600 00	3,981 85	618 15	
Edgewood to Sand Creek, Fire Valley Road	2,100 00	2,066 78	33 22	
Mount Olie to Chu Chua, North Thompson	750 00	748 42	1 58	
Extension, Lumby to Sugar Lake—To complete	1,600 00	1,410 42	189 58	
Mainland Telegraph and Telephone Lines—General repairs and improvements	24,100 00	22,735 28	1,364 72	
Slocan City, south to Hartley's Ranch	510 00	506 23	3 77	
Squilax to Sorrento	1,250 00	1,131 08	118 92	
Skeena District—Telephone line from Clinton to Gang Ranch—To complete	1,000 00	999 01	0 99	
Vancouver Island District—General repairs and improvements	5,000 00	3,809 36	1,190 64	
Vancouver Island District—Purchase of motor launch	850 00	850 00		
Telephone Service on Pender Island and Mayne Island—General improvements and repairs	1,267 00	1,114 36	152 64	
Telephone Line, Houston to Ootsa Lake, François lake and Burn's Lake	1,300 00	329 51	970 49	
Telephone line from Squamish to Checkamous House and Mons—To complete	500 00	499 34	0 66	
Telephone exchange and line extensions at Vanderhoof	1,500 00	974 20	525 80	
	65,247 00	51,048 11	14,198 89	
Miscellaneous—Divers				
Architectural Branch—Salaries of architects, clerks of works, inspectors, draughtsmen, clerks, and messengers of outside service	95,000 00	83,588 99	11,411 01	
Carried forward	95,000 00	83,588 99	11,411 01	

Public Works—Income — Travaux publics—Revenu	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non utilisés	Grant exceeded — Crédits dépassés
Miscellaneous—con.—*Divers*—fin	$ cts.	$ cts.	$ cts.	$ cts.
Brought forward	95,000 00	83,588 99	11,411 01	
Accounts Branch—Salaries of agents and clerks, travelling and contingent expenses of outside service	22,000 00	21,179 34	820 66	
Engineering Branch—Salaries of engineers, inspectors, superintendents, draughtsmen, clerks, and messengers of outside service	500,000 00	492,358 57	7,641 43	
Esquimalt Graving Dock—Travelling crane	38,000 00	38,097 52	....	97 52
For operation and maintenance of inspection boats	12,000 00	11,347 03	652 97	
Maintenance and operation of water storage dams on Ottawa River and tributaries, surveys in connection therewith and settlement of land damages	55,000 00	39,398 18	15,601 82	
Towards completing monument to His late Majesty, King Edward VII	6,000 00	....	6,000 00	
Towards completing monument to the memory of the late Hon. Thos. D'Arcy McGee	2,000 00	1,900 00	100 00	
Monument to Sir Wilfrid Laurier	25,000 00	....	25,000 00	
National Gallery of Canada	50,000 00	49,998 00	2 00	
Ottawa Parliament Buildings—Tablet to the memory of the late Bowman B. Law who lost his life in the fire which destroyed the old Parliament building	5,000 00	87 40	4,912 60	
River gauging and metering	63,200 00	45,756 35	17,443 65	
Surveys and inspections	110.000 00	103,211 63	6,788 37	
*To cover balance of expenditure for works already authorized for which the appropriation may be insufficient, provided the amount for any one work does not exceed $200 (*see* Summary)	5,000 00			
Compensation to J. D. Niblock in full of all demands for injuries sustained while employed as labourer on the public building at Weyburn, Sask.	500 00	500 00		
Summary—Sommaire	988,700 00	887,423 01	96,374 51	97 52
Public Buildings, Income—Edifices publics, recettes—				
Nova Scotia	62,750 00	32,848 38	29,957 97	56 35
Prince Edward Island	1,200 00	1,391 37	....	191 37
New Brunswick	53,200 00	41,953 50	11,246 50	
Maritime Provinces, Generally	38,000 00	37,356 47	643 53	
Quebec	185,700 00	162,191 51	23,679 64	171 15
Ontario	471,780 00	398,888 57	73,162 47	271 04
Manitoba	44,500 00	26,463 46	18,036 54	
Saskatchewan	29,100 00	23,041 25	6,058 75	
Alberta	58,000 00	34,512 48	23,487 52	
British Columbia	65,536 60	56,158 03	9,687 68	309 11
Generally	245,000 00	199,811 32	45,188 68	
Rents, repairs, furniture, etc	4,962,300 00	4,643,063 90	319,262 42	26 32
Harbours and Rivers, Income—Havres et rivières, recettes—				
Nova Scotia	441,420 00	321,604 28	120,657 15	841 43
Prince Edward Island	44,600 00	27,087 38	17,512 62	
New Brunswick	113,000 00	45,842 50	67,337 88	180 38
Quebec	633,765 00	454,920 60	181,330 23	2,485 83
Ontario	646,680 05	371,579 39	275,775 79	675 13
Manitoba	33,100 00	17,196 37	15,903 63	
Saskatchewan and Alberta	21,000 00	459 65	20,540 35	
British Columbia	367,935 00	209,189 15	159,243 24	497 39
Yukon	5,000 00	2,568 10	2,431 90	
Generally	30,000 00	24,029 76	5,970 24	
Dredging	1,769,000 00	1,293,329 96	475,670 04	
Roads and Bridges	94,040 16	74,917 10	19,123 06	
Telegraph and Telephone lines	65,247 00	51,048 11	14,198 89	
Miscellaneous	988,700 00	887,423 01	96,374 51	97 52
				5,803 02
*Transfer over-expenditure provided for by $5,000 as above	....	....	....	5,000 00
	11,470,553 81	9,438,875 60	2,032,481 23	803 02

Public Works—Collection of Revenue — **Travaux publics—Perception du revenu**	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non utilisés	Grant exceeded — Crédits dépassés
	$ cts.	$ cts.	$ cts.	$ cts.
Graving docks	115,200 00	98,056 06	17,143 94	
Harbour and river works	60,500 00	53,791 26	6,708 74	
Collection of public works revenue	5,000 00	3,892 94	1,107 06	
Telegraph and Telephone Lines—				
Prince Edward Island and the mainland	7,000 00	....	7,000 00	
Land and cable telegraph lines—Lower St. Lawrence and Maritime Provinces, including working expenses of vessels required for cable service	242,600 00	238,327 80	4,272 20	
Saskatchewan	78,400 00	71,401 65	6,998 35	
Alberta	121,500 00	107,824 72	13,675 28	
British Columbia—Mainland	111,200 00	103,527 42	7,672 58	
British Columbia—Vancouver Island District	136,900 00	129,280 31	7,619 69	
Yukon System (Ashcroft-Dawson)	287,900 00	255,564 57	32,335 43	
Telegraph and telephone service generally	10,000 00	6,668 97	3,331 03	
	1,176,200 00	1,068,335 70	107,864 30	

Public Works — **Travaux publics**	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non utilisés	Grant exceeded — Crédits dépassés
Summary—Sommaire	$ cts.	$ cts.	$ cts.	$ cts.
Capital	3,894,000 00	3,039,455 72	854,544 28	
Income	11,470,553 81	9,438,875 60	2,031,678 21	
Collection of revenue	1,176,200 00	1,068,335 70	107,864 30	
	16,540,753 81	13,546,667 02	2,994,086 79	
Under Exchequer Court Awards — D'après jugements rendus par la cour de l'Échiquier.				
Capital—				
Quebec Harbour, River St. Charles—Improvements	....	36,691 48		
Income—				
Halifax Post Office	....	4,000 00		
Under Special Statutes—En vertu de statuts spéciaux				
Collingwood Dry Dock No. 1	....	15,000 00		
Collingwood Dry Dock No. 2	....	9,208 96		
Halifax Graving Dock	....	15 41		
Montreal Floating Dock	....	210,000 00		
Port Arthur Dry Dock	....	37,741 50		
Prince Rupert Floating Dock	....	153,941 76		
St. John Dry Dock	....	109,656 99		
		535,564 62		

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction, et ils sont exacts.

Examined—Vérifiés par
CHARLES H. DOUGLAS.

WM. KEARNS,
Asst. Auditor General.

Railways and Canals—Capital — Chemins de fer et Canaux—Capital	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non utilisés	Grant exceeded — Crédits dépassés
	$ cts.	$ cts.	$ cts.	$ cts.
Canadian Government Railways—Chemin de fer du gouvernement canadien				
Construction and betterments	2,700,000 00	2,638,864 65	61,135 35	
To pay claims of right-of-way	30,000 00	2,579 10	27,420 90	
Purchase of sundry railways	150,000 00	59,950 00	90,050 00	
Miscellaneous railway equipment—Open account	2,800,000 00	....	2,800,000 00	
Hudson Bay Railway—Port Nelson terminals	40,000 00	27,802 56	12,197 44	
Canadian Pacific Railway—original construction	250 00	248 72	1 28	
Welland Ship Canal—construction	8,000,000 00	6,404,157 18	1,595,842 82	
Trent Canal—construction and betterments	240,000 00	173,553 43	66,446 57	
Rideau Canal—construction of storehouse at Ottawa	4,000 00	3,989 68	10 32	
Ste. Anne's Lock—contribution towards cost of highway bridge across the canal at Isle Perrot	50,000 00	....	50,000 00	
St. Lawrence Ship Canal—Surveys and inspections	50,000 00	45,145 74	4,854 26	
	14,064,250 00	9,356,291 06	4,707,958 94	
Under Statute—En vertu de la loi				
Canadian Government Railways—				
Equipment account	....	384,231 13		
Construction and betterments—Exchequer Court award	....	115,364 24		
		9,855,886 43		
Refunds of previous year's expenditure—				
Can. Govt. Railways—Rolling stock	....	1,825,208 13		
Quebec Bridge—Construction	....	344 70		
Trent Canal	....	3,898 42		
Welland Ship Canal	....	1,627,763 34		
Outstanding cheques	....	2,808 63		
		3,460,023 22		

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction, et ils sont exacts.

Examined—Vérifiés par
R. S. Glass.

WM. KEARNS,
Asst. Auditor General.

Railways and Canals—Income — Chemins de fer et Canaux—Revenu	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non utilisés	Grant exceeded — Crédits dépassés
	$ cts.	$ cts.	$ cts.	$ cts.
Chambly Canal—Improvements	58,000 00	35,145 79	22,854 21	
Carillon and Grenville Canal—Improvements	35,000 00	29,720 82	5,279 18	
Ste. Anne's Lock—Improvements	6,200 00	3,975 45	2,224 55	
Lachine Canal—Improvements	26,000 00	1,060 20	24,939 80	
Soulanges Canal—Improvements	214,000 00	53,616 28	160,383 72	
Trent Canal—Improvements	551,500 00	223,340 23	328,159 77	
Welland Canal—Improvements	150,000 00	146,472 32	3,527 68	
Rideau Canal—Improvements	25,000 00	19,426 27	5,573 73	
Sault Ste. Marie—New steel gate lifter	36,000 00	36,000 00		
To supplement pension allowances *re* I.C. and P.E.I. Rys. employees' Provident Fund Act, etc	50,000 00	48,699 09	1,300 91	
Allowance for full railway pay including their military pay and field allowance, on and after May 1st, 1915, to certain employees of the Lake Superior Branch of the Transcontinental Railway, who enlisted prior to May 1st, 1915	60,000 00		60,000 00	
Arbitrations and awards	2,000 00	1,086 06	913 94	
Board of Railway Commissioners—Maintenance and operation	221,635 00	211,940 04	9,694 96	
Commissioner of Highways, etc	71,000 00	59,259 79	11,740 21	
Governor General's cars—Attendance and repairs	10,000 00	2,613 58	7,386 42	
Miscellaneous works not provided for	2,000 00	1,990 19	9 81	
Printing and Stationery—Outside service	7,000 00	5,708 23	1,291 77	
Surveys and Inspections—Canals	30,000 00	12,127 44	17,872 56	
Surveys and Inspections—Railways	50,000 00	49,578 38	421 62	
Acquisition of the Grand Trunk Railway, etc	400,000 00	100,522 73	299,477 27	
Canadian National Railway, etc.—Open account	55,899,493 34		55,899,493 34	
Grand Trunk Railway, etc.—Open account	25,750,000 00		25,750,000 00	
Grand Trunk Pacific Railway, etc.—Open account	16,700,000 00		16,700,000 00	
Canadian Government Merchant Marine, etc.—Open account	6,060,720 00		6,060,720 00	
	106,415,548 34	1,042,282 89	105,373,265 45	
Under Statute—En vertu de la loi				
Canada Highway Act		5,854,395 81		
Railway Grade Crossing Fund		46,885 94		
Salaries—Board of Railway Commissioners		58,500 00		
Workmen's Compensation Act		224,250 88		
		6,184,032 63		
Summary—Sommaire				
Expenditure under Supply Bills		1,042,282 89		
Expenditure under Statute		6,184,032 63		
		7,226,315 52		

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction, et ils sont exacts.

Examined—Vérifiés par
R. S. Glass.

WM. KEARNS,
Asst. Auditor General.

Railways and Canals—Collection of Revenue — **Chemins de fer et Canaux—Perception des recettes**	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non utilisés	Grant exceeded — Crédits dépassés
	$ cts.	$ cts.	$ cts.	$ cts.
Canadian Government Railways—				
Towards any deficiency in receipts and revenues necessary to meet the working expenditures for the twelve months ending Dec. 31st, 1922, etc...	7,000 000,00	5,695,669 05	1,304,330 95	
Canals—				
Staff and repairs..................................	2,265,000 00	1,986,591 72	278,408 28	
Gratuity of one year's salary to the widow of the late James Hardwell—Traffic officer of the staff of the Board of Railway Commissioners for Canada.....	7,000 00	7,000 00		
Compasionate allowance to the widow of the late James Innes, Electrician Foreman, who was electrocuted while in discharge of his duties on the Lachine Canal, on Sept. 30th, 1921..................	2,000 00	2,000 00		
	9,274,000 00	7,691,260 77	1,582,739 23	

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Examined—Vérifiés par
R. S. Glass.

WM. KEARNS,
Asst. Auditor General.

Royal Canadian Mounted Police — **Royale Gendarmerie à cheval**	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non utilisés	Grant exceeded — Crédits dépassés
	$ cts.	$ cts.	$ cts.	$ cts.
Pay of Force..	1,381,532 00			
Subsistence, billeting and travelling expenses, forage, fuel and light, clothing, repairs and renewals, horses, ammunition, stationery, etc., hospital, etc., transport and freight, building repairs, contingencies and criminal investigations..............................	1,455,067 11			
To compensate members of the Royal Canadian Mounted Police for injuries received while in performance of duty..................................	6,025 33	2,443,286 20	459,563 24	
Services of handwriting expert, Alonzo L. Payne during the fiscal years 1920–21 and 1921–22......	225 00			
Establishment of three detachments, two on Ellsmere Island, and one at or near Bylot Island Arctic Regions	60,000 00			
	2,902,849 44	2,443,286 20	459,563 24	

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction, et ils sont exacts.

Examined—Vérifiés par
J. W. Reid.

WM. KEARNS,
Asst. Auditor General.

Scientific Institutions — Institutions scientifiques	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non utilisés	Grant exceeded — Crédits dépassés
	$ cts.	$ cts.	$ cts.	$ cts.
Interior Department—				
Dominion Observatory at Ottawa	55,715 00	41,046 32	14,668 68	
Dominion Astrophysical Observatory at Victoria, B.C.	15,430 00	16,270 49	....	840 49
To provide for the payment of officials of the Dominion Observatory, the Geoderic Survey and the International Boundary Survey branches—Balance from April 1, 1919 to March 31, 1922	11,245 00	5,433 42	5,811 58	
Geodetic Survey of Canada—Investigations, etc.	325,000 00	313,766 91	11,233 09	
International Boundaries	35,680 00	36,225 40	....	545 40
Marine Department—				
Meteorological Service	262,000 00	251,583 00	10,417 00	
	705,070 00	664,325 54	42,130 35	1,385 89

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction, et ils sont exacts.

Examined—Vérifiés par
J. W. Reid, Interior Dept.
D. J. Wagner, Marine.

WM. KEARNS,
Asst. Auditor General.

Soldiers' Civil Re-Establishment — Rétablissement des soldats dans la vie civile	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non utilisés	Grant exceeded — Crédits dépassés
	$ cts.	$ cts.	$ cts.	$ cts.
Capital	75,000 00	52,076 18	22,923 82	
Care of patients, etc	4,000,000 00	2,922,547 41	1,077,452 59	
Vocational expense	85,000 00	35,469 75	49,530 25	
Salaries	5,425,000 00	5,089,916 34	335,083 66	
Pay and allowances	3,900,000 00	3,204,271 35	695,728 65	
Vocational loans	75,000 00	19,424 58	55,575 42	
Interest on War Service Gratuity	18,500 00	12,981 55	5,518 45	
Unemployment relief	1,050,000 00	1,038,163 35	11,836 65	
Operating expenses and working capital	700,000 00	495,960 26	204,039 74	
Employees liability compensation	175,000 00	15,675 50	159,324 50	
Recommendations of special Parliamentary Committee on Pensions, Insurance and Re-establishment of 1922, etc	470,000 00	88,372 22	381,627 78	
	15,973,500 00	12,974,858 49	2,998,641 51	

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction, et ils sont exacts.

Examined—Vérifiés par
E. E. Stockton.

WM. KEARNS,
Asst. Auditor General.

Soldiers Land Settlement — Etablissement des soldats sur des terres	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non utilisés	Grant exceeded — Crédits dépassés
	$ cts.	$ cts.	$ cts.	$ cts.
Advances to soldiers settling upon the land, and cost of administering the Soldiers Settlement Act, including salaries	12,000,000 00	1,725,817 81	10,274,182 19	
Grant to H. H. Moss, to cover expenses in connection with his illegal arrest	595 58	595 58		
	12,000,595 58	1,726,413 39	10,274,182 19	

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction, et ils sont exacts.

Examined—Vérifiés par
J. W. Reid.

WM. KEARNS,
Asst. Auditor General.

Steamboat Inspection — Inspection des bateaux à vapeur	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non utilisés	Grant exceeded — Crédits dépassés
	$ cts.	$ cts.	$ cts.	$ cts.
Steamboat inspection	114,810 00	110,457 97	4,352 03	

This account has been examined under my direction, and is correct.
Ce compte a été vérifié sous ma direction, et il est exact.

Examined—Vérifié par
D. J. Wagner.

WM. KEARNS,
Asst. Auditor General.

Subsidies to Provinces — Subventions aux provinces	Expenditure — Dépenses
	$ cts.
Under Statute—En vertu de la loi	
Ontario	2,642,611 68
Quebec	2,256,419 88
Nova Scotia	661,866 06
New Brunswick	666,765 76
Manitoba	1,466,380 16
British Columbia	738,816 66
Prince Edward Island	381,931 88
Alberta	1,628,638 20
Saskatchewan	1,763,883 00
	12,207,313 28

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction, et ils sont exacts.

Examined—Vérifiés par
J. S. Stevenson.

WM. KEARNS,
Asst. Auditor General.

Superannuation — Fonds de retraite	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non utilisés	Grant exceeded — Crédits dépassés
	$ cts.	$ cts.	$ cts.	$ cts.
To provide for retiring allowances to employees of the Department of Printing and Stationery.......	68,000 00	58,456 56	9,543 44	
Under Statute—En vertu de la loi				
*Civil Service Superannuation and Retirement Act, R.S., Chap. 17....................	....	733,398 89		
Public Service Retirement Act, 11-12 Geo. V., Chap. 49 *(a)*....................	....	480,608 94		
		1,214,007 83		
Summary—Sommaire—				
Under Supply Bills....................	....	58,456 56		
" Statute....................	....	1,214,007 83		
		1,272,464 39		
(a) Public Service Retirement Act, by Departments—				
Agriculture....................	....	4,423 16		
Customs and Excise....................	....	9,361 63		
External Affairs....................	....	550 00		
Finance....................	....	328,926 78		
Governor General's Secretary's Office....................	....	180 00		
House of Commons....................	....	2,975 11		
Health....................	....	3,606 72		
Immigration and Colonization....................	....	4,103 33		
Indian Affairs....................	....	2,776 66		
Interior....................	....	13,424 98		
Justice....................	....	300 01		
Labour....................	....	1,010 00		
Library of Parliament....................	....	260 00		
Marine and Fisheries....................	....	9,341 66		
Militia and Defence....................	....	10,279 35		
Mines....................	....	466 67		
Naval Service....................	....	600 00		
Patent and Copyright....................	....	216 66		
Penitentiaries....................	....	3,075 00		
Post Office....................	....	8,249 99		
Printing and Stationery....................	....	15,641 66		
Public Works....................	....	25,552 05		
Railways and Canals....................	....	34,080 86		
Trade and Commerce....................	....	1,206 66		
		480,608 94		

These accounts have been examined under my direction, and are correct.
Ces comptes ont été examinés sous ma direction, et ils sont exacts.

Examined—Vérifiés par
*J. S. Stevenson.

WM. KEARNS,
Asst. Auditor General.

Trade and Commerce — Commerce	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non utilisés	Grant exceeded — Crédits dépassés
	$ cts.	$ cts.	$ cts.	$ cts.
Advance for Canadian Wheat Board	50,000 00	....	50,000 00	
Bounty on crude petroleum—Adm. of the Act	3,400 00	3,380 51	19 49	
Bounty on linen yarn spun in Canada, etc	26,000 00	6,526 82	19,473 18	
Canadian Exhibition in France	50,000 00	6,504 99	43,495 01	
Canada Grain Act—Adm. of	1,500,000 00	1,386,154 74	113,845 26	
Culling timber—Annuities	400 0C	400 00		
Dominion Bureau of Statistics	415,000 00	363,006 15	51,993 85	
Exhibits and publicity	50,000 00	23,303 17	26,696 83	
Gas and electric light inspection	176,330 00	156,702 26	19,627 74	
Gold and Silver Marking Act—Adm. of	6,000 00	3,737 34	2,262 66	
Grant to Canadian Engineering Standards Assoc	10,000 00	10,000 00		
Honorary Advisory Council of Industrial and Scientific Research	120,000 00	105,210 96	14,789 04	
Inspection and Sales Act—Adm. of	3,000 00	2,285 68	714 32	
International Customs Tariff Bureau	2,462 00	580 26	1,881 74	
Maintenance of terminal elevators, etc	95,000 00	74,356 95	20,643 05	
Printing of parliamentary and departmental publications	200,000 00	103,107 94	96,892 06	
Salaries and expenses, Grain Inquiry Com	4C,000 00	28,695 01	11,304 99	
Trade Commissioners and Commercial Agents	330,000 00	304,859 41	25,140 59	
Upkeep of Imperial Institute, London, Eng	20,000 00	20,000 00		
West India cable	38,933 33	38,933 32	0 01	
Weights and measures—inspection	315,950 00	279,855 25	36,094 75	
	3,452,475 33	2,917,600 76	534,874 57	
Under Statute—En vertu de la loi				
Bounty on crude petroleum	....	89,223 11		
		3,006,823 87		

These accounts have been examined under my direction, and are correct.
Ces comptes ont été vérifiés sous ma direction,et ils sont exacts.

Examined—Vérifiés par
Wm. Kearns.

WM. KEARNS,
Asst. Auditor General.

AUDITOR GENERAL'S REPORT
1922-23

SUMMARY OF REVENUE
AND
ARREARS DUE

RAPPORT DE L'AUDITEUR GÉNÉRAL
1922-23

SOMMAIRE DES RECETTES
ET
ARRÉRAGES

Consolidated Fund Revenue—Revenu du fonds consolidé

Service	Part — Partie	$ cts.
Canada Gazette	T	82,847 21
Canals	W	742,404 13
Casual Revenue	b	3,389,013 63
Chinese Immigration	H	201,458 00
Civil Service Examination Fees	C	3,514 00
Customs	D	118,056,469 40
Dominion Lands	K	2,347,715 43
Dominion Steamers	O	854 30
Electric Light Inspection	ZZ	134,770 14
Excise	D	35,761,996 45
Fines and Forfeitures	b	152,085 37
Fisheries	O	290,623 32
Gas Inspection	ZZ	69,577 50
Inspection of Staples	ZZ	2,364,037 48
Insurance Inspection	J	112,832 94
Interest on Investments	F	16,465,302 91
Law Stamps	D	13,893 25
Mariners' Fund	GG	161,009 93
Military College	P	61,999 28
Militia Pensions	P	121,243 53
Minor Public Works—Ferries	V	2,343 00
Ordnance Lands	K	5,921 65
Patent Fees and Trade Marks	S	484,478 91
Penitentiaries	L	134,515 07
Post Office	SS	29,016,771 02
Premium Discount and Exchange	F	1,899,233 50
Public Works	V	390,755 87
R. C. M. Police—Pensions	X	5,926 13
Steamboat Inspection	O	126,004 44
Superannuation	F	4,571 78
War Tax—Finance	F	75,152,156 82
War Tax—Inland Revenue	D	106,482,718 08
Weights and Measures	ZZ	278,085 60
Wharves and Piers	O	93,354 88
		394,610,484 95

Revenue by Departments—Revenu par ministères

Department—Ministère	Part — Partie	$ cts.
Agriculture	A	165,388 81
Air Board	AA	27,060 19
Archives	B	30 90
Auditor General's Office	BB	390 06
Board of Pension Commissioners	F	114,578 08
Civil Service Commission	C	3,587 89
Customs and Excise	D	260,744,256 36
External Affairs	E	46,542 32
Finance	F	93,762,085 85
Health	GG	205,983 01
Immigration and Colonization	H	224,465 16
Indian Affairs	I	27,823 13
Insurance	J	112,832 94
Interior	K	2,376,523 52
Justice	L	173,310 25
Labour	M	1,736 93
Legislation	N	34,550 65
Marine and Fisheries	O	653,786 05
Militia and Defence	P	466,676 29
Mines	Q	4,053 72
Naval Service	R	95,498 74
Patents and Copyrights	S	484,481 04
Post Office	SS	29,019,796 38
Printing and Stationery	T	161,923 25
Public Works	V	783,128 44
Railways and Canals	W	899,566 03
R. C. M. Police	X	13,744 59
Secretary of State	Y	222,730 91
Soldiers' Civil Re-Establishment	YY	899,156 25
Soldier Settlement Board	Z	454 03
Trade and Commerce	ZZ	2,884,343 18
		394,610,484 95

Casual Revenue—Revenu casuel

Department—Ministère	Part — Partie	$ cts.
Agriculture	A	160,969 59
Air Board	AA	27,060 19
Archives	B	30 90
Auditor General's Office	BB	390 06
Board of Pension Commissioners	F	114,578 08
Civil Service Commission	C	73 89
Conservation Commission	CC	1,008 50
Customs and Excise	D	375,386 55
External Affairs	E	46,542 32
Finance	F	190,860 90
Health	GG	23,666 06
Immigration and Colonization	H	26,881 48
Indian Affairs	I	27,823 13
Interior	K	20,268 98
Justice	L	18,049 56
Labour	M	1,736 93
Legislation:—		
The Senate	N	24,309 61
House of Commons	N	10,241 04
Marine and Fisheries	O	140,701 24
Militia and Defence	P	283,333 48
Mines	Q	3,859 93
Naval Service	R	95,498 74
Patents and Copyrights	S	2 13
Post Office	SS	2,229 96
Printing and Stationery	T	79,076 04
Public Works	V	390,029 57
Railways and Canals	W	156,759 24
R. C. M. Police	X	7,817 46
Secretary of State	Y	222,630 91
Soldiers' Civil Re-Establishment	YY	899,156 25
Soldiers' Settlement Board	Z	454 03
Trade and Commerce	ZZ	37,586 88
		3,389,013 63

Fines and Forfeitures—Amendes et confiscations

Department—Ministère	Part — Partie	$ cts.
Agriculture	A	3,410 72
Customs and Excise	D	53,792 63
Finance	F	49,959 94
Health	GG	21,307 02
Immigration and Colonization	H	Dr. 3,874 32
Interior	K	2,617 46
Justice	L	20,745 62
Marine and Fisheries	O	2,247 87
Militia and Defence	P	100 00
Mines	Q	193 79
Post Office	SS	795 40
Railways and Canals	W	402 66
R. C. M. Police	X	1 00
Secretary of State	Y	100 00
Trade and Commerce	ZZ	285 58
		152,085 37

Arrears due—Arrérages à verser

	$ cts.
Agriculture	7,148 54
Air Board	31,003 61
Customs	47,611 62
External Affairs	68 00
Finance—Interest due July 1st, 1923:—	
Canadian Government Merchant Marine	2,286,213 35
Canadian Northern Railway	60,351,847 76
Canadian National Railway	8,499 13
Grand Trunk Pacific Railway	24,737,819 43
Grand Trunk Railway	11,549,235 65
Montreal Turnpike Trust	90,542 89
Quebec Harbour Commissioners	2,004,539 03
Three Rivers Harbour	281,526 17
Seed Grain, Saskatchewan Government	291,375 06
Health	123 60
Immigration and Colonization	5,106 10
Indian Affairs	4,430 89
Inland Revenue—	
Bill stamps	1,577 81
Civil Government Contingencies	16 66
Excise	19,483 68
Interior—	
Dominion Parks Branch—	
Jasper Park	15 00
Rocky Mountains Park	8,008 66
Waterton Lakes Park	268 73
Yoho Park	71 22
Glacier Park	0 50
Forestry Branch	2,810 95
Mining Lands and Yukon Branch—	
Coal Mining Leases	190,564 94
Coal Royalty Dues	32,009 69
Quarrying Leases	1,286 29
Dredging Leases	470 00
Petroleum and Natural Gas Leases	831,719 09
Alkali Leases	21 15
Ordnance and Admiralty Lands	20,526 73
Timber and Grazing Branch—	
Grazing Rentals	75,158 48
Timber Dues	72,972 81
Topographical Surveys	54 35
Justice—	
Supreme Court	30 15
Labour	384 25
Marine and Fisheries	1,064 45
Militia and Defence—	
Aid to Civil Power	412,149 46
Rents	1,802 00
Imperial Government, General Account	8,813 80
Imperial Government, Advances to Imperial Officers	9,421 72
Imperial War Graves Commission	205 00
Australian Government	207 63
Sundry persons	433 93
Mines	1,000 59
Naval Service	676 77
Post Office—	
Old Revenue Account	22,801 23
New Revenue Account	4,360 38
Printing and Stationery—	
Publications	4,225 09
Voters' Lists	597 18
Canada Gazette	774 75
Public Works—	
Ferries	1,848 62
Hydraulic and other rents	280 00
Minor Public Works	10,600 62
Public Building sites	4,377 90
Rents, Ottawa	1,858 75
Rents, other places	122 39
Hamilton and Port Dover Road	25,048 33
Land sales and interest	213 00
Carried forward	103,467,425 56

Arrears due-Concluded—**Arrérages à verser**-Fin

	$ cts.
Brought forward	103,467,425 56
Public Works—*Con.*	
Slides and Booms—	
Ottawa District, Old Account	56,805 65
Ottawa District, New Account	8,145 35
St. Maurice District	29,804 08
Saguenay District	20 00
Trent and Newcastle District	3,556 89
Railways and Canals—	
Canals—	
Beauharnois	1,775 84
Lachine	6,147 91
Rideau	9,000 00
Trent	24,555 36
Welland	36,892 28
Welland Ship	66 30
Williamsburg	3,290 00
Damages—Cornwall Canal	2,488 39
Miscellaneous—Lachine Canal	695 00
Miscellaneous—St. Peter's Canal	1,994 86
Royal Canadian Mounted Police	483 90
Secretary of State	15,967 63
Soldiers' Civil Re-Establishment	714 45
Trade and Commerce—	
Cullers' Fees	37,432 79
Gas Inspection	212 88
Weights and Measures	289 68
	103,707,764 80

Indian Lands: Principal Due—Terres des sauvages: Principal dû

Ontario—	
Cape Croker	238 37
Deseronto	1,333 69
Fort Frances	37,780 69
Gore Bay	9,193 30
Manitowaning	3,400 54
Sault Ste. Marie	190 18
Sturgeon Falls	30,528 34
Thessalon	3,702 56
Quebec—	
Maniwaki	1,752 86
New Brunswick—	
Richibucto	766 70
Alberta—	
Red Deer	2,520 35
Ottawa—	
Headquarters	1,901,098 29
	1,992,505 87

Dominion Lands: Principal and Interest—Terres fédérales : Principal et intérêt

Saskatchewan—	
Pre-emptions	6,289,006 90
Purchased Homesteads	358,567 17
Pre-emption Sales (Old)	3,165 93
Time Sales	45,423 28
Alberta—	
Pre-emptions	3,336,806 56
Purchased Homesteads	120,517 78
Pre-emption Sales (Old)	429 52
Time Sales	32,644 12
Manitoba—	
Pre-emption Sales (Old)	1,119 15
Parish Sales	12,622 82
Time Sales	13,404 39
British Columbia—	
Time Sales and Purchased Homesteads	50,594 95
	10,264,302 57

AUDITOR GENERAL'S REPORT
1922-23

PART c

MISCELLANEOUS STATEMENTS

Advertising, Printing and Lithographing
Legal Services (Expenses and Taxed Costs)

RAPPORT DE L'AUDITEUR GÉNÉRAL
1922-23

PARTIE c

ÉTATS DIVERS

Publicité, impressions et lithographie
Services légaux (Dépenses et frais)

Advertising, Printing and Lithographing—Publicité, Impressions et Lithographie

Summary —Sommaire	Advertising — Publicité	Printing and Lithographing — Impressions et lithographie
	$ cts.	$ cts.
Agriculture Department	43,684 46	
Air Board	22 00	
Canadian Government Railways	8,030 59	125,611 40
Civil Service Commission	279 60	
Customs and Excise Department	540 06	168,041 49
Dominion Elections	....	10,916 35
External Affairs Department	4,384 15	79 40
Finance Department	120,681 07	628,466 38
Governor' General's Secretary's Office	989 50	
Health Department	174 46	7 05
Immigration and Colonization Department	201,933 24	135,889 46
Income Tax Office	73 70	168 47
Indian Affairs Department	1,225 90	72 70
Insurance Department	458 00	
Interior Department	2,627 49	131 85
Justice Department	154 66	9 75
Labour Department	7,572 36	
Legislation	150 00	
Marine and Fisheries Department	5,270 72	2,641 85
Militia Department	856 31	171 82
Mines Department	557 53	
Naval Service Department	1,535 06	
Post Office Department	12,399 83	192,664 64
Public Printing and Stationery Department	50 40	
Public Works Department	8,165 51	
Purchasing Commission of Canada	306 80	
Railways and Canals Department	2,061 04	
Royal Canadian Mounted Police Department	270 48	6 50
Soldiers' Civil Re-establishment	9,445 92	1 50
Soldiers' Settlement Board	3,700 57	24 21
Trade and Commerce Department	6,506 24	
	444,107 65	1,264,904 82

Note.—This statement does not include printing and lithographing done at the Printing Bureau.

Advertising, Printing and Lithographing—Continued

Publicité, Impressions et lithographie—Suite

Details — Détails	Advertising — Publicité	Printing and Lithographing — Impressions et lithographie	Details — Détails	Advertising — Publicité	Printing and Lithographing — Impressions et lithographie
	$ cts.	$ cts.		$ cts.	$ cts.
Abbotsford Post	63 00		Brought forward	3,755 25	22 50
Aberdeen Times	37 80				
Acme Sentinel	35 28		Belmont Enterprise	27 72	
Acton Free Press	56 32		Bengough Times	35 28	
Ailsa Craig Banner	30 24		Berwick Register	137 22	
Airdrie Recorder	31 50		Biggar Independent	50 40	
Alameda Dispatch	70 56		Big Valley News	43 47	
Alexandria, Ont. News	79 20		Binscarth Express	30 24	
Alexandria, Ont. Times	50 40		Birch Hills Gazette	60 20	
Alliance Times	103 88		Birtle Eye Witness	50 90	
Allston Herald	37 80		Blackie Recorder	31 50	
Alix Free Press	37 80		Blairmore Enterprise	72 70	
Almonte Gazette	37 90		Blenheim News-Tribune	35 28	
Alsask News	50 40		Blyth Standard	35 28	
Altario Recorder	31 50		Bobcaygeon Independent	48 60	
Alviston Free Press	35 28		Boissevain Recorder	59 36	
Amherst News-Sentinel	251 43		Bolton Enterprise	37 80	
Amherstburg Echo	99 40		Bothwell Times	12 00	
Amos Gazette	105 84		Bow Island Review	8 40	
Annapolis Royal Spectator	45 03		Bowmanville News	75 44	
Aneroid Magnet	37 80		Bowmanville Review	30 24	
Antigonish Casket	147 50		Bracebridge Gazette	57 60	
Arcola Star	26 60		Bradford Witness	37 80	
Arichat Record	126 80		Brampton Banner and Times	66 00	
Armstrong Advertiser	83 30		Brampton Conservator	90 56	
Arnprior Chronicle	37 80		Bancroft Times	32 76	
Arnprior Watchman	45 36		Brandon Sun	304 52	
Arthabaska Imprimerie	45 80		Brantford Ont.—		
Arthur Enterprise-News	56 00		Canadian Golfer	60 00	
Ashcroft Journal	14 76		Expositor	474 82	
Ashcroft Review	50 40		Hurley Printing Co	....	5 75
Asquith Record	60 48		Journal	141 12	
Assiniboia Times	71 72		Moore, D. Wilson	....	5 30
Athens Reporter	42 84		Bredenburg Sun	30 24	
Atwood Bee	18 00		Bridgeburg Review	51 78	
Aurora Banner Press	66 92		Bridgetown Monitor	64 08	
Avonlea Advocate	37 80		Bridgewater Bulletin	54 55	
Aylmer Express	56 00		Broadview Express	35 28	
Ayr News	32 76		Brock News	35 28	
Ayton Advance	50 40		Brockville Recorder-Times	177 68	
Baddeck News	9 50		Brooks Bulletin	58 20	
Balcarres Free Lance	54 32		Brownlee Sun	30 24	
Baldur Gazette	20 16		Bruce Mines Spectator	37 80	
Barrie Examiner	70 56		Brussels Post	30 24	
Barrie Northern Advance	50 40		Buckingham Post	25 92	
Bashaw Star	35 28		Burford Advance	25 20	
Bassano Mail	58 80		Burlington Gazette	30 24	
Bathurst Northern Light	69 90	22 50	Burks Falls Arrow	30 24	
Battleford Herald	48 76		Burns Lake Observer	8 68	
Battleford Press	44 52		Cabri Clarion	80 15	
Bawlf Sun	58 45		Caledonia N.S. Gold Hunter	30 24	
Beamsville Express	35 28		Caledonia, Ont. Grand River Sachem	35 28	
Beauceville Eclaireur	191 20				
Beausejour News	63 00		Calgary, Alta.—		
Beaverton Express	56 76		Alberta Motorist	40 00	
Beiseker Beiseker	31 50		Albertan	1,119 25	6 25
Benton World	38 88		Central Press Co	....	9 25
Belleville Intelligencer	157 26		Commercial Review	50 00	
Belleville Ontario	198 12		Farm and Ranch Review	246 40	
Belmont News	63 00		G.W.V.A. Year Book	80 00	
Carried forward	3,755 25	22 50	Carried forward	8,309 43	49 05

Advertising, Printing and Lithographing—Continued

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Publicité, Impressions et Lithographie—Suite

Details — Détails	Advertising — Publicité	Printing and Lithographing — Impressions et lithographie	Details — Détails	Advertising — Publicité	Printing and Lithographing — Impressions et lithographie
	$ cts.	$ cts.		$ cts.	$ cts.
Brought forward......	8,309 43	49 05	Brought forward......	14,218 51	2,594 26
Calgary, Alta.—*Con.*—					
Herald........................	1,234 72		Cloverdale Gazette..........	75 60	
Hynd, S. A. Litho-Print			Cluny Recorder..............	31 50	
Limited....................	....	3 00	Coaticook Observer..........	40 32	
Market Examiner..........	457 56		Cobalt Northern Miner......	141 12	
United Farmers of Alberta.	89 60		Cobalt Northern News......	88 20	
Westerner..................	60 00		Cobden Sun..................	38 88	
Campbellford Herald........	44 75		Coburg, Ont.—		
Campbell's Bay Advance....	34 24		Post........................	11 40	
Campbellton Graphic........	112 88		Sentinel-Star................	47 88	
Campbellton Tribune........	60 00		World........................	45 48	
Camrose Canadian...........	149 80		Cochrane, Alta. Advocate ...	37 80	
Cannington Echo............	42 84		Cochrane, Ont. Northland		
Cannington Gleaner..........	37 80		Post........................	38 88	
Canora Advertiser...........	63 00		Colborne Enterprise..........	35 28	
Canso Breeze................	49 86		Colborne Express............	35 28	
Carberry News-Express......	50 40		Coldwater Planet............	16 20	
Cardston Globe..............	37 80		Collingwood, Ont.—		
Cardston Review............	29 68		Bulletin....................	124 44	
Carleton Place Central Cana-			Enterprise..................	55 44	
dian	50 40	114 30	Messenger..................	47 88	
Carleton Place Herald.......	66 40	143 80	News........................	67 32	
Carlyle Herald..............	120 20		Comber Herald..............	51 24	
Carmon Leader..............	45 36		Conquest Enterprise.........	43 20	
Carmangay Sun..............	5 05		Consort Enterprise...........	45 78	
Carnduff Gazette............	75 60		Cookstown Advocate........	35 28	
Carp Review................	50 40		Cornwall Freeholder.........	106 24	
Carstairs Journal............	84 60		Cornwall Standard...........	50 40	
Cartwright Review..........	35 28		Coronation Review..........	67 30	
Castor Advance..............	82 38		Courtenay Comox Argus.....	99 80	
Cayley Recorder............	31 50		Cowansville, Barker, J. J.		
Cayuga Advocate............	40 32		Sign Co....................	....	128 59
Central Butte Beacon........	46 20		Cowichan Leader............	5 04	
Cereal Recorder..............	39 55		Craigmyle Gazette..........	9 80	
Champion Chronicle.........	65 24		Craik News..................	41 64	
Chaplin Outlook.............	43 20		Cranbrook Courier...........	100 76	8 00
Charlottetown, P.E.I.—			Cranbrook Herald...........	80 08	
Examiner..................	46 20		Creelman Gazette............	46 20	
Gardiner, G. W............	....	191 70	Creston Review..............	58 80	
Guardian..................	829 01	1,368 21	Crystal City Courier.	43 20	
Irwin Printing Co..........	....	617 70	Cumberland Islander........	100 60	
Patriot....................	478 84	83 00	Cupar Herald................	73 92	
Chatham, N.B.—			Cut Knife Grinder...........	19 32	
Commercial Press.........	50 40		Czar Clipper................	50 40	
Gazette....................	59 82		Dartmouth, N.S.—		
World......................	93 24		Dartmouth Printing and		
Chatham, Ont.—			Publishing Co............	....	313 40
News......................	282 66		Independent Print.........	....	192 96
Planet.....................	161 38		Patriot......................	90 61	
Shea, C. E..................	....	23 50	Dauphin Herald.............	147 60	6 00
Chesley Enterprise..........	24 48		Dauphin Progress...........	88 20	
Chesterville Record.........	35 28		Davidson Leader............	68 04	
Chicoutimi Progress.........	168 16		Dawson News...............	61 50	17 50
Chilliwack Progress.........	84 40		Daysland Press..............	58 80	
Clarksburg News...........	50 40		Delburne Progress...........	45 84	
Clifford Express.............	30 24		Delia Times.................	72 80	
Clinton New Era............	35 28		Delisle Advocate............	45 64	
Clinton News-Record........	42 68		Deloraine Times.............	52 20	
Carried forward......	14,218 51	2,594 26	Carried forward......	17,057 64	3,260 71

Advertising, Printing and Lithographing—Continued

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Publicité, Impressions et Lithographie—Suite

Details — Détails	Advertising — Publicité	Printing and Lithographing — Impressions et lithographie
	$ cts.	$ cts.
Brought forward	17,057 64	3,260 71
Deseronto Post	52 20	1 50
Didsbury Pioneer	37 80	
Digby Courier	136 78	
Dinsmore Enterprise	75 60	
Dominion City Echo	30 24	
Drayton Advocate	48 56	
Dresden Times	65 80	
Drumheller Mail	73 36	
Drumheller Review	76 44	
Dryden Observer	30 24	
Duncan Leader	95 64	
Dundas Star	50 40	
Dundurn Enterprise	35 28	
Dunnville, Ont.—		
Chronicle	74 32	
Gazette	37 80	
Press	48 04	
Durham Chronicle	60 48	
Durham Review	46 48	
Dutton Advance	35 44	
Earl Grey Review	50 40	
Eastend Enterprise	76 72	
Eatonia Enterprise	45 36	
Edmonton, Alta.—		
Agricultural Alberta	35 00	
Bradburn's Limited	....	13 50
Bulletin	1,503 59	
Gazette	2 00	
Journal	1,332 98	
Labour News	189 00	
Metropolitan Printing Co	....	19 50
Union	172 89	
Veteran	80 64	
Western Illustrated News	211 68	
Edmundston Madawaska	35 28	
Eganville Leader	73 92	
Elbow Graphic	43 12	
Elkhorn Mercury	35 28	
Elm Creek Times	31 50	
Elmira Signet	76 72	
Elmvale Lance	13 60	
Elnora Advance	45 36	
Elora Express	37 20	
Elrose Review	75 60	
Embro Courier	41 58	
Emerson Journal	35 28	
Empress Express	42 80	
Enderby Commoner	50 40	
Erin Advocate	37 80	
Essex Free Press	69 16	
Estevan Mercury	69 40	
Estevan Progress	75 60	
Estherhazy Observor	40 32	
Eston Press	44 10	
Eyebrow Herald	32 40	
Exeter Advocate	37 80	
Exeter Times	49 80	
Carried forward	22,962 82	3,295 21

Details — Détails	Advertising — Publicité	Printing and Lithographing — Impressions et lithographie
	$ cts.	$ cts.
Brought forward	22,962 82	3,295 21
Fenelon Falls Gazette	30 24	3 00
Fergus News-Record	52 38	
Fernie Free Press	50 40	
Foam Lake Western Review	71 68	
Forest Free Press	48 96	
Forest Standard	30 24	
Forestburg News	38 88	
Fort Frances Times	64 06	
Fort Erie Times	40 32	
Fort Qu'Appelle Valley Echo	58 00	
Fort Saskatchewan Record	75 60	
Fort William Times-Journal	362 70	45 80
Fredericton Gleaner	725 81	
Fredericton Mail	338 65	
Galt, McCaskey Systems, Ltd	....	211 41
Galt Reporter	222 42	
Gananoque Journal	37 80	
Gananoque Reporter	36 96	
Gardenvale, Que—		
Canadian Fisherman	50 00	
Canadian Mining Journal	635 87	
Canadian Textile Journal	35 00	
Industrial and Educational Publishing Co.	250 00	
Iron and Steel	50 00	
Journal of Commerce	630 00	
Pulp and Paper	215 60	
United Farmers' Guide	169 92	
Georgetown Herald	44 64	
Gilbert Plains Maple Leaf	57 68	
Glace Bay Gazette	209 40	
Glace Bay Labour Herald	126 00	
Gladstone Age Press	75 60	
Gleichen Call	152 64	
Glenboro Gazette	35 28	
Glencoe Transcript	63 00	
Goderich Signal	77 76	
Goderich Star	45 36	
Golden Star	50 40	
Gore Bay Recorder	39 00	
Gorrie Vidette	30 24	
Govan Prairie News	55 72	
Granby Leader-Mail	37 80	
Grand Forks Gazette	52 92	
Grand Forks Sun	56 80	
Grand Valley Star and Vidette	37 80	
Grande Prairie Herald	115 51	
Grandview Exponent	50 40	
Gravelbourg Etoile	28 80	
Gravenhurst Banner	35 28	
Greenwood Ledge	53 40	
Grenfell Sun	56 32	
Griffin Gazette	66 40	
Grimsby Canadian Sportsman	21 60	
Carried forward	28,960 06	3,555 42

Advertising, Printing and Lithographing—Continued

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Publicité, Impressions et Lithographie—Suite

Details — Détails	Advertising — Publicité	Printing and Lithographing — Impressions et lithographie
	$ cts.	$ cts.
Brought forward......	28,960 06	3,555 42
Grimsby Independent........	63 00	
Guelph, Ont.—		
Herald....................	196 40	
Mercury...................	332 64	
Ontario Agricultural College Review............	30 00	
Guernsey Standard..........	37 80	
Hafford News...............	10 80	
Hagersville News...........	48 24	
Haileybury Haileyburian....	30 24	
Halifax, N.S.—		
Allan, T. C. & Co..........	....	827 60
Chronicle..................	2,900 06	
Church Work...............	28 00	
Citizen.....................	108 00	
City Print..................	....	652 41
Commercial News.........	12 50	
Dalhousie Gazette.........	15 75	
Herald and Mail...........	2,578 35	
Imperial Publishing Co.....	....	941 24
McNab, Wm. & Son.......	....	477 06
Maritime Merchant........	18 00	
Recorder...................	965 69	28 00
Ross Print, Limited.......	....	300 72
Royal Print and Litho., Ltd......................	....	2,101 05
Sunday Leader............	21 00	
Weeks Printing Co.........	....	275 04
Hamilton, Ont.—		
Canadian Poultry Journal..	50 40	
Canadian Royal Templar..	14 40	
Ford & Wakeford..........	....	16 50
Gurney Scale Co...........	....	27 04
Herald.....................	660 75	
Labour News..............	25 20	
Mountain Echo............	28 00	
New Democracy..........	12 60	
Spectator..................	921 78	
Hamiota Echo...............	63 00	
Hanley Herald...............	37 80	
Hanna Herald...............	102 12	
Hanover Post...............	50 40	
Hardisty Mail...............	58 45	
Harris Herald...............	63 00	
Harriston Review...........	44 60	
Hartland Observer..........	59 76	
Hastings Star...............	38 60	
Havelock Standard..........	45 36	
Hawarden Pioneer..........	45 36	
Hawkesbury Echo..........	50 88	
Hawkesbury Moniteur......	70 48	
Hensall Observer...........	10 80	
Herbert Herald.............	70 33	
Hespeler Herald............	34 56	
Highgate Monitor...........	30 24	
High River Times..........	139 10	27 50
Holden Herald.............	31 80	
Carried forward......	39,116 30	9,229 58

Details — Détails	Advertising — Publicité	Printing and Lithographing — Impressions et lithographie
	$ cts.	$ cts.
Brought forward......	39,116 30	9,229 58
Holland Observer...........	35 28	
Hull Advance...............	42 84	
Hull Spectateur.............	6 60	
Humboldt Journal..........	113 70	
Huntingdon Gleaner........	51 04	
Huntsville Forester.........	61 92	
Huron Expositor............	16 00	
Huxley Recorder............	31 50	
Imperial Review............	50 96	
Indian Head News..........	34 56	
Ingersoll Tribune...........	30 24	
Innisfail Province...........	63 00	
Irma Times..................	58 16	
Iroquois News..............	36 75	
Jarvis Record...............	60 12	
Joliette Etoile du Nord.....	30 00	
Kalso Kootenian............	63 00	
Kamloops, B.C.—		
Press......................	....	13 00
Standard..................	....	23 75
Telegram..................	149 04	32 85
Kamsack Times.............	55 12	
Keewatin Enterprise.........	30 24	
Kelowna Courier............	89 74	
Kemptville Advance........	52 92	
Kenora Examiner...........	35 28	
Kenora Miner and News.....	40 32	
Kentville Chronicle.........	87 55	
Kerrobert Citizen...........	94 08	
Killam News................	59 64	
Killarney Guide.............	50 40	
Kincaid Star................	60 48	
Kincardine Reporter........	69 68	
Kincardine Review..........	40 28	
Kindersley Clarion..........	48 72	
Kingston, Ont.—		
Freeman Press............	50 66	
Jackson Press.............	....	8,138 06
Kingston Penitentiary.....	....	9 75
Standard..................	365 90	
Whig......................	282 85	50 00
Kinistino Representative.....	81 34	
Kisbey Standard............	8 76	
Kitchener News-Record.....	318 68	
Kitchener Telegraph.........	29 80	
Lachute Watchman..........	58 80	
Lacombe Globe..............	62 16	
Ladner Optimist............	75 60	
Ladysmith Chronicle........	58 52	
La Fleche Press............	50 40	
Lakefield News.............	25 20	
Lamont Tribune.............	49 80	
Lanark Era..................	37 80	
Landis Record..............	35 28	
Langham News.............	87 08	
Langruth Herald............	35 28	
Lashburn Comet............	44 80	
Carried forward......	42,624 17	17,496 99

Advertising, Printing and Lithographing—Continued

Publicité, Impressions et lithographie—Suite

Details — Détails	Advertising — Publicité	Printing and Lithographing — Impressions et lithographie	Details — Détails	Advertising — Publicité	Printing and Lithographing — Impressions et lithographie
	$ cts.	$ cts.		$ cts.	$ cts.
Brought forward......	42,624 17	17,496 99	Brought forward......	50,233 64	21,101 17
Lawson Post..................	37 80		Melfort Moon................	72 92	
Leader Enterprise............	60 48		Melita New Era.............	50 40	
Leamington Post............	107 80		Melville Canadian...........	37 80	
Leduc Representative........	70 84		Melville Progress............	37 80	
Lemberg Star...............	37 80		Merlin Standard.............	43 96	
Lethbridge Herald..........	443 76		Merritt Herald..............	83 00	
Levis Journal de Fraserville..	27 00		Meyronne Independent.......	40 32	
Levis Quotidien..............	395 52		Miami Herald...............	63 00	
Liberty Press...............	30 24		Middleton Outlook..........	50 12	
Limerick Leader............	35 28		Midland Argus..............	59 40	
Lindsay Post...............	239 20		Midland Free Press.........	85 08	
Lindsay Watchman-Warder..	88 20		Mildmay Gazette...........	33 20	
Listowel Banner............	45 36		Milestone Mail.............	50 40	
Listowel Standard...........	35 28		Millbrook Mirror............	27 72	
Little Current Expositor.....	48 88		Millbrook Reporter..........	38 64	
Liverpool Advance..........	15 00		Milton Champion............	30 24	
Lloydminster Times.........	78 85		Milton Reformer............	41 44	
Lomond Press..............	40 20		Milverton Sun..............	61 95	
London, Ont.—			Minden Echo...............	48 36	
Advertiser.................	1,652 68		Minnedosa Tribune.........	102 60	
Catholic Record...........	385 68		Miniota Herald..............	45 36	
Chapman, Chas. Co.......	....	3,529 12	Minto Packet...............	43 20	
Echo......................	96 12		Mission City Abbotsford Post	21 84	
Farmer's Advocate........	1,130 40		Mission City Record.........	63 00	
Free Press................	1,050 46		Mitchell Advocate...........	45 08	
Lawson & Jones, Ltd.......	....	32 00	Moncton, N.B.—		
London Printing & Lithographing Co............	....	21 56	Acadien....................	43 28	314 49
Loreburn Herald............	63 00		Educational Review........	27 30	
L'Orignal Advocate..........	53 56		Evangeline.................	45 36	249 07
Lougheed Express...........	58 80		Maritime Press, Ltd.......	....	293 37
Loverna Budget.............	55 44		Times.....................	446 33	21,702 99
Lucan Sun..................	35 28		Transcript.................	988 02	3,102 44
Lucknow Sentinel...........	36 72		Monkton Times.............	46 83	
Lumsden News-Record......	45 36		Montmagny, Que.—		
Lunenburg News............	128 54		Courier....................	100 63	
Lunenburg Progress-Enterprise........................	74 40		Peuple.....................	70 56	
			Sentinelle.................	335 84	
			Montreal, Que.—		
Lusaland Despatch..........	37 80		Action Francaise...........	10 00	
MacGregor Herald...........	42 84		Army and Navy Magazine	125 00	
McCreary Times............	50 40		Aurore.....................	126 00	
Macklin Times.............	35 28		Autographic Register Systems, Ltd................	....	295 05
Macleod Times.............	103 36	3 50			
Macoun Post...............	35 28		Auto-Meter................	35 00	
Madoc Review..............	36 08		Autorite...................	202 36	
Manitou Canadian...........	50 40		Bulletin...................	216 16	
Mannville Empire...........	17 64		Bulletin de la Chambre de Commerce..............	55 00	
Manor Advocate............	84 18				
Maple Creek News..........	103 88	18 00	Bulletin des Agriculteurs..	529 20	
Markdale Standard..........	14 00		Canada....................	1,771 50	
Markham Economist and Sun	37 80		Can. Medical Association Journal..................	51 00	
Marmora Herald............	40 28				
Mawer Tribune.............	37 80		Canadian Messenger.......	150 00	
Maymont News and Star....	7 20		Canadian Municipal Journal	80 00	
Meaford Mirror.............	40 32		Canadian Railroader.......	100 00	2,083 32
Medicine Hat News..........	72 20		Canard....................	17 64	
Melfort Journal.............	58 80		Chronicle..................	350 00	
Carried forward......	50,233 64	21,101 17	Carried forward.....	57,373 88	49,141 90

Advertising, Printing and Lithographing—Continued

Publicité, Impressions et Lithographie—Suite

Details — Détails	Advertising — Publicité	Printing and Lithographing — Impressions et lithographie
	$ cts.	$ cts.
Brought forward	57,433 48	49,141 90
Montreal, Que.—*Con.*—		
Clinique	10 00	
Corneil, C. R., Ltd		619 78
Croix	158 76	
de Lamirande, J. D		333 60
Devoir	651 55	
Engineering Institute of Canada	40 00	
Family Herald and Weekly Star	504 00	
Film	40 32	
Financial Times	317 52	227 74
Gazette	1,449 12	961 90
Handy Phone Index	4 00	
Herald	2,022 27	74 86
Independance Medicale	63 00	
Information	458 64	
Jewish Chronicle	361 92	
Jewish Eagle	654 51	
Journal	20 00	
Journal of Agriculture and Horticulture	324 00	
Journal of England Institute	50 00	
Labour World	282 24	
Lauzon, H. F		88 45
Listening Post	60 00	
Matin	246 96	37 48
Minerve	264 60	
Modern Printing Co		62 38
Moniteur du Commerce	371 00	
Murray & O'Shea		15 00
Nationaliste	136 08	
Nord	88 20	
Northern Messenger	544 32	
Oiseau Bleu	20 00	
Passe Temps	25 00	
Patrie	1,596 52	8,181 91
Pharmaceutical Journal	25 00	
Plow, B. & Co., Ltd		53 72
Presbyterian Record	64 00	
Presse	3,473 33	
Prix Courant	455 00	
Renard	49 14	
Review	60 00	
Revue Moderne	128 00	
Revue Nationale	20 00	
Revue Populaire	15 00	
Revue Trimestrielle Canadienne	75 00	
Ronalds Press and Adv. Agency Ltd		23 40
Rush Printing Co		38 60
Samedi	181 44	
Shipping and Export Register	297 36	
Shoes	80 00	
Carried forward	73,121 28	59,860 72

Details — Détails	Advertising — Publicité	Printing and Lithographing — Impressions et lithographie
	$ cts.	$ cts.
Brought forward	73,121 28	59,860 72
Montreal, Que.—*Con.*—		
Southam Press Ltd		25,736 89
Standard	529 20	
Star	2,490 25	
Stewart, Lukis & Co., Ltd	20 00	
Trade Bulletin	176 40	
Wilson & Lafleur, Ltd		1 30
Whimbey, A. J		61 58
Witness	282 24	
World Wide	282 24	
Moose Jaw Saskatchewan Farmer	119 20	
Moose Jaw Times	888 76	
Moosemin World-Spectator	50 40	
Modern Times	36 74	
Morrin Recorder	31 50	
Morris Herald	47 88	
Morrisburg Leader	50 40	
Morse News	39 60	
Mortlach Canadian	37 80	
Mossbank Star	64 96	
Mount Dennis Express	42 84	
Mount Forest Confederate-Representative	72 96	
Naicam Progress	36 00	
Naksup News	10 64	
Nanaimo Free Press	231 60	
Nanaimo Herald	282 56	
Nanton News	73 84	
Napanee Beaver	91 04	
Napanee Express	72 36	
Neepawa Press	72 40	
Neepawa Register	40 32	
Nelson News	339 74	
Newcastle Leader	83 86	
Newcastle Union Advocate	52 81	
New Glasgow Eastern Chronicle	68 41	
New Glasgow News	304 80	
New Hamburg Independent	35 28	
New Hazelton Herald	50 40	
New Liskeard Speaker	37 80	
Newmarket Era	73 36	
Newmarket Express-Herald	60 80	
New Westminster Columbian	517 18	
Niagara Falls Review	31 20	
Niagara-on-the-Lake Advance	50 40	
Nokomis Times	54 88	
North Battleford News	133 44	
North Battleford Optimist	63 00	
North Bay, Ont.—		
Advocate	37 80	
Despatch	73 49	
Nugget	243 56	
Times	35 28	
Carried forward	81,642 90	85,660 49

Advertising, Printing and Lithographing—Continued

Publicité, Impressions et Lithographie—Suite

Details — Détails	Advertising — Publicité	Printing and Lithographing — Impressions et lithographie
	$ cts.	$ cts.
Brought forward......	81,642 90	85,660 49
North Sydney Herald........	245 95	
North Vancouver North Shore Press................	82 56	
Norwich Gazette............	37 80	
Norwood Press..............	112 20	
Norwood Register...........	25 20	
Oak River Post..............	45 36	
Oakville, Man., Standard....	40 32	
Oakville, Ont.—		
News......................	37 80	
Record....................	37 80	
Star......................	37 80	
Ogema Times................	77 56	
Okotoks Review.............	46 60	
Olds Gazette...............	92 75	
Orangeville Banner..........	50 40	
Orangeville Sun.............	34 56	
Orillia, Ont.—		
News-Letter...............	50 40	
Packet....................	50 40	
Times.....................	88 68	
Ormstown Bulletin...........	54 90	37 13
Orono News.................	35 28	
Oshawa, Ont.—		
Alger Press................	....	103 28
Reformer..................	55 72	
Telegram..................	75 60	
Ottawa, Ont.—		
American Bank Note Co...	....	495,307 10
Birks, H. & Sons, Ltd.....	....	69 25
British American Bank Note Co..................	....	3,565 84
Canadian Bank Note Co...	....	444,130 98
Canadian Boy.............	17 50	
Canadian Congress Journal..	100 00	
Canadian Labour Press....	352 80	
Canadian Military Gazette	1,255 40	
Canadian Parliamentary Guide...................	150 00	
Capital...................	183 00	
Capital Weekly News......	93 56	
Central Book Store........	....	3 25
Citizen...................	1,893 71	
Courier Federal............	465 82	
Crain Printers, Ltd........	....	11,622 19
Daneborg..................	1,094 67	
Droit.....................	687 40	
Farm Journal..............	530 88	
Illustrated Canadian Forestry Magazine..........	60 00	
Journal...................	1,342 79	
Popham, Geo. H., Ltd.....	....	32 38
Scientific Agriculture......	42 50	
Westender.................	74 04	
Outlook Outlook............	37 80	
Owen Sound, Ont.—		
Advertiser................	54 00	
Carried forward......	91,494 41	1,040,531 89

Details — Détails	Advertising — Publicité	Printing and Lithographing — Impressions et lithographie
	$ cts.	$ cts.
Brought forward......	91,494 41	1,040,531 89
Owen Sound, Ont.—*Con.*—		
Christian Messenger.......	20 00	
Richardson, Bond & Wright, Ltd............	....	186 93
Sun-Times................	270 48	
Oxbow Herald...............	55 44	
Oxford Journal..............	46 40	
Oyen News.................	63 00	
Paisley Advocate............	27 00	
Palmerston Spectator........	48 72	
Paris Star-Transcript........	6 25	
Parkhill Gazette.............	35 28	
Parrsboro Record and Leader	53 50	
Parry Sound Canadian.......	50 40	
Parry Sound North Star.....	81 44	
Peace River Record.........	204 32	
Peace River Standard.......	73 16	
Pembroke Observer.........	77 36	
Pembroke Standard.........	70 56	
Penetanguishene Herald......	25 20	
Pense Herald...............	4 76	
Penticton Herald............	79 59	
Perdue Witness..............	69 72	
Perth Courier...............	59 04	544 89
Perth Expositor.............	40 32	
Peterboro, Ont.—		
Canadian Horticulturist....	63 00	
Examiner.................	400 84	
Farm and Dairy...........	77 49	
Petrolia Advertiser-Topic....	45 36	
Pickering News..............	35 28	
Picton Gazette...............	40 32	
Picton Times................	77 40	
Pictou Advocate.............	129 54	
Pilot Mound Sentinel.........	35 28	
Pincher Creek Echo.........	91 46	
Plattsville,Echo.............	35 28	
Plessisville, Ostigny Rodrigue......................	....	25 22
Plumas Standard............	35 28	
Ponoka Herald..............	52 50	
Port Alberni News...........	127 72	
Port Arthur News-Chronicle.	354 26	
Port Burwell Enterprise......	30 24	
Port Colborne Citizen........	55 80	
Port Credit News...........	35 28	
Port Dover Maple Leaf.......	63 00	
Port Elgin Times............	50 04	
Port Hammond Gazette.....	71 96	
Port Hawkesbury Journal-Bulletin....................	114 68	
Port Hood Greetings........	51 28	
Port Hope Times............	5 40	
Port Rowan News...........	31 80	
Portage la Prairie Graphic...	181 48	
Portage la Prairie Liberal....	11 00	
Powassan News.............	35 28	
Carried forward.........	95,294 60	1,041,288 93

Advertising, Printing and Lithographing—Continued

Publicité, Impressions et Lithographie—Suite

Details — Détails	Advertising — Publicité	Printing and Lithographing — Impressions et lithographie
	$ cts.	$ cts.
Brought forward	95,294 60	1,041,288 93
Preeceville Enterprise	58 20	
Prescott Journal	57 28	
Preston Progress	35 28	
Prince Albert, Sask.—		
Bonne Presse	95 40	
Herald	402 36	
Patriote	189 00	
News	45 36	4 00
Prince George Citizen	131 68	
Prince George Leader	66 72	
Prince Rupert Empire	596 75	
Prince Rupert News	684 00	
Princeton Star	57 96	
Provost News	50 40	
Punnichy Times	40 32	
Qu'Appelle Progress	42 84	
Quebec, Que.—		
Abeille	42 00	
Action Catholique	622 44	
Action Sociale	15 00	87 75
Aporte	18 00	
Automobile au Canada	50 00	
Bulletin de la Ferme	70 08	
Bulletin du Commerce	141 12	
Canada Français	60 00	
Chronicle	303 90	4,968 23
Eagle Publishing Co	....	114 00
Evénement	1,185 15	840 30
Imprimerie Commerciale	....	19 38
Moore, T. J., & Co., Ltd	....	1 00
Mulroney, W. J. & G	....	149 50
Semaine Commerciale	126 00	
Soleil	1,428 45	357 39
Telegraph	1,205 22	82 80
Quesnel Observer	63 00	
Radisson News	50 40	
Radville News	52 64	
Rainy River Record	94 32	
Rapid City Reporter	50 40	
Raymond Recorder	25 20	
Redcliffe Review	48 40	
Red Deer Advocate	161 52	
Red Deer News	72 60	
Regina, Sask.—		
Boy Scouts Association	30 00	
Courier	22 40	
G.W.V.A. Year Book	80 00	
Leader	1,074 01	
Post	509 48	
Saskatchewan Co-operative News	112 00	
Western Drafting and Blue Printing Co	....	9 09
Renfrew Journal	37 80	
Renfrew Mercury	98 56	
Reston Recorder	35 28	
Revelstoke Review	75 60	5 00
Carried forward	105,809 12	1,047,927 37
Brought forward	105,809 12	1,047,927 37
Richard's Landing St. Joe Herald	35 28	
Richmond Hill Liberal	30 24	
Richmond Times-Guardian	48 16	
Ridgetown Dominion Press	42 96	
Ridgetown Plaindealer	40 32	
Ridgeway Herald	40 32	
Rimbey Advance	68 40	
Rimouski Progrès du Golfe	37 80	
Ripley Express	34 56	
Riverhurst Courier	67 55	
Rivers Gazette	32 76	
Rivière du Loup, Deschênes, S.P	....	14 40
Rivière du Loup St. Laurent	197 24	
Roblin Review	35 28	
Roberval Colon	63 00	
Rocanville Record	63 70	
Rock Island Journal	37 80	
Rockyford Budget	59 64	
Rocky Mountain House Gazette	105 70	
Rodney Mercury	40 32	
Roland News	18 00	
Rosebud Recorder	31 50	
Rosedale Recorder	31 50	
Rosetown Eagle	57 96	
Rossland Miner	110 88	
Rosthern Valley News	63 00	
Rouleau Enterprise	45 36	
Russel, Man. Banner	50 40	
Russell, Ont. Leader	43 68	
Ryley Times	62 72	
St. Boniface Ami du Foyer	12 00	
St. Boniface Manitoba	1 20	180 45
St. Catharines Standard	221 96	
St. Hyacinthe, Que.—		
Clarion	91 92	
Courier	158 76	
Imprimerie Yamaska	22 40	
Tribune	70 56	
St. James Leader	98 54	
St. Jerôme Avenir du Nord	72 44	
St. John, N.B.—		
Barnes and Co., Ltd	....	2,774 90
Business Review	17 50	
Globe	933 21	
Hunter, Roger, Ltd	....	50 00
Journal	924 44	
MacMillan, J. and A	....	597 55
McGovern, H. L. & T. J., Ltd	....	49 00
Maritime Baptist	70 56	
New Freeman	97 12	
Standard	190 36	
Telegraph	1,424 27	
Times-Star	488 72	
Carried forward	112,301 41	1,051,593 67

Advertising, Printing and Lithographing—Continued
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Publicité, Impressions et Lithographie—Suite

Details — Détails	Advertising — Publicité	Printing and Lithographing — Impressions et lithographie
	$ cts.	$ cts.
Brought forward......	112,301 41	1,051,593 67
St. John's, Nfld.—		
Advocate........	93 80	
News........	135 00	
Star........	6 75	
Telegram........	132 00	
Trade Review........	65 00	
St. John's, Que.—		
Canada Français........	77 10	65 00
Choquette, M........	....	72 50
News........	60 00	
Smith, E. R. Co., Ltd........	....	627 44
St. Justin Echo........	23 00	
St. Mary's Journal-Argus........	97 16	
St. Paul Star........	81 20	
St. Stephen Courier........	88 20	
St. Stephen, St. Croix Printing and Publishing Co........	....	491 00
St. Thomas Municipal World	45 00	
St. Thomas Times-Journal...	379 32	
Sackville, N.B.—		
Busy East of Canada........	103 75	
Post........	63 00	235 89
Tribune........	113 20	866 04
Salmon Arm Observer........	84 60	
Saltcoats Herald........	81 00	
Sarnia Observer........	335 03	
Saskatoon, Sask.—		
Phoenix........	36 60	
Star........	1,166 79	301 71
Western Retailer........	35 00	
Sault Ste. Marie News........	37 80	
Sault Ste. Marie Star........	317 12	
Seaforth Expositor........	63 00	
Seaforth News........	50 40	
Sedgwick Sentinel........	58 80	
Selkirk Record........	44 34	
Seamans Gazette........	35 28	
Shaunavon Standard........	96 52	
Shawinigan Falls Echo........	144 79	
Shelburne, Ont. Economist..	30 24	
Shelburne, Ont. Free Press..	40 80	
Shelburne, N.S. Gazette........	63 84	
Shellbrook Chronicle........	35 28	
Sherbrooke, Que.—		
Progress........	75 60	
Record........	732 13	
Tribune........	614 94	
Shoal Lake Star........	35 28	
Sidney Review........	61 72	
Simcoe British Canadian........	45 36	
Simcoe Reformer........	127 92	
Simpson Lance........	35 28	
Sinaluta Times........	35 28	
Smithers Interior News........	52 92	
Smiths Falls Record News..	75 60	496 96
Somerset News........	37 80	
Carried forward......	118,551 65	1,054,750 21

Details — Détails	Advertising — Publicité	Printing and Lithographing — Impressions et lithographie
	$ cts.	$ cts.
Brought forward......	118,551 65	1,054,750 21
Sorel, Que.—		
Courier........	116 52	
Gazette........	33 60	
Sorelois........	110 08	
Souris Plaindealer........	70 00	
Southampton Beacon........	47 68	3 00
South Mountain Herald........	32 76	
South Porcupine Press........	50 40	
South Vancouver Leader-Advocate........	151 20	
Speers News and Star........	10 80	
Springhill Record........	28 80	
Star City Echo........	7 84	
Stavely Advertiser........	29 24	
Stayner Sun........	25 92	
Stellarton Maritime Mining Record........	77 00	
Stellarton Workers Weekly...	37 80	
Stettler Independent........	75 60	
Stewart News........	100 00	
Stirling Leader........	25 92	
Stirling News-Argus........	27 00	
Stonewall Argus........	40 32	
Stoney Plain Sun........	70 56	
Stouffville Tribune........	37 80	
Stoughton Times........	35 28	
Strasbourg Mountaineer........	35 28	
Stratford, Ont.—		
Beacon........	289 46	
Daily........	21 20	
Herald........	157 32	
Strathclair Plain Talk........	63 00	
Strathmore Standard........	50 40	
Strathroy Age-Dispatch........	35 28	
Streetsville Review........	35 28	
Strome Dispatch........	37 80	
Sudbury News........	3 60	
Sudbury Star........	93 10	
Summerland Review........	82 88	
Summerside, P.E.I.—		
Agriculturist........	88 20	
Gallant & Doucette........	....	228 36
Island Farmer........	42 84	
Journal........	194 08	878 87
Pioneer........	215 46	
Williams & Crue........	....	57 50
Sunbridge Echo........	35 28	
Sussex Maritime Farmer........	108 72	300 00
Sussex Record........	124 64	
Swalwell Recorder........	31 50	
Swan River Star........	47 32	
Swift Current Herald........	70 56	
Swift Current Sun........	130 48	
Sydney Post........	727 01	
Sydney Record........	679 14	
Sylvan Lake World........	25 20	
Carried forward......	123,218 80	1,056,217 94

Advertising, Printing and Lithographing—Continued
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Publicité, Impressions et Lithographie—Suite

Details — Détails	Advertising — Publicité	Printing and Lithographing — Impressions et lithographie
	$ cts.	$ cts.
Brought forward......	123,218 80	1,056,217 94
Taber Times................	37 80	
Tara Leader................	49 84	
Tavistock Gazette..........	63 00	
Teeswater News............	35 28	
Terrace News..............	63 00	
Thamesville Herald.........	32 80	3 50
The Pas Herald............	122 80	
Thessalon Advocate.........	35 28	
Thetford Mines Canadien....	48 30	
Thetford Mines, Frenette, Alfred....................	....	40 76
Thornbury Review-Herald..	37 80	
Thorold Post..............	87 20	
Three Hills Capital.........	81 20	
Three Rivers, Que.—		
Bien Public................	88 20	
Chronicle..................	93 76	79 37
Nouvelliste................	611 30	
Tilbury Times..............	37 80	
Tillsonburg News...........	72 89	
Tisdale Recorder...........	46 04	
Tofield Mercury............	66 64	
Toronto, Ont.—		
Amputations Associations of the Great War............	25 00	
Baker and Confectioner.....	40 00	
Barber-Ellis, Ltd..........	....	1,852 19
Blackhall & Co.............	....	600 00
Bookseller and Stationer....	45 00	
Bouvier & Hutchison........	....	42 08
Buddo, D. S...............	....	155 85
Bulletin...................	30 00	
Business Methods...........	45 00	
Canada Lancet and National Hygiene..................	40 00	
Canada Lumberman........	59 00	
Canadian Automotive Trade....................	65 00	
Canadian Baptist...........	204 40	
Canadian Bar Review......	40 00	
Canadian Chemistry and Metallurgy................	101 00	
Canadian Churchman.......	411 60	
Canadian Countryman......	1,293 60	
Canadian Druggist..........	40 00	
Canadian Engineer..........	321 99	
Canadian Facts Publishing Co......................	50 00	
Canadian Farmer...........	1,061 76	
Canadian Foundryman......	60 00	
Canadian Grocer...........	392 00	
Canadian Harness and Shoe Repair Journal............	30 00	
Canadian Home Journal....	182 00	
Canadian Implement Trade	60 00	
Canadian Insurance.........	212 00	
Canadian Jewish Review...	150 00	
Carried forward......	129,889 08	1,058,991 69

Details — Détails	Advertising — Publicité	Printing and Lithographing — Impressions et lithographie
	$ cts.	$ cts.
Brought forward......	129,889 08	1,058,991 69
Toronto, Ont.—*Con.*—		
Canadian Journal of Medicine and Surgery.........	80 00	
Canadian Motorist.........	120 00	
Canadian Machinery.......	392 00	
Canadian Magazine........	50 00	
Canadian Manufacturer....	48 00	
Canadian Motor Boat......	50 00	
Canadian Music Trade Journal..................	60 00	
Canadian Optometrist.....	50 00	
Canadian Pharmaceutical Journal..................	30 00	
Canadian Poultry Review.	100 80	
Canadian Railway and Marine World............	140 37	
Canadian Review..........	16 00	
Canadian Shipping and Marine Engineering News	60 00	
Canadian Stationer........	42 00	
Canadian Teacher.........	28 00	
Canadian Trade Unionist..	60 48	
Canadian Veterinary Record.................	31 90	
Canadian Woodworker.....	50 00	
Canadienne................	210 00	
Catholic Register..........	175 00	
Christian Guardian........	589 60	
Cigar and Tobacco.........	55 00	
Clothier and Haberdasher.	65 00	
Congregationalist..........	40 32	
Construction...............	75 00	
Continental Publishing Co.	85 50	
Contractor.................	65 00	
Contract Record...........	612 60	
Dominion Dental..........	26 00	
Dominion Envelope and Cartons, Ltd............	....	3,337 72
Dominion Independent Oddfellow............	44 00	
Druggist's Weekly.........	273 00	
Dry Goods Review........	70 00	
East and West............	252 00	
Economist.................	35 00	
Electrical Dealer and Contractor.................	35 00	
Electrical News...........	52 00	
Everywoman's World......	350 00	
Farmers' Sun.............	690 48	
Financial Post............	529 20	
Fisher, Jas., Co...........	37,879 29	
Footwear..................	50 00	
Freemason................	94 80	
Furniture Journal..........	40 00	
Furniture World...........	35 00	
Gage, W. J., Co...........	....	1,427 22
Globe.....................	3,552 55	
Carried forward......	177,279 97	1,063,756 63

Advertising, Printing and Lithographing—Continued
—
Publicité, Impressions et Lithographie—Suite

Details — Détails	Advertising — Publicité	Printing and Lithographing — Impressions et lithographie
	$ cts.	$ cts.
Brought forward......	177,279 97	1,063,756 63
Toronto, Ont.—*Con.*—		
Goblin....................	56 00	
Hardware and Accessories.	60 00	
Hardware and Metal.......	392 00	
Hebrew Journal............	692 94	
Hospital World............	80 00	
Hunter-Rose Co...........	....	21 80
Industrial Canada.........	65 00	
Insurance and Financial Review....................	30 00	
Jack Canuck...............	730 80	
Kennel and Bench..........	13 50	
Khaki Call................	870 50	
Labour Leader.............	625 20	
Life Underwriter's News..	25 00	
Litho-Print Ltd...........	....	4,805 33
Lowe-Martin Co............	....	14 44
MacLean's Magazine.......	901 10	
Mail and Empire...........	2,320 93	
Marketing.................	75 00	
Masonic Sun...............	17 92	
Men's Wear Review........	60 00	
Monetary Times...........	423 36	
Motor Trade..............	65 00	
Musical Canada...........	45 00	
National Review of Canada	400 00	
Office Specialty Mfg. Co...	....	21 70
Once-a-Week..............	105 84	
Parkdale Press............	....	1 50
Phillips, W. R. & Co......	....	56 25
Phonograph Journal........	60 00	
Pioneer....................	181 44	
Power House..............	75 00	
Presbyterian Witness......	288 12	
Printer and Publisher......	60 00	
Public Health Journal.....	40 00	
Radio News...............	90 00	
Retail Druggist............	35 00	
Retail Grocer and Provisioner................	38 00	
Retail Merchants Globe...	30 24	
Rolph-Clark-Stone, Ltd....	....	1,569 95
Ruddy, E. L. Co., Ltd.....	3 20	
Sailor....................	136 80	
Sanitary Engineer.........	55 00	
Saturday Night...........	1,148 28	
School....................	12 50	
Scott, Noble, Ltd.........	....	60 75
Sentinel..................	241 08	
Shoe and Leather Journal..	40 00	
Smith, R. C. & Son.......	4,757 86	
Sons of England Record....	36 00	
Star......................	2,952 88	
Sterling Printing and Publishing Co...............	....	81 80
Telegram..................	2,364 96	
Toronto University........	....	2,648 90
Trade and Jeweller........	65 00	
Carried forward......	198,046 42	1,073,039 05

Details — Détails	Advertising — Publicité	Printing and Lithographing — Impressions et lithographie
	$ cts.	$ cts.
Brought forward......	198,046 42	1,073,039 05
Toronto, Ont.—*Con.*—		
Tribuna Canadiana........	50 40	
Veteran....................	7,935 90	
Weekly Times.............	88 20	
Western Press.............	29 75	
West York Herald.........	70 56	
Wilson Publishing Co......	97 00	
Winnipeg Newspaper Union	125 00	
Women's Wear............	65 00	
World.....................	16 80	
Tottenham Sentinel..........	25 20	
Trail News..................	52 92	
Tranquill Tranquillion.......	16 50	
Treherne Times.............	40 32	
Trenton, Ont.—		
Advocate..................	30 24	
Courier....................	50 82	
Quinte Sun................	30 24	
Trochu Tribune.............	44 24	
Truro, N.S.—		
Citizen....................	75 88	
Davis, R. H. & Co........	....	130 66
News.....................	149 10	4,869 36
Sun.......................	37 80	
Truro Printing & Publishing Co..................	....	127 20
Wesleyan.................	165 15	
Tugaske Globe.............	81 00	
Turtleford Record...........	47 48	
Tweed Advocate............	37 80	
Tweed News...............	45 36	
Unity Courier..............	45 36	
Uxbridge Journal...........	37 20	
Uxbridge Times.............	35 28	
Valleyfield Progress.........	105 20	
Vancouver, B.C.—		
British Columbia Farmer	119 80	
British Columbia Monthly	50 00	
British Columbia Retailer	50 00	
British Columbia Telephone Co...............	15 00	
British Columbia Trade Review..................	45 00	
Canadian Nurse..........	12 00	
Chinese Times...........	4 00	
Citizen..................	88 20	
Continental Daily News..	10 20	
Country Life.............	87 30	
Empire Weekly...........	211 68	
Farm and Home..........	705 60	
Federationist.............	141 12	
Financial Times..........	40 00	
Harbour and Shipping....	50 00	
Industrial Progress.......	50 00	
Journal of Commerce.....	141 12	
Carried forward......	209,499 14	1,078,166 27

Advertising, Printing and Lithographing—Continued

Publicité, Impressions et lithographie—Suite

Details — Détails	Advertising — Publicité	Printing and Lithographing — Impressions et lithographie
	$ cts.	$ cts.
Brought forward......	209,499 14	1,098,166 27
Vancouver, B.C.—*Con.*		
Kitsilano Times..........	54 00	
Mining and Engineering Record..............	121 66	
News.....................	10 50	
Pacific Coast Lumberman	46 00	
Point Grey Gazette.......	100 80	
Province.................	904 48	
Shears-Dolsen Printing Co	....	3 40
Shingleman..............	38 00	
Sun......................	1,712 94	
Veteran..................	282 24	
Western Canada Mining Engineer and Coal Age	50 00	
Western Canadian Motorist..................	75 00	
World....................	1,536 08	
Vanderhoof Chronicle........	69 60	
Vankleek Hill Review.......	37 80	
Vegreville Observer.........	63 00	
Verdun Echo................	45 36	
Vermilion Link..............	11 48	
Vermilion Standard..........	49 28	
Vernon News................	107 34	
Verwood Gazette............	69 33	
Viceroy News...............	44 52	
Victoria, B.C.—		
British Columbia Orphans' Friend...........	6 50	
Canadian Poultry World..	25 00	
Colonist..................	964 67	10 75
Gazette...................	374 25	
Island Motorist...........	30 00	
Pharmaceutical Record...	10 00	
Public School Magazine...	30 00	
Teacher..................	90 00	
Times....................	1,159 90	
Viking News...............	48 68	
Virden Empire..............	65 40	
Viscount Sun...............	35 28	
Vulcan Advocate............	52 50	
Wadena Herald..............	50 63	
Wainwright Star............	42 84	
Wakaw Recorder............	25 92	
Walford Guide-Advocate....	25 92	
Walkerville, Walkerville Printing Co................	....	579 12
Wallaceburg News...........	15 12	
Wapella Post................	32 40	
Workworth Journal..........	30 24	
Waterdown Review..........	35 28	
Waterford Star..............	65 52	
Waterloo, Ont., Chronicle-Telegraph..................	117 80	
Waterloo, Que., Advertiser...	104 16	
Waterloo, Que., Journal......	52 92	
Carried forward......	218,419 48	1,078,759 54

Details — Détails	Advertising — Publicité	Printing and Lithographing — Impressions et lithographie
	$ cts.	$ cts.
Brought forward......	218,419 48	1,078,759 54
Watrous Signal..............	40 32	
Watson Witness..............	50 40	
Wawanesa Independent......	50 40	
Wawota Standard...........	50 40	
Welland Tribune and Telegraph......................	124 40	
West Gore Christian Monthly Review..................	20 00	
Westlock Witness............	52 80	
West Lorne Elgin Sun........	35 28	
Westmount News............	141 12	
Weston Times and Guide....	35 28	
Westport Mirror.............	30 24	
Westville Free Lance........	16 00	
Wetaskiwin Free Press.......	35 28	
Wetaskiwin Times...........	89 24	
Weyburn Herald.............	53 80	
Weyburn Review............	76 95	
Wheatley Journal............	30 24	
Whitby Gazette.............	42 84	
Whitewood Herald..........	63 00	
Wiarton Echo...............	109 76	
Wilkie Press................	63 00	
Winchester Press............	45 36	
Windsor, N.S., Hants Journal	210 96	
Windsor, N.S., Tribune......	66 95	
Windsor, Ont.—		
Best, S. B................	....	342 72
Border Cities Star........	834 08	1,352 45
Seguin Bros...............	....	1,020 24
Telegram.................	238 50	
Windthorst Independent.....	54 32	
Wingham, Ont.—		
Advance..................	10 08	
Colgate Press.............	16 00	
Times....................	40 32	
Winnipeg, Man.—		
Better Business...........	80 00	
Canada Posten............	15 12	
Canadian Blacksmith and Woodworker............	75 00	
Canadian Farm Implements.................	73 92	
Canadian Farmer.........	20 16	
Canadian Finance.........	56 70	
Canadian Power Farmer..	270 00	
Columbia Press, Ltd......	3,075 00	
Commercial..............	45 00	
Douglass-McIntyre Printing and Binding Co.....	....	250 00
Farm and Ranch Review.	129 10	
Farmers' Advocate.......	666 37	
Forum...................	21 00	
Free Press...............	2,607 05	5 10
Grain Growers' Guide....	2,217 60	
Icelandic National Patriotic League............	100 00	
Carried forward......	230,598 82	1,081,730 05

Advertising, Printing and Lithographing—Continued

Publicité, Impressions et Lithographie—Suite

Details — Détails	Advertising — Publicité	Printing and Lithographing — Impressions et lithographie
	$ cts.	$ cts.
Brought forward......	230,598 82	1,081,730 05
Winnipeg, Man.—*Con.*—		
Israelite Press.............	141 12	
Liberte....................	176 40	
Manitoba Gazette..........	1 00	
Manitoba Motorist..........	25 00	
Manitoba Veteran...........	767 45	
Market News..............	315 00	
Motor in Canada...........	70 00	
Norrona..................	35 28	
North Ender...............	352 80	
Nor'-West Farmer..........	1,340 15	
North West Review........	215 60	
Polish Times..............	40 32	
Swedish Canada News.....	35 28	
Taylor, T. W. Co..........	....	11 00
Tribune...................	1,520 15	
Western Baptist...........	40 00	
Western Canada Coal Review.....................	45 00	
Western Canada Contractor	40 00	
Western Canada Oddfellow	30 00	
Western Druggist..........	45 00	
Western Home Monthly...	288 00	
Western Labour News.....	158 76	
Western Lumberman.......	55 60	
Western Municipal News...	33 00	
Western Poultryman.......	37 50	
Winnipeg Map and Blue Print Co................	....	51 15
Winnipeg Printing and Engraving Co..............	....	9 00
Winnipeg Western Grocer.	55 00	
Wolfville Acadian............	132 20	
Wolseley News.............	89 88	
Woodrow Light.............	49 28	
Woodstock, N.B.—		
Press......................	46 41	
Sentinel...................	196 59	
Times.....................	15 75	
Woodstock, Ont.—		
Express...................	35 28	
Rod and Gun..............	80 00	
Sentinel Review...........	295 00	
Woodville Advocate.........	50 40	
Wroxeter News.............	35 28	
Wynyard Advance...........	37 80	
Carried forward......	237,526 10	1,081,801 20

Details — Détails	Advertising — Publicité	Printing and Lithographing — Impressions et lithographie
	$ cts.	$ cts.
Brought forward......	237,526 10	1,081,801 20
Yarmouth, N.S.—		
Gazette....................	6 75	
Herald.....................	232 45	7 90
Light......................	106 00	
Palm Branch...............	25 00	
Telegram..................	73 10	
Times.....................	148 41	
Yellow Grass Herald........	37 80	
Young Journal..............	35 28	
Youngstown Plaindealer.....	99 12	
Yorkton Enterprise..........	88 20	
Zealandia News.............	30 24	
Zurich Herald..............	35 28	
British and Foreign — Grande-Bretagne et pays étranger		
Civil Service Commission...	7 30	
External Affairs.............	4,378 65	
Finance Department.........	680 80	
Immigration and Colonization Department...........	31,270 11	4,645 38
Militia Department..........	5 48	
Trade and Commerce Department..................	2,779 63	
United States—Etats-Unis		
Canadian Government Railways......................	617 74	1,589 86
Civil Service Commission...	4 00	
External Affairs.............	5 50	10 15
Finance Department.........	....	45,925 00
Immigration and Colonization Department...........	165,589 73	130,925 33
Militia Department..........	160 80	
Public Works Department...	17 48	
Soldiers' Settlement Board..	126 70	
Trade and Commerce Department..................	20 00	
	444,107 65	1,264,904 82

Legal Expenses, Disbursements and Taxed Costs
Frais de justice, dépens et frais

Summary by Departments—Sommaire, par ministère

	$ cts.
Agriculture	3,524 32
Customs and Excise	48,465 97
Finance, including Income Tax and Insurance	21,717 86
Health	20,087 42
Immigration	3,573 02
Indian Affairs	12,586 87
Interior	3,214 96
Justice	5,937 21
Labour	5 00
Legislation, Elections	297 65
Marine and Fisheries	28,290 13
Militia and Defence	2,251 99
Naval Service	441 21
Patents and Copyrights	637 46
Post Office	1,729 31
Public Works	5,221 06
Railways and Canals	71,367 60
Royal Canadian Mounted Police	282 70
Secretary of State	693 36
Soldiers' Civil Re-establishment	8,578 91
Soldier Settlement Board	25,377 96
Trade and Commerce	3,158 79
	267,440 76

Details

Adams, C. F. & Co., Calgary	455 53
Ahearn, J. G., Montreal	25 00
Ahern & Morin, Quebec	404 19
Alexander, Bundy & Swale, Seattle, U.S.A.	405 96
Allison, Edmund P., Halifax	68 20
Angers, C. J., Malbaie	94 24
Archambault, G., Montreal (taxed costs)	53 50
Archer, J., Lake Saskatoon	22 40
Armour, McKenzie & Boyd, Vancouver	143 10
Arrell, H., Caledonia	25 00
Arundel, H. A., Stonewall	21 00
Atkinson, F. G., Battleford	21 34
Atwater & Bond, Montreal	6 00
Audet & Audet, notaries, Levis	256 81
Auxier and Brennan, Castor	36 10
Bagshaw, F. B., Regina	104 40
Bain, Bicknell, Macdonell & Gordon, Toronto	3,927 90
Baldwin & Hurlburt, Vegreville	266 15
Bank of Nova Scotia, St. John (taxed costs)	200 00
Banks, John G., Kamsack	259 58
Barron & Cushing, notaries, Montreal	42 85
Barry, John A., St. John	419 75
Bass & Bullock-Webster, Victoria	20 00
Bastien, J. R., notary, Chandler	232 26
Bates, A. D., Lanigan	30 00
Battle, T. F., Niagara Falls	718 92
Baudouin, Jean, notary, Montreal	21 50
Beaubien, J. T., Winnipeg	10 50
Beauchamp & Elliott, Hull	45 00
Beaudoin, Rosaire, St. Joseph de Beauce	372 97
Beaulne, J., Coaticook	10 00
Beauregard, J. O., St. Hyacinthe	130 00
Beckwith & Clay, Victoria	29 55
Bedard & Flynn, Quebec	980 26
Bedard, J. P. M., notary, Beloeil	46 25
Carried forward	9,906 21

Legal Expenses, Disbursements and Taxed Costs—Continued Frais de justice, dépens et frais—Suite	$ cts.
Brought forward	9,906 21
Details—Continued	
Bedford, R., Gilbert Plains	352 17
Begg & McLarty, Medicine Hat	70 07
Belair, J. P., St. Jerome	32 50
Belleau, E., Quebec	126 14
Bell & Tanton, Summerside	387 16
Bennett, C. V., Stettler	10 00
Bercovitch, Calder & Gardner, Montreal	85 00
Bergman, H. A., Winnipeg	50 00
Bernier & de Billy, Quebec	43 70
Berthiaume, Albert, Montreal	30 00
Berube, L., Rivière du Loup	100 45
Bessette, W., Montreal	684 10
Best & Best, Seaforth	20 35
Best, R. M., Bracebridge	74 85
Black & Dunbar, Kamloops	245 41
Black, Hillier & Goetz, Weyburn	45 34
Blackstock, Clow & Manzer, Medicine Hat	100 67
Blackwood, H. P., Winnipeg	57 02
Blain & Anderson, Regina	115 05
Blake, C., Brandon	85 62
Blier, Pierre, & C. V. Darveau (taxed costs)	413 35
Blue, N., Vegreville	111 80
Boisvert, Dame Albertine et al, and Laflamme, Mitchell, Callaghan & Kearney and Perron, Taschereau, Vallee & Genest (taxed costs)	588 10
Boisvert & Dumoulin, Quebec	179 95
Boisvert, H., notary, L'Islet	357 35
Bond, H. E., Vancouver (taxed costs)	138 95
Borland & McIntyre, Saskatoon	100 00
Boulianne, A., Chicoutimi	308 05
Bowlby, D. S., Kitchener	160 90
Bowler, J. R., Winnipeg	3,620 00
Bowman, McFadden, Caldwell & Ramsden, Dauphin	254 50
Brandon & Davey, Victoria	20 15
Bray, Charles L., Ottawa	55 06
Brewster & Heyd, Brantford	122 43
Bridgman, A., Vancouver	75 92
Brister, Charles, (taxed costs)	431 93
Broderick, Mary J., et al. (taxed costs)	150 00
Brodeur, Reigner, Montreal	31 88
Brosseau, J. J., Danville	28 00
Brossoit, N. E., Valleyfield	697 41
Brown, W. C., Tillsonburg	123 68
Brunelle, H. E., Edam	87 75
Brydone, Wm., Clinton	31 70
Buckles, D., Swift Current	142 20
Buckley & Glanville, St. Paul de Metis	116 30
Bugeaud, J. F., New Carlisle	53 65
Burbidge, H. A., Hamilton	78 36
Burns & Walkem, Vancouver	195 05
Burson, G. B., St. Catharines	128 90
Butler, Pierce, St. Paul, Minn., U.S.A.	4,581 52
Cabana, C. C., Sherbrooke	20 00
Callahan, J., Toronto	60 00
Cameron, A. G., Vancouver	284 77
Cameron, C. S., Owen Sound	25 00
Cameron, M. G., Goderich	239 83
Cameron, W. F., Davidson	73 00
Campbell & Campbell, Winnipeg	2,593 84
Campbell & Rogers, Dauphin	114 66
Carried forward	29,417 75

Legal Expenses, Disbursements and Taxed Costs—Continued
Frais de justice, dépens et frais—Suite

	$ cts.
Brought forward	29,417 75
Details—Continued	
Campbell, W. A. F., Port Hope	30 00
Cannon, Power, Lemieux & Cannon, Quebec	70 30
Card & McRae, Portage la Prairie	25 36
Carnew, Wm., Belleville	131 78
Carr, H. A., Campbellton	25 00
Carss, W. B., Kamsack	143 57
Casey, C. E., Amherst	288 66
Casgrain & Caron, Rimouski (taxed costs)	67 95
Casgrain, Lizotte & Michaud, Riviere du Loup	711 11
Cassady, Geo. L., New Westminster	45 02
Cassells, Potter & Gilbert, Chicago, U.S.A.	40 00
Chalmers, J. H., Virdun	10 00
Chamberlain, Marron M., George Albert and John Allen Chamberlain (taxed costs)	350 00
Champagne, Napoleon, Ottawa	507 65
Chapman & Thornton, Winnipeg	15 00
Charbonnel, L. E., Rock Island	10 00
Chauveau & Marchand, Quebec	146 18
Chesley, S. A., Lunenburg	86 50
Chisholm, A. G., London	3,950 19
Chisholm, McQuestion & Robertson, Hamilton	212 75
Chisholm, W. A., Oakville	376 17
Choquette, F., Quebec	103 00
Christie, W. M., Windsor	395 07
Chrysler & Chrysler, Ottawa	75 00
City of Montreal (taxed costs)	3,414 91
Clark, H. W., Strathclair	20 32
Clarke, Joseph & Co., Edmonton	843 66
Clayton, Walter, Penticton	95 70
Clement & Clement, Brandon	566 44
Clement, F. A., Thessalon	20 00
Clement, Hattin & Snider, Kitchener	225 83
Clements, E. N., Yarmouth	134 42
Clermont, A. Amable, notary, Montreal	61 85
Cline, C. H., Cornwall	13 16
Coleman, D. B., Welland	56 00
Collins & Cushing, Tweed	40 70
Collins, E. F., Moose Jaw, (taxed costs)	320 30
Colter & Colter, St. Thomas	30 00
Comeau, L. H., Nicolet	90 95
Congdon, Campbell & Meredith, Vancouver	1,141 15
Cooke, H. P., Kenora	10 00
Coonan & Plimsoll, Montreal	265 77
Corey & Cutler, Gleichen	4 00
Cormier & Forget, Montreal	50 00
Cormier, Max D., Edmundston	324 75
Cornwall & Archibald, Kamloops	45 50
Costigan, J. T., Stettler	10 30
Courchesne, J. O., Nicolet, notary,	152 35
Coutts, John, Thamesville	23 00
Couture, Jos. G., notary, Quebec	161 45
Covert, Pearson & McNutt, Halifax	335 32
Cowan, A., Barrie	40 00
Cowan, Towers & Cowan, Sarnia	114 41
Craig, N. R., Moose Jaw	75 00
Crawford, Jos. R., Winnipeg	36 31
Creagh, A. R., Vancouver	100 48
Creelman, J., Montreal	6,329 70
Crerar, J. M., Humboldt	20 00
Carried forward	52,407 74

Legal Expenses, Disbursements and Taxed Costs—Continued Frais de justice, dépens et frais—Suite	$ cts.
Brought forward	52,407 74
Details—Continued	
Cross, Jonah, Hugg & Forbes, Regina	103 77
Cruise, Robinson & Doraty, Saskatoon	226 53
Curran, F. J., Montreal	94 50
Curry, A. B., Durham	10 36
Cyr, A. J., Edmundston	25 00
Daly, Harold Mayne, Ottawa	10 25
Dalzell & Barrie, Galt	34 50
Darveau, C. V., Quebec	3,415 97
D'Auteuil & D'Auteuil, Malbaie	6 75
Davidson, A. A., Miramichi	70 00
Davidson & Davidson, St. Thomas	40 88
Davidson, J. F., Winnipeg	144 20
Davison, Forsyth & Walker, Halifax	33 36
Day, Ferguson & Walsh, Toronto	577 41
Daykin & Burnett, Vancouver	151 96
Deacon, C. R., Brockville	30 00
Deal, Andrew, and R. H. Murray (taxed costs)	75 00
Dechene, Choquette & Charon, Quebec	282 27
Denton, F., Toronto	10 00
Depocas, G. Emile, Montreal	1,990 50
De Roche, H. M. P., Melville	22 00
Desilets, L., Three Rivers	165 02
Desjardins, A., Hull	568 60
Dever, J. B., St. John	229 25
Devisees of late Sarah Elizabeth Hazen (taxed costs)	275 00
Dick, Russell M., Ottawa	49 50
Dick, W. I., Milton	47 40
Dingle, Norman D., Calgary	85 00
Doiron & Lane, Moncton	1,099 20
Donovan & Scott, Winnipeg	102 00
Dorais, J. A., notary, New Carlisle	10 00
Doull, J., New Glasgow	53 01
Dowler & Dowler, Fort William	50 00
Downie, Donald, Vancouver	1,396 60
Drouin & Drouin, Quebec	420 05
Dubeau, J. A., Joliette	71 10
Dubuc, P. H., notary, Sherbrooke	231 35
Dubuc, A., Winnipeg	95 50
Dubuc & Roy, Winnipeg	100 00
Duffy, C. G., Charlottetown	3 70
Duguay, G., notary, La Tuque	54 90
Dumoulin, Jacques, St. Joseph de Beauce	266 30
Dundon, W. P., Peace River	67 56
Duranceau, J. A. A., Cochrane	35 00
Dutil, Lorenzo, St. Georges	35 35
Dyke, F. Gordon, Toronto	172 31
Eakins, G. A., Minnedosa	91 85
Earle, Rufus R., Ashcroft	64 43
Egan, W. M., Windsor	395 00
Eggertson, A. G., Wynyard	118 35
Elliott, C. H., Perth	94 50
Elliott, Collins & Elliott, Watrous	125 00
Elliott & David, Montreal	125 00
Elliott, J. C., London	70 35
Ellis, J. N., Vancouver	3,513 37
Evans, F. G., Orillia	35 90
Ewart, John S., Ottawa	750 00
Fafard, R., Matane	262 85
Fahrni, S. H., Gladstone	125 31
Carried forward	71,218 56

Legal Expenses, Disbursements and Taxed Costs—Continued
Frais de justice, dépens et frais—Suite

	$ cts.
Brought forward	71,218 56
Details—Continued	
Farrell, Letitia and Theresa (taxed costs)	200 00
Farris, Farris, Emerson, Stultz & Sloane, Vancouver	500 00
Fetherstonhaugh & Co., Ottawa (taxed costs)	50 00
Fieldhouse & Hunter, Wainwright	141 70
Findlay, J. A., Vancouver (taxed costs)	300 80
Findlay, Jas. D., Meyronne	23 00
Finlayson & Dudley, Midland	20 00
Fisher & Johannson, Vancouver	187 71
Fisher, W. C., Calgary	25 00
Fisher, W. E., Prince Rupert	61 50
Fitch, C. R., Fort Frances	308 24
Fitzpatrick, H. K., New Glasgow	337 30
Floyd, D. P., Guysborough	187 45
Foley, V. T., Chatham	292 06
Ford, Miller & Harvie, Calgary	6,403 94
Forestell, T. F., Bridgeburg	20 37
Forest, L., notary, Joliette	10 20
Forrest, S. H., Souris	50 00
Forrester, D., Paisley	10 00
Forsyth & Martin, Toronto	20 00
Fortier, M., Three Rivers	35 00
Fortin, Georges, St. John's	272 32
Francoeur, J. N., Quebec	132 65
Fraser, F., Burns Lake	74 25
Friel & Clark, Moncton	74 75
Fulton, J. A., Guysborough	85 28
Gaboury, J. E., Hull, (taxed costs)	325 45
Gagnon, Honore, A. Taschereau and C. V. Darveau (taxed costs)	321 78
Gagnon, J. O., Montreal (taxed costs)	148 00
Gahan, P. A., Strathroy	37 84
Galipeault, St. Laurent, Gagne & Devlin, Quebec	50 00
Gamble, W., Campbells Bay	277 00
Garceau & Ringuet, Drummondville	102 60
Gariepy, C. E., Edmonton	191 00
Garon & Jessop, Rimouski	77 39
Gaston, Williams & Wigmore (taxed costs)	3,073 99
Genest, J., Ottawa	10 00
Geoffrion, Geoffrion & Prud'homme, Montreal	3,214 83
German & Brooks, Welland	38 95
Gibson, A. H., Fort Saskatchewan	53 00
Gilchrist & Hogarth, Saskatoon	125 06
Gillis, J. E., Blairmore	15 00
Gilmour & McDougal, Montreal	37 60
Girouard, W., Arthabaska	67 20
Giroux & Giroux, Sweetsburg	10 00
Gladman & Stanbury, Exeter	82 56
Gordon, W. A., Haileybury	38 60
Gosnell, R. L., Blenheim	36 54
Gosselin, LeBlanc & Plante, Montreal	5 50
Gow, Walter D., Calgary	51 55
Grace, Wilfrid J., Ottawa	227 75
Graham, Graham & Bowyer, Brampton	102 20
Graham, R. H., New Glasgow	247 00
Grant, E. J., Kipling	50 00
Grant, F. W., Midland	17 00
Grant, Gordon, Vancouver, (taxed costs)	109 30
Grant & Stewart, Edmonton	14 00
Gray, A. Aitken, Vancouver	1,006 75
Carried forward	91,207 52

Legal Expenses, Disbursements and Taxed Costs—Continued
Frais de justice, dépens et frais—Suite

	$ cts.
Brought forward	91,207 52
Details—Continued	
Greenizen, I., Petrolia	72 50
Gregory, W. H., Stratford	119 00
Grenier, J. A., Joliette	20 00
Griffin, R. R., Antigonish	60 95
Guay, A., notary, Ville Marie	40 50
Guibault, J. A., Joliette	139 30
Gurd & Spreull, Cranbrook (taxed cost $75)	398 63
Guthrie, N. G., Ottawa	2,902 00
Hackett, J. T., Montreal	82 50
Haig & Haig, Moose Jaw	135 98
Haines, A. E., Aylmer	30 00
Hall, A. R., Montreal	50 00
Hall, T. F., Cobourg	20 00
Hall, W. S., L'Orignal	48 00
Hamilton & Kehoe, Sault Ste. Marie	164 30
Hansford, W. F., Revelstoke (taxed costs)	438 63
Hanson, R. B., Fredericton (paid through Canadian National Railways)	574 68
Hanson & Dougherty, Fredericton	11 55
Hanway, J. A., Amherst	70 00
Harding & Hanley, Toronto	349 24
Harrington, G. S., Sydney	20 00
Harvey, McCarter, Macdonald & Nisbet, Cranbrook	65 00
Harwood, C. A., Montreal	211 35
Haslam, H. O., Claresholm	10 60
Hawker, Samuel H., (taxed costs)	200 00
Hays, R. S., Seaforth	40 37
Heap, Arsenych & Murchison, Winnipeg	41 00
Hebert, E., Joliette	76 40
Henderson, Gordon, Ottawa	3,625 00
Henderson & McGuire, Toronto	848 40
Henderson & Matheson, Brandon	20 00
Henderson, Myron E. C. & Kathleen B., (taxed costs)	75 00
Henneberry, E. J., St. John	109 20
Henry, Rogers, Harris & Stewart, Halifax	64 95
Hewson, W. H., Penetanguishene	20 00
Hollinrake, Jordan & Taylor, Saskatoon	15 00
Honeywell, Caldwell & Wilson, Ottawa	130 92
Hood, J., Shelburne	44 87
Hough, F. A., Windsor	47 25
Howden, A., Rapid City	21 00
Howatt & Howatt, Edmonton	110 56
Hunter, Mead & Cheyney, New York, U.S.A	210 45
Hutcherson, E. B., Kerrobert	80 00
Hyndman, Miller & Matheson, Edmonton	66 00
Inches, Weyman & Hazen, St. John	1,579 08
Inman, Geo. S., Charlottetown	10 00
Ivey, Elliott, Weir & Gillanders, London	240 30
Jackson & Baugh-Allen, Victoria	352 12
Jefferson, Charles (taxed costs)	100 50
Jodoin, Albert, notary, St. Hyacinthe	221 60
Johnson, T., Bracebridge	18 00
Jones & Jones, Woodstock	260 50
Jones & Leonard, Toronto	7,590 54
Judd & Henderson, London	41 21
Kelly, W. C., West Summerland	59 58
Kelly, W. E., Simcoe	18 50
Kennedy, J. D., New Westminster	55 90
Kenning & Cleary, Windsor	29 00
Carried forward	113,665 43

Legal Expenses, Disbursements and Taxed Costs—Continued Frais de justice, dépens et frais—Suite	$ cts.
Brought forward	113,665 43
Details—Continued	
Kerr, Charles W. & Co., Toronto	615 65
Kerr, McNevin & Kerr, Chatham	185 00
Kerr, W. F., Cobourg	30 00
Ker, T. R., Montreal	15 00
Kittson, Reddy & Reddy, notaries, Montreal	51 00
Klein, Otto E., Walkerton	187 53
Knox, A., Wetaskiwin	305 20
Kuhn, Frances Mary, et al., (taxed costs)	441 28
Lacourciere, J. E., Montmartre	20 00
Lacroix, J. O., Montreal	2,335 75
Laferte, Hector, Quebec	167 00
Lafleur, McDougal, McFarlane & Barclay, Montreal	1,485 99
Laidlaw, L. N., Medicine Hat	20 82
Lajoie & Lajoie, Three Rivers	90 90
Laliberte, W., Victoriaville	30 00
Lalonde, W., Mont Laurier	35 00
Lamarre, S., St. Jerome	259 75
La Marsh, W. C., Chatham	123 50
Lamoureux, E. M. J., Bedford	71 60
Lancaster, E. H., St. Catharines	67 43
Lanctot, P. E., Montreal	237 80
Landry & Landry, Edmonton	10 00
Lane, C. W., Lunenburg	135 28
Lane, Wood & Co., Vancouver	148 50
Langille & Smith, Sydney	59 85
Langlois, E., Three Rivers	37 45
Langlois, Romeo, Quebec	734 10
La Rue, S. J., notary, Quebec	87 20
La Rue, Win, Quebec (taxed costs, $332.48)	2,630 11
Latchford, A. M., Toronto	444 09
Laurier, Robert, Ottawa	209 00
Lawe & Fisher, Fernie	34 80
Lawlor & Sissons, Grande Prairie	27 10
Lawson, W. B., Chesterville	54 95
LeBlanc, A., Montreal	30 25
Le Blanc, Arthur T., Campbellton	220 00
Le Blanc, J. A., Campbellton	80 00
Leclerc, Aurele, notary, Quebec	523 10
Leduc, P., Ottawa	259 50
Lefebvre, A., Grand Mere	20 00
Lefebvre, J. E., Farnham	30 00
Lefebvre, P. E., Ville Marie	60 00
Legault, A. A., Maniwaki	30 00
Legault, J. N., notary, Vaudreuil	27 55
Legrand & Perrier, Montreal	80 00
Leonard, J. V., notary, St. Jerome	15 00
Leonard, A. J. E., Sweetsburg	60 70
Lewis, O. L., Chatham	119 50
Lindsay, Jas. H., Prince Albert	135 95
Little, Frank C., Lucky Lake	10 35
Livingston & Atkinson, Battleford	60 84
Livingston, C. W., Toronto	10 00
Locke, C. G., Saskatoon	199 91
Logan, G. E., St. John	120 20
Lordly, L. R., Saltcoats	75 15
Lovett, L. A. (taxed costs)	835 50
Lovett, H. A., Montreal	4,034 68
Lussier & Fontaine, St. Hyacinthe	20 00
Carried forward	132,112 24

Legal Expenses, Disbursements and Taxed Costs—Continued Frais de justice, dépens et frais—Suite	$ cts.
Brought forward	132,112 24
Details—Continued	
Lynd, T. A. & Co., Saskatoon	75 00
Maber, Herbert J., Vulcan	33 70
MacDiarmid, W., Lucan	10 00
MacDonald, D., Trail	30 00
MacDonald, D. D., New Glasgow	370 75
MacDonald, Finlay, Sydney	95 20
Macdonald, G. Smith, Port Colborne	502 48
MacDonald, M. A., Vancouver	299 10
Macdonald, J. A., Charlottetown (taxed costs, $320.77)	361 27
Machin & Teasdale, Kenora	47 49
Machray, Sharpe, Locke, Parker & Crawley, Winnipeg	9 80
MacIntosh, A. C., Vancouver	10 00
MacKenzie, C., Campbellton	53 00
MacKenzie, Colin, Sydney	5 00
MacKenzie & Menzie, Lethbridge	216 70
MacKenzie & Sterne, Amherst	20 00
MacKinnon, Rutherford & Rowand, Craik	30 00
MacLatchy, H. O., Truro	180 50
MacLennan, D., Port Hood	28 89
MacLeod, Robertson, Smith & Co., Calgary	44 90
MacMillan, N. A., North Sydney	462 10
MacNeil, A., Vancouver	126 10
MacPhee, H. F., Georgetown	665 95
Malcomson, P. A., Kincardine	20 00
Marcotte, A., Ponteix	93 84
Marcotte, E., Quebec	15 00
Markham, D. W., Toronto	20 00
Martin, J. P., Rimouski	59 80
Martin, K. J. & K. M., Charlottetown	10 00
Martin & Sullivan, New Westminster	50 00
Martineau, Jean, Montreal	42 20
Mathew, E. G., Nelson	563 46
Mathieson, McKay, Salter & Frith, Prince Albert	103 89
Mathieu, E. S. notary, Terrebonne	13 00
Mathieu, V., notary, Quebec	123 16
May, H. P., Wainwright	10 15
Mayrand & Gervais, Quebec	112 95
McArthur, G. J., Blind River	70 55
McCarthy, W. C., Ottawa	250 00
McComber, A. J., Port Arthur	798 89
McCrimmon & McCrimmon, St. Thomas	150 00
McCullough, P., Markdale	20 00
McDade & Barry, Chatham	87 32
McDonald, A. J., Campbell's Bay	136 00
McDonald, J. A., North Sydney	183 00
McDonald, Roderick & Lena (taxed costs)	740 30
McElderry, J. H., Guelph	130 16
McEwan, M. W., Brantford	371 00
McGillivray, A., Glace Bay	10 00
McGlade, J. E., Brockville	70 00
McGuigan, M. R., Charlottetown	623 60
McGuire, Chas. B. & H. W. Sangster (taxed costs)	82 00
McInnes, Jenks, Lovett & MacDonald, Halifax	210 26
McIntyre & McKenzie, Sydney	340 35
McIntyre, J. M., Sackville	58 10
McKague, E. V., Toronto	362 95
McKay & Mahon, Woodstock	20 00
McKee, H. E., Cobalt	35 18
Carried forward	141,777 28

Legal Expenses, Disbursements and Taxed Costs—Continued **Frais de justice, dépens et frais**—Suite	$ cts.
Brought forward	141,777 28
Details—Continued	
McKenzie, M., notary, St. Gervais	50 00
McKim, L. T., Melville	52 50
McKinnon, R. L., Guelph	20 00
McLaren, E. L., Canora	30 00
McLean, D. A., Arran	10 30
McLean, D. R. C., Winnipeg	345 00
McLean, J. M., Prince George	37 00
McLean, J. M., Vancouver	10 00
McLellan & Hughes, Fredericton	20 00
McLellan, S. D., Truro	20 00
McLellan, D., Port Hood	40 00
McLeod, Alex., Morden	160 45
McLeod, C. E., Dawson	350 25
McLeod, Neil, Summerside	186 86
McNair, J. B., Fredericton	986 09
McNeel & Hodges, Regina	59 30
McNeice, J. J., Foam Lake	11 00
McNiven, Fraser & Fyffe, Regina	25 58
McPhee, Smith & O'Regan, Yorkton	101 84
McPherson & Porter, Portage la Prairie	172 75
McQuaid, A. F., Souris	53 15
McRae, W. F., Gore Bay	551 30
Menzies & Cluff, London	90 40
Mercier & Lafleur, Ottawa	25 00
Meredith, Holden, Hague, Shaughnessy & Heward, Montreal	12,537 79
Merizzi, E., Napierville	185 90
Mickle, C. J., Chesley	137 18
Mode, A. T., Edmonton	12 00
Moisan, W. A., notary, Drummondville	45 00
Monarque, G., Sorel	10 00
Monette, Philippe, Montreal	10,297 70
Moore, H. Stewart, London, England	3,641 60
Moore, S. A., Vancouver	41 00
Moore & Wearing, Peterborough	110 20
Moraud & Alleyn, Quebec	17 70
Morin, G. A., notary, Montreal	80 50
Morley, A. W., Winnipeg	62 76
Morphy, H. B., Listowel	6 00
Morrow, John, Boissevain	67 86
Moseley, Robert, et al (taxed costs)	662 15
Muir, James, Calgary	176 00
Mulcahy, J. T., Orillia	67 74
Munro, J. D., Lloydminster	20 00
Murphy & Donald, Toronto	334 26
Murphy, F. P., Moncton	6 00
Murphy, T. J., London	324 03
Murray, A. G., Fort Frances	50 00
Murray, Margaret A. and Florence (taxed costs)	150 00
Murray, McKinnon & Inglis, Halifax	1,387 06
Mustard, W. J. A., Edmonton	944 85
Nadeau & Belleau, Quebec	300 00
Naughton & Jenkins, Toronto	15 00
Nay & Irvine, Wilkie	9 92
Nelson, W. M., Tatamagouche	107 50
Newcombe & Ellis, Ottawa	1,007 60
Newman, A. C., Port Elgin	40 00
Newton, Norman F., Parkhill	20 00
Nicol, Lazure & Couture, Sherbrooke	220 40
Carried forward	178,281 75

Legal Expenses, Disbursements and Taxed Costs—Continued Frais de justice, dépens et frais—Suite	$ cts.
Brought forward	178,281 75
Details—Continued	
Norris, T. G., Kelowna	17 06
North, R. H. B., Carman	129 80
Nutting & Chouinard, Waterloo	10 00
O'Brien, M. J., Mundare	65 65
O'Connor, G. B., Edmonton	46 00
O'Connor & Moore, Lindsay	91 60
O'Dell & Russell, Wetaskiwin	24 62
O'Donnell, J. L., notary, Hearst	1 50
O'Flynn, Diamond & O'Flynn, Belleville	103 58
O'Keefe, J., Gleichen	20 00
Oldham, J. N., Hanna	40 55
Osborne, J. R., Ottawa	114 00
O'Shea, J., Nelson	20 00
O'Sullivan, D. W., Timmins	91 40
Palmer & Palmer, Charlottetown	22 50
Panton, A. M., North Battleford	176 55
Papineau, A., Montreal	69 32
Paquette, A. E., Shawinigan Falls	147 40
Paré, J. H., Amos-Sur-Harricana	45 00
Paré, J. O., notary, Baiè St. Paul	154 13
Paré & Dussault, Quebec	113 95
Parent & de la Durantaye, Hull	181 90
Parker, R. G., Kamloops	310 34
Parry, W. W., Toronto	26 12
Parsons, W. G., Middleton	716 66
Patmore & Fulton, Prince Rupert	75 00
Patterson, M. A., Sydney	713 60
Payne, W. L., Colborne	250 00
Pearson, A. E., Sussex	20 00
Perron, Taschereau, Rinfret, Vallee & Genest, Montreal	135 00
Petrie, H. D., Hamilton	114 00
Pettigrew, A. A., Quebec	162 50
Pettit, G. H., Welland	353 60
Phaneuf & Poirier, Montreal	132 00
Phelps, W. L., Whitehorse	126 00
Picaud & Morin, St. Joseph de Beauce	162 10
Piercy, Charles & R. H. Murray (taxed costs)	75 00
Pilon & Geoffrion, Montreal	15 00
Plante, Leonce, Montreal	1,620 40
Power, John J., Halifax (taxed costs)	188 61
Potter, W. P., Lunenburg	176 25
Pouliot, J. L., Montreal	143 51
Powell, Carroll H., Kingston, for Nickle, Farrell & Day, Kingston	20 00
Powell, M. G., Ottawa	300 00
Pratt, J. W., Birtle	52 60
Pumaville, M. F., New Liskeard	49 15
Quain, Redmond, Ottawa	39 86
Quinn, Mary A., (taxed costs)	250 00
Rainville, J. H., Montreal	688 70
Rand, Ivan C., Moncton	264 51
Regan, F., Toronto	20 00
Regnier, A., St. Johns	10 00
Reid, C., Selkirk	50 50
Reid, Wallbridge, Douglas & Gibson, Vancouver	1,850 04
Reilly, E. A., Moncton	549 61
Reilly & Hains, Montreal	387 10
Richard, C. T., Bathurst	252 60
Carried forward	190,268 62

Legal Expenses, Disbursements and Taxed Costs—Continued
Frais de justice, dépens et frais—Suite

	$ cts.
Brought forward	190,268 62
Details—Continued	
Richards, Sweatman, Fillmore & Riley, Winnipeg	700 00
Rivet, L. A., Montreal	1,778 05
Roberts, Arthur, Lunenburg (taxed costs, $77.85)	303 85
Robertson & Meagher, Halifax	661 50
Robichaud, L. P. A., Richibucto	131 18
Robinson, C. C., Toronto	369 10
Rogers & Masterman, Dauphin	9 03
Rogers, T. S., Halifax	84 00
Roscoe, Barry W., Kentville	421 25
Rose, Hugh A., Welland	182 90
Ross & Bixel, Strathroy	30 00
Ross & Graham, Moose Jaw	423 39
Ross, Wm. L., Hamilton	87 90
Rousseau, Chouinard & Laflamme, Montmagny (taxed cost $195)	232 25
Rowlings & Duchemin, Sydney	542 53
Roy & Baillargeon, Quebec	72 02
Roy, L., Quebec	407 71
Ruel, P. J., notary, St. Charles de Bellechasse	45 80
Ruet, Olive and Pius Michaud (taxed costs)	106 42
Ruet, Richard and Pius Michaud (taxed costs)	106 42
Russell, A. H., Red Deer	419 30
Russell, Bernard W., Halifax	1,368 84
Russell, Charles & Co., London, England	12,625 61
Russell, Hancox & Anderson, Vancouver	128 46
Ruston, W. J., Cupar	20 00
Rutledge, J. E., Halifax	123 28
Ryan, E. F., Calgary	237 46
Ryan, J. L., Bathurst	2,520 00
St. Jacques, Filion & Houle, Montreal	228 40
Sanders & Ingram, St. Thomas	15 00
Saunders, A. C., Summerside	40 00
Sargeant, R., Vancouver	9 95
Sasseville, E. L., Montreal	64 00
Savard, A., Quebec	153 80
Seager, C., Goderich	30 00
Shaffner, Dennison & Outhit, Kentville	20 00
Shannon, J., Harriston	19 79
Shaunessy, E. A., Petrolia	30 00
Shea, A., Kingston	90 66
Shepherd, Dunlop & Rice, Lethbridge	38 63
Sherren, J. C., Moncton	195 00
Short, J., Calgary	200 00
Shouldice, Bockington & Boyd, Calgary	10 00
Silver & Nichols, Halifax	112 42
Simpson, D. B., Bowmanville	20 00
Sinclair, R. V., Ottawa	1,649 48
Sinclair, W. E. N., Oshawa	10 00
Sisters of Charity, Rockingham (taxed costs)	3,410 09
Skelton, M. L. M., Radville	40 00
Smiley, F. L., Haileybury	20 00
Smith, D., Gladstone	170 00
Smith, H. D., Chatham	160 00
Smith & Johnston, Ottawa	65 00
Smith, R., Cornwall	45 00
Smith, R. K., Amherst	524 41
Springer, N. (taxed costs)	150 00
Stackhouse, R. T., Montreal	178 55
Carried forward	222,107 05

Legal Expenses, Disbursements and Taxed Costs—Continued Frais de justice, dépens et frais—Suite	$ cts.
Brought forward	222,107 05
Details—Continued	
Staples, M. H., Calgary	71 00
Starr, Spence & Fraser, Toronto	215 00
Stewart, A. E., Shellbrook	124 31
Stewart, A. M., Melfort	203 15
Stewart, Duncan & Co., Calgary	97 38
Stewart, J. D., Charlottetown	510 12
Stewart, W. E., Lindsay	25 00
Stone, H. E., Parry Sound	40 00
Stow, Herbert F., Rumsay	15 75
Street, Johanna Robinson (taxed costs)	275 00
Strong, E. H., Summerside	192 76
Sullivan, J. A., Montreal	6,248 88
Swinford, C., Winnipeg	59 43
Sylvestre, A., Roberval	146 18
Sylvestre, Joseph, Joliette	20 00
Talbot, L. U., Thetford Mines	55 00
Taschereau, Roy, Cannon, Parent & Taschereau, Quebec	27 00
Taylor & Leach, Winnipeg	2,351 96
Teed, M. G., St. John	805 00
Tellier, Leopold, Montreal	228 95
Tessier & Casgrain, Rimouski	174 45
Theberge, A., Montreal	77 05
Thibodeau, Alice and Pius Michaud (taxed costs)	106 42
Thompson, F. G., Winnipeg	73 99
Thompson, J. W., Maple Creek	7 00
Thompson, Levi, Wolseley	21 04
Thouin, J., Montreal	113 00
Thurston & Co., Toronto	65 00
Tilley, W. N., Toronto	15,880 00
Tobin, J. & Co. (taxed costs)	164 75
Tobin, T. F., Halifax	49 64
Trites, R., Sackville	1,281 35
Tuck, D. E., Vernon	10 00
Tudhope, M. B., Orillia	20 00
Tupper, Bull & Tupper, Vancouver	17 40
Turnbull & Kinsman, Regina	10 71
Turner, A. B., Hamilton	48 95
Turner, W. D., Sussex	44 65
Upper & Musgrove, Niagara Falls	57 20
Urquhart, G. A., Windsor	20 00
Valens, H. W., Ashmont	50 00
Valois, G., Lachute	24 15
Van Blaricom & Hamilton, Tisdale	31 35
Van der Voort, O'Connell, Gallivan & Van der Voort, Toronto	49 00
Vanstone, R., Wingham	22 25
Vernon, G. H., Truro	245 95
Vezina, J. P., St. Remi	220 29
Violette, M., and A. J. Dionne (taxed costs)	529 80
Virtue, A. G., Lethbridge	144 30
Vrooman, A. E., Arcola	62 93
Walker, D. S., North Battleford	53 75
Walker, J. A., Chatham	20 00
Wallace, W. B., St. John	25 46
Walsh, Mary E., and Annie F. O'Neil (taxed costs)	150 00
Walsh, W. W., Halifax	25 00
Warren, J. R., La Malbaie	40 00
Watson, James (taxed costs)	437 22
Weaver & Steer, Edmonton (taxed costs)	151 90
Carried forward	254,344 87

Legal Expenses, Disbursements and Taxed Costs—Concluded
Frais de justice, dépens et frais—Fin

	$ cts.
Brought forward	254,344 87

Details—Concluded

	$ cts.
Webster, C. R., Kingston	20 00
Webster, Turnbull, Turnbull & Kinsman, Moosomin (taxed costs)	212 95
Weir, R. S., Montreal	258 00
Wells & Lynch, Sherbrooke	244 99
Wells, T., Ingersoll	20 00
Wemyss, J., Neepawa	50 00
Wheat, F. G., Maple Creek (taxed costs)	109 90
White & Martin, Victoria	244 18
Whiteside, Edmonds & Whiteside, New Westminster	58 00
Widdifield, C. R., Peterborough	113 93
Wilkie & Hamilton, Toronto	112 10
Williams, Manson & Gonzales, Prince Rupert	54 25
Williams, W. H., Pembroke	10 00
Willson, F. W., Sarnia	40 00
Wilson, Chas. A., Montreal	8,149 34
Wilson & Glen, Russell	289 86
Wilson, Graham & Stewart, Yorkton (taxed costs)	64 55
Wilson, H. G. W., Indian Head	40 00
Wismer, S. S., Vancouver	20 00
Withrow, W. D., Wolfville	44 40
Worthington & Borlase, Sherbrooke	42 71
Wright, E. A., Renfrew	10 00
Wright, John A., Calgary	12 25
Wright, S. R., Swan River	49 92
Wright, W. H., Owen Sound	153 80
Yeoman, Daley, Rutledge & Vair, Halifax	335 40
Young, Albert, Vancouver	160 20
Young & McEvoy, Toronto	2,057 60
Young, N. M., Toronto	27 56
Yule, G. H., Saskatoon	90 00
	267,440 76

AUDITOR GENERAL'S REPORT

1922-23

PART A

DEPARTMENT OF AGRICULTURE

DETAILS OF EXPENDITURE AND REVENUE

RAPPORT DE L'AUDITEUR GÉNÉRAL

1922-23

PARTIE A

MINISTÈRE DE L'AGRICULTURE

DÉTAIL DES DÉBOURSÉS ET DES RECETTES

Department of Agriculture: Summary of Expenditure and Revenue — Ministère de l'Agriculture: Sommaire des déboursés et des recettes	Page in Part A — Page à la partie A	$ cts.	$ cts
Expenditure—Déboursés			
Civil Government—Gouvernement civil—			
Salaries—Minister (under Statute)	12	10,000 00	
Staff	12	584,038 86	
Contingencies	13	124,243 90	
			718,282 76
Arts and Agriculture—Art et agriculture—			
Agricultural Instruction Act (under Statute)	13	....	1,191,302 21
" " Administration of	13	10,302 51	
Branch of Entomology	14	24,194 72	
Cold Storage Warehouses	14	2,160 00	
Dairying Industries	14	158,813 88	
Destructive Insect and Pest Act	26	214,692 00	
Experimental Farms	26	1,324,382 83	
Fruit Industry	80	142,165 99	
Health of Animals	80	1,872,383 76	
International Institute of Agriculture	116	14,269 99	
Live Stock Industry	116	1,057,358 41	
Publications Branch	139	15,860 05	
Seed Control Act	143	202,825 57	
Stock Grazing	144	41,103 80	
			5,080,513 51
Miscellaneous—Divers—			
Gratuities to families of deceased employees	144	550 00	
Gratuity on retirement	144	2,000 00	
Grants	144	8,500 00	
Reclassification of Salaries, etc., Vote 577	144	136 01	
Provisional Bonus Allowance, Vote 563	144	174,173 51	
			185,359 52
Superannuation No. 4 (under Statute), (Part F.)	....	....	4,423 16
			7.179,881 16
Revenue—Recettes			
Casual Revenue—Recettes casuelles—			
Cattle Inspection	145	17,365 58	
Experimental Farms—Sales	146	112,446 67	
Race track supervision	146	1,658 67	
Sundries	147	29,498 67	
			160,969 59
Fines and Forfeitures—Amendes et confiscations	147	....	3,410 72
			164,380 31
Conservation Commission—Casual Revenue	147	....	1,008 50

Abatements — Fonds de retraite	Salaries at Ottawa — Appointements à Ottawa	Salary — Appointements	Bonus Allowance — Gratification
$ cts.		$ cts.	$ cts.
	Minister—Ministre—		
	Hon. W. R. Motherwell, 12 m.	10,000 00	
	Deputy Minister—Sous ministre—		
275 00	J. H. Grisdale, 12 m.	a5,500 00	
	Assistant Deputy Minister and Secretary—		
‡	A. L. Jarvis, 12 m.	4,500 00	
	Staff—Personnel		
120 00	J. Adams, botanist, 12 m.	2,400 00	60 00
69 00	C. E. Allen, senior clerk-stenographer, 12 m.	1,380 00	279 00
7 00	Chas. E. Allen, junior chemist, Mar. 1–31, at $1,680	140 00	
129 00	J. A. Allen, animal pathologist, 12 m.	2,580 00	
75 00	L. Alward, senior clerk-stenographer, 12 m.	1,500 00	
56 50	E. Ambridge, senior clerk-stenographer, 6 m. at $1,020, 2 m. at $1,080, 4 m. at $1,320	1,130 00	53 58
71 25	W. Ambridge, senior clerk, 3 m. at $1,380, 9 m. at $1,440	1,425 00	
250 00	E. S. Archibald, director, experimental farms, 12 m.	a5,000 00	
70 50	D. A. Argue, senior clerk-stenographer, 6 m. at $1,380, 6 m. at $1440	1,410 00	
225 00	H. S. Arkell, live stock commissioner, 12 m.	4,500 00	
60 00	M. E. Armstrong, clerk-stenographer, 12 m.	1,200 00	297 00
120 00	T. F. Astle, editor, grade 1, 12 m.	2,400 00	
108 00	J. Audley, principal clerk, 12 m.	2,160 00	60 00
58 00	L. V. Baker, senior micro-analyst, 3 m. at $1,920, July 1 to Oct. 26 at $2,040 (resigned)	1,132 58	35 10
57 00	F. A. Barnes, clerk-stenographer, 12 m.	1,140 00	72 00
48 00	L. M. Barnes, clerk-stenographer, 12 m. at $960 (less 29½ d.)	883 87	51 70
192 00	R. Barnes, chief, meat and canned foods division, 12 m.	3,840 00	
97 50	S. Barnes, field husbandman, 9 m. at $1,920, 3 m. at $2,040	1,950 00	
162 00	G. H. Barr, chief, dairy division, 12 m.	3,240 00	
80 00	B. T. Bauer, senior clerk-stenographer, 12 m.	1,600 00	
58 32	C. W. Baxter, fruit commissioner, April 1 to Aug. 20 at $3,500 (resigned)	1,354 81	
51 00	J. B. Beaith, clerk-stenographer, 12 m.	1,020 00	83 25
44 00	M. A. Beauchamp, clerk-typist, 11 m. to Mar. 31 at $960	880 00	76 23
48 75	A. Beaudet, clerk-stenographer, 9 m. at $960, 3 m. at $1,020	975 00	83 25
57 00	Y. Beaudry, clerk-stenographer, 12 m.	1,140 00	315 00
24 00	G. Beaulieu, laboratory assistant, 6 m. to Sept. 30 at $960	480 00	41 58
75 00	A. Belanger, senior clerk, 12 m.	1,500 00	261 00
84 00	A. H. W. Birch, apiarist, 12 m.	1,680 00	
69 75	L. A. Bissell, senior file clerk, 9 m. at $1,380, 3 m. at $1,440	1,395 00	274 50
51 00	J. Blackburn, file clerk, 12 m.	1,020 00	315 00
33 00	C. Bleeks, junior clerk-stenographer, 12 m.	660 00	94 50
80 00	E. A. Boivin, junior translator, 12 m.	1,600 00	162 00
65 00	J. G. Bonneville, clerk-stenographer, 12 m.	1,300 00	223 57
10 16	E. J. Bostock, laboratory assistant, Jan. 10 to Mar. 31 at $900	203 22	21 32
48 00	R. Boudreau, clerk-stenographer, 12 m.	960 00	57 63
72 00	L. Boulet, translator, 12 m.	1,440 00	261 00
48 00	L. G. Boyd, clerk-stenographer, 12 m.	960 00	83 25
32 25	M. Boyle, junior clerk-stenographer, 3 m. at $600, 9 m. at $660	645 00	94 50
50 00	V. Braceland, junior clerk, 12 m.	1,000 00	315 00
35 75	R. R. Bradley, junior clerk-stenographer, 4 m. at $950, Aug. 1 to Oct. 24 at $960, Oct. 25 to Dec. 10 at $950 (transferred to Post Office)	661 20	62 89
14 52	W. Braverman, laboratory helper, Oct. 7 to Mar. 31 at $600	290 32	27 17
155 00	W. A. Brown, chief, poultry division, 12 m.	3,100 00	
81 00	W. E. Browne, cold storage inspector, 6 m. at $1,560, 6 m. at $1,680	1,620 00	175 98
33 06	E. R. Buckell, assistant entomologist, Nov. 27 to Mar. 31, at $1,920	661 32	
58 50	E. Buckels, senior stenographer, 6 m. at $1,020, 6 m. at $1,320	1,170 00	296 00
49 50	J. G. Buckle, account clerk, 6 m. at $960, 6 m. at $1,020 (less half pay, 8½ d. Oct.)	978 34	311 40
129 00	J. Burgess, chief dairy produce grader, 6 m. at $2,520, 6 m. at $2,640	2,580 00	
57 00	E. Burke, clerk-stenographer, 12 m.	1,140 00	56 25
100 50	L. E. Burrows, assistant to fruit commissioner, 3 m. at $1,920, 9 m. at $2,040	2,010 00	60 75
51 00	M. E. Bush, clerk-stenographer, 12 m.	1,020 00	83 16
4,096 81	Carried forward	96,455 66	4,744 56

Abatements — Fonds de retraite	Salaries at Ottawa — Appointements à Ottawa	Salary — Appointements	Bonus Allowance — Gratification
$ cts.		$ cts.	$ cts.
4,096 81	............Brought forward....................................	96,455 66	4,744 56
	Staff—Continued—*Personnel*—Suite		
57 00	M. E. Cairns, clerk-typist, 12 m. at $1,140 (less 2 d. Mar.)..........	1,133 87	71 62
31 50	F. V. G. Calvert, junior clerk-typist, 6 m. at $600, 6 m. at $660......	630 00	56 25
5 00	E. Cameron, junior clerk-stenographer, 2 m. to Mar. 31 at $600.......	100 00	9 36
109 50	H. G. Campbell, demonstrator and lecturer, 9 m. at $2,160, 3 m. at $2,280..	2,190 00	
75 00	I. M. Campbell, senior clerk-stenographer, 12 m....................	1,500 00	261 00
48 00	M. A. Campbell, clerk-stenographer, 12 m...........................	960 00	83 25
51 75	V. Carley, clerk-stenographer, 9 m. at $1,020, 3 m. at $1,080..........	1,035 00	80 37
48 75	F. Carlofsky, clerk-stenographer, 9 m. at $960, 3 m. at $1,020.........	975 00	62 91
40 50	K. R. Carmody, clerk, 6 m. at $660, 6 m. at $960 (less 1 d. Dec.)...	807 42	88 58
50 00	J. T. A. Caron, junior clerk, 12 m.................................	1,000 00	315 00
50 27	S. A. Carrier, statistical clerk, 8 m. at $1,000, 4 m. at $1,020........	1,006 63	315 00
68 75	W. S. Carson, statistical clerk, 3 m. at $1,300, 9 m. at $1,400.........	1,375 00	
83 00	E. N. Castonguay, senior clerk-stenographer, 3 m. at $1,600, 9 m. at $1,680..	1,660 00	
48 00	W. E. Caswell, clerk-typist, 12 m..................................	960 00	315 00
93 00	A. J. Cavan, chief stock car inspector, 6 m. at $1,800, 6 m. at $1,920..	1,860 00	90 96
63 00	J. Cayer, messenger-clerk, 12 m. at $660 (less 1 d. Nov.).............	658 17	56 00
72 75	S. J. Chagnon, assistant to Dominion animal husbandman, 9 m. at $1,440, 3 m. at $1,500....................................	1,455 00	
25 00	K. M. Charette, junior clerk-stenographer, April 1 to Jan. 13, a.m., at $600 (resigned)..	470 24	43 96
162 00	F. Charlan, chief tobacco division, 12 m...........................	3,240 00	
52 50	A. Clare, account clerk, 6 m. at $1,020, 6 m. at $1,080...............	1,050 00	77 58
250 00	G. H. Clark, seed commissioner, 12 m..............................	5,000 00	
65 00	H. G. Clark, stores clerk, 12 m....................................	1,300 00	297 00
57 00	M. E. Clark, clerk-stenographer, 12 m..............................	1,140 00	72 00
49 50	M. L. A. Clement, clerk-typist, 6 m. at $960, 6 m. at $1,020..........	990 00	57 00
57 00	E. Cochrane, clerk-stenographer, 12 m..............................	1,140 00	72 00
	L. E. Cochrane, junior clerk, April 1-24 at $660 (resigned)............	44 00	6 29
42 75	E. Comber, junior statistical clerk, 9 m. at $840, 3 m. at $900........	855 00	94 50
30 75	E. A. Conlon, junior clerk-stenographer, 9 m. at $600, 3 m. at $660...	615 00	56 25
54 00	A. E. Conway, senior messenger, 12 m...............................	1,080 00	315 00
118 50	L. L. Cooke, district live stock promoter, 3 m. at $2,280, 9 m. at $2,400..	2,370 00	60 00
51 00	W. M. Cossitt, clerk-stenographer, 12 m............................	1,020 00	83 16
63 00	A. Cote, clerk, 12 m...	1,260 00	
40 00	H. Cote, messenger-clerk, 12 m.....................................	800 00	315 00
114 00	P. R. Cowan, cerealist, 12 m.......................................	2,280 00	
127 50	F. C. Craighead, entomologist, 9 m. at $2,520, 3 m. at $2,640........	2,550 00	
105 00	T. M. Cramp, senior clerk-bookkeeper, 12 m.........................	2,100 00	60 00
84 00	A. Cranston, senior account clerk, 12 m............................	1,680 00	
130 50	H. G. M. Crawford, entomologist, 3 m. at $2,520, 9 m. at $2,640....	2,610 00	
58 50	F. H. Cross, seed analyst, 3 m. at $1,080, 9 m. at $1,200 (less 16 d. Aug.)...	1,118 39	60 42
75 00	V. I. C. Cross, senior agricultural clerk, 12 m......................	1,500 00	
48 00	F. Crown, clerk-stenographer, 12 m. at $960 (less ½ pay June 11-Aug. 31)..	853 33	74 02
	I. J. Cummings, private secretary, 12 m............................	3,000 00	
75 00	R. L. Cunningham, assistant to Dominion animal husbandman, 12 m.	1,500 00	
48 80	C. H. Curran, assistant entomologist, Sept. 28 to Mar. 31 at $1,920...	976 00	14 74
73 50	J. S. Dash, supervising seed analyst, April 1 to Nov. 15 at $2,520 (resigned)..	1,575 00	
138 00	M. B. Davis, chief assistant, division of horticulture, 12 m..........	2,760 00	
51 00	B. M. Deachman, clerk-stenographer, 12 m...........................	1,020 00	73 00
51 00	B. B. de Haitre, clerk-stenographer, 12 m..........................	1,020 00	83 25
60 75	O. Demers, translator, 9 m. at $1,200, 3 m. at $1,260................	1,215 00	45 00
57 00	S. R. V. Derraugh, clerk-stenographer, 12 m........................	1,140 00	315 00
84 00	A. J. Desfosses, senior clerk-stenographer, 12 m....................	1,680 00	150 00
36 00	P. H. Desjardins, clerk-stenograpner, 9 m. to Mar. 31 at $960........	720 00	26 25
75 00	M. Dewar, senior clerk-stenographer, 12 m..........................	1,500 00	
57 00	F. T. Dexter, confidential messenger, 12 m.........................	1,140 00	315 00
7,760 13	............Carried forward....................................	172,073 71	9,316 28

Abatements — Fonds de retraite	Salaries at Ottawa — Appointements à Ottawa	Salary — Appointements	Bonus Allowance — Gratification
$ cts.		$ cts.	$ cts.
7,760 13	............Brought forward..	172,073 71	9,316 28
	Staff—Continued—*Personnel*—Suite		
63 75	M. M. Dixon, junior zoologist, 9 m. at $1,260, 3 m. at $1,320..........	1,275 00	292 50
†140 00	T. K. Doherty, commissioner, international institute, 12 m..........	4,000 00	
50 00	G. Donaldson, junior statistical clerk, 12 m..............................	1,000 00	83 25
126 00	F. L. Drayton, plant pathologist, 12 m..................................	2,520 00	
67 50	B. Drummond, senior clerk, 6 m. at $1,320, 6 m. at $1,380...........	1,350 00	
75 00	M. Dunham, senior clerk-stenographer, 12 m..........................	1,500 00	
73 50	W. G. Dunsmore, assistant to Dominion animal husbandman, 6 m. at $1,440, 6 m. at $1,500..	1,470 00	261 00
93 00	J. C. O. Dupuis, principal clerk-bookkeeper, 6 m. at $1,800, 6 m. at $1,920..	1,860 00	90 96
101 50	A. Eastham, chief seed analyst, April 1 to Oct. 27 at $3,480........	1,992 58	
33 75	M. R. Ebbs, junior clerk-stenographer, 9 m. at $660, 3 m. at $720 (less 6 days)..	662 76	76 78
53 50	R. M. Edwards, seed analyst, 3 m. at $1,080, 9 m. at $1,200 (less Aug. 22-Sept. 30)..	1,037 74	56 39
162 00	F. C. Elford, Dominion poultry husbandman, 12 m.................	b3,240 00	
75 00	M. L. Elliott, senior clerk-stenographer, 12 m........................	1,500 00	
60 00	M. L. Evans, clerk bookkeeper, 12 m......................................	1,200 00	60 00
75 00	H. G. Fairbairn, senior clerk-stenographer, 12 m....................	1,500 00	152 25
75 00	H. M. Fairbairn, senior clerk-stenographer, 12 m.	1,500 00	
29 50	A. M. Faulkner, junior clerk-stenographer, 3 m. at $600, 9 m. at $660 (less 60½ d., and ½ pay 31 d.)..	506 17	74 25
75 00	H. G. Fawcett, senior clerk, 12 m. at $1,500 (less 19 d.)..............	1,423 39	247 67
24 50	M. Featherstone, junior clerk-stenographer, June 7 to Mar. 31 at $600	490 00	77 12
54 00	R. Fee, caretaker, 12 m..	1,080 00	315 00
8 87	M. Fergus, junior clerk-stenographer, Dec. 15 to Mar. 31 at $600......	177 42	16 61
102 00	G. J. Fixter, assistant, division of extension and publicity, 12 m......	2,040 00	
162 00	J. Fixter, chief supervisor, illustration stations, 12 m.................	3,240 00	
33 75	E. M. Flewellyn, junior clerk-stenographer, 9 m. at $660, 3 m. at $720	675 00	56 25
33 75	C. W. Forde, junior clerk-stenographer, 9 m. at $660, 3 m. at $720...	675 00	60 26
21 25	G. W. Foster, statistical clerk, 5 m. to Aug. 31 at $1,020 (transferred to outside)..	425 00	131 25
111 00	J. G. C. Fraser, cerealist, 6 m. at $2,160, 6 m. at $2,280..............	2,220 00	60 00
168 00	W. A. Fraser, departmental accountant, grade 4, 12 m................	3,360 00	
42 75	B. H. Frazer, clerk-stenographer, 9 m. to Dec. 31 at $1,140 (resigned)	855 00	54 00
40 63	M. H. Frazer, junior clerk-typist, 9 m. at $800, 3 m. at $850..........	812 50	94 50
114 00	H. A. Freeman, tobacco specialist, 12 m..................................	2,280 00	60 00
76 00	F. Fyles, artist botany, April 1 to Nov. 25 at $2,280 (less ½ pay July 27 to Nov. 25)..	1,108 84	
35 25	M. M. Galland, junior clerk-stenographer, 3 m. at $660, 9 m. at $720..	705 00	94 50
75 00	M. S. E. Gauthier, senior clerk-stenographer, 12 m..................	1,500 00	
64 50	P. B. George, seed analyst, 3 m. at $1,200, 9 m. at $1,320............	1,290 00	283 50
225 00	A. Gibson, Dominion entomologist, 12 m.	4,500 00	
31 27	G. B. Giles, junior chemist, Nov. 17 to Mar. 31 at $1,680............	625 33	55 83
67 50	B. Girardin, senior clerk stenographer, 6 m. at $1,320, 6 m. at $1,380.	1,350 00	
58 75	C. L. Godfrey, clerk-stenographer, 6 m. at $1,150, 6 m. at $1,200.....	1,175 00	66 00
21 25	J. Gogins, clerk, 5 m. to Aug. 31 at $1,020..............................	425 00	34 65
30 00	W. Gogins, junior clerk-typist, 12 m.......................................	600 00	94 61
129 00	C. B. Gooderham, Dominion apiarist, 6 m. at $2,520, 6 m. at $2,640.	2,580 00	
51 00	W. D. Goold, office appliance operator, grade 2, 12 m. at $1,020 (less ½ d.)..	1,018 71	83 14
16 00	A. Gosselin, field husbandman, 2 m. at Mar. 31 at $1,920............	320 00	
51 00	D. Goulet, office appliance operator, grade 2, 12 m.....................	1,020 00	315 00
78 75	D. Gow, senior clerk, 6 m. at $1,550, 6 m. at $1,600..................	1,575 00	186 96
78 00	A. Gowling, senior file clerk, 12 m...	1,560 00	202 00
75 00	J. F. Grant, senior clerk-stenographer, 12 m............................	1,500 00	
75 00	J. P. Grant, senior clerk-stenographer, 12 m............................	1,500 00	261 00
42 00	G. E. Gratton, supervising seed analyst, 4 m. to Mar. 31 at $2,520...	840 00	
123 00	D. D. Gray, superintendent experimental farm, 12 m................	c2,460 00	
60 00	D. V. Graziadei, process printer, 12 m....................................	1,200 00	297 00
....	A. Grecco, confidential messenger, 12 m..................................	1,140 00	315 00
40 00	S. Griffiths, junior clerk, 12 m...	800 00	294 84
11,608 90	............Carried forward..	250,734 15	14,220 35

Abatements — Fonds de retraite	Salaries at Ottawa — Appointements à Ottawa	Salary — Appointements	Bonus Allowance — Gratification
$ cts.		$ cts.	$ cts.
11,608 90	............Brought forward............	250,734 15	14,220 35
	Staff—Continued—*Personnel*—Suite		
162 00	H. T. Gussow, Dominion botanist, 12 m............	d3,240 00	
162 00	R. S. Hamer, chief of cattle division, 12 m............	3,240 00	
108 00	R. I. Hamilton, assistant agrostologist, 12 m............	2,160 00	60 00
111 00	S. N. Hamilton, assistant chemist, 12 m............	2,220 00	
17 50	H. S. Hammond, assistant chemist, 2 m. to Mar. 31 at $2,100............	350 00	10 00
78 00	M. F. Hartley, senior clerk, 12 m............	1,560 00	202 00
40 00	G. H. Hastey, junior clerk, 12 m. at $800 (less 5 d.)............	789 02	310 68
50 25	J. E. Hawes, file clerk, 3 m. at $960, 9 m. at $1,020............	1,005 00	315 00
31 74	M. L. Hay, clerk-stenographer, Aug. 3 to Mar. 31 at $960............	634 84	54 99
111 00	B. Hedley, assistant chemist, 12 m. at $2,220 (less 40 days)............	1,976 91	
78 00	I. L. Henderson, senior file clerk, 12 m............	1,560 00	202 00
100 50	F. C. Hennessy, artist entomologist, 3 m. at $1,920, 9 m. at $2,040............	2,010 00	
45 00	S. P. Herbert, messenger-clerk, 12 m............	900 00	94 50
96 00	F. A. Herman, assistant chemist, 3 m. at $1,680, 3 m. at $1,800, 6 m. at $2,100............	1,920 00	97 23
57 00	M. G. Hervey, clerk-stenographer, 12 m............	1,140 00	72 00
20 32	D. E. Hill, junior clerk-stenographer, July 28 to Mar. 31 at $600............	406 45	38 04
48 00	G. M. Hill, clerk-stenographer, 12 m............	960 00	83 25
66 75	H. Hill, senior file clerk, 9 m. at $1,320, 3 m. at $1,380 (less ½ pay ½ d.)	1,334 08	279 00
33 00	L. M. Hill, junior clerk, 12 m............	660 00	94 50
180 00	G. Hilton, chief veterinary inspector, 12 m. at $3,600 (less ½ pay 45 days)............	3,378 55	....
57 00	J. G. Hinton, clerk-stenographer, 12 m............	1,140 00	72 00
48 00	C. B. Hoby, clerk-stenographer, 12 m............	960 00	83 25
52 50	N. O. Hodgson, clerk-stenographer, 6 m. at $1,020, 6 m. at $1,080............	1,050 00	77 58
57 00	D. A. Hooper, clerk-stenographer, 12 m............	1,140 00	72 00
153 00	E. S. Hopkins, Dominion field husbandman, 6 m. at $3,000, 6 m. at $3,120............	d3,060 00	
99 00	W. C. Hopper, field husbandman, 6 m. at $1,920, 6 m. at $2,040............	1,980 00	
26 77	F. G. Howe, junior clerk-stenographer, May 10 to Mar. 31 at $600............	535 48	50 23
24 50	I. M. Hughes, junior clerk-stenographer, June 7 to Mar. 31 at $600............	490 00	257 25
65 00	S. Hunter, account clerk, 12 m. at $1,300 (less ½ pay 122½ d.)............	1,080 23	
60 00	J. A. Hurtubise, clerk-stenographer, 12 m............	1,200 00	297 00
63 00	J. Hutchingame, stores clerk, 12 m............	1,260 00	297 00
138 00	R. J. Hutchinson, chief, fibre division, 12 m............	2,760 00	
84 00	R. A. Inglis, junior botanist, 12 m............	1,680 00	150 00
45 00	V. Ingram, office appliance operator, grade 2, 12 m. at $900 (less ½ pay 61½ d.)............	824 36	288 54
2 32	E. R. S. James, file clerk, Mar. 14-31 at $960............	46 45	3 70
123 00	J. T. Jansen, assistant chemist, 12 m............	2,460 00	
69 75	C. F. W. Johnston, senior clerk, 9 m. at $1,380, 3 m. at $1,440............	1,395 00	274 50
45 00	M. C. Johnston, office appliance operator, grade 2, 12 m............	900 00	315 00
	S. E. Kay, junior chemist, arrears June 29-Nov. 14, 1921............	136 01	
51 00	K. G. Kearns, library assistant, 12 m............	1,020 00	83 25
65 00	A. Keir, clerk-stenographer, 12 m............	1,300 00	297 00
51 75	H. A. Kelly, statistical clerk, 9 m. at $1,020, 3 m. at $1,080............	1,035 00	80 37
3 40	M. M. Kelly, junior clerk-stenographer, Feb. 19 to Mar. 31 at $600............	67 86	6 35
57 00	T. J. Kendrick, clerk, 12 m............	1,140 00	72 00
25 00	I. M. Kennedy, junior clerk-stenographer, 10 m. to Mar. 31 at $600............	500 00	46 80
7 50	A. T. Kerrigan, junior clerk-stenographer, 2 m. to May 31 at $900 (resigned)............	150 00	15 74
33 03	F. H. King, clerk, July 24-Mar. 31 at $960............	660 64	57 23
63 00	S. Kipp, clerk, 12 m............	1,260 00	297 00
15 00	M. Kitts, junior clerk-stenographer, Aug. 1 to Feb. 15 at $600 (resigned)............	326 79	51 71
71 25	S. W. Knights, senior clerk, 3 m. at $1,380, 9 m. at $1,440............	1,425 00	265 50
61 16	G. Knowles, male assistant to chief, fibre division, May 26 to Mar. 31 at $1,440............	1,223 22	
52 50	B. Lachance, clerk-stenographer, 6 m. at $1,020, 6 m. at $1,080............	1,050 00	56 25
51 75	W. K. Laflamme, statistical clerk, 9 m. at $1,020, 3 m. at $1,080............	1,035 00	80 37
30 75	L. Lafleur, junior clerk, 9 m. at $600, 3 m. at $660............	615 00	56 25
85 50	V. J. Lane, junior chemist, 9 m. at $1,680, 3 m. at $1,800............	1,710 00	.
15,142 39	............Carried forward............	320,795 04	19,837 41

Abatements — Fonds de retraite	Salaries at Ottawa — Appointements à Ottawa	Salary — Appointements	Bonus Allowance — Gratification
$ cts.		$ cts.	$ cts.
15,142 39	............Brought forward..	320,795 04	19,837 41
	Staff—Continued—*Personnel*—Suite		
22 50	M. B. Lane, junior clerk-stenographer, 9 m. to Mar. 31 at $600.......	450 00	70 83
65 00	B. I. Langford, clerk-stenographer, 12 m..............................	1,300 00	
16 50	J. A. Lapierre, messenger-clerk, 6 m. at $660, Oct. 1-9 at $720 (resigned)..	347 42	104 64
39 00	W. S. Lasalle, messenger-clerk, 12 m..................................	780 00	315 00
53 25	M. M. Law, clerk, 3 m. at $1,020, 9 m. at $1,080......................	1,065 00	74 79
60 00	M. B. Lecourt, clerk-stenographer, 12 m...............................	1,200 00	60 00
100 50	W. W. Lee, poultry husbandman, 3 m. at $1,920, 9 m. at $2,040.......	2,010 00	38 70
120 00	G. LeLacheur, assistant to seed commissioner, 12 m..................	2,400 00	60 00
45 00	H. Lemay, office appliance operator, grade 2, 12 m..................	900 00	315 00
114 00	J. N. Lemieux, principal clerk, 12 m..................................	2,280 00	60 50
30 75	L. Lemieux, junior statistical clerk, 9 m. at $600, 3 m. at $660........	615 00	94 00
46 50	N. E. Lennox, laboratory assistant, 6 m. at $900, 6 m. at $960........	930 00	315 00
75 00	J. Letourneau, senior account clerk, 12 m.............................	1,500 00	261 00
34 50	B. Lett, junior clerk-stenographer, 6 m. at $660, 6 m. at $720.........	690 00	94 50
132 50	P. E. Light, principal statistical clerk, 6 m. at $2,600, 6 m. at $2,700.	2,650 00	
47 50	H. K. Living, junior clerk-typist, 12 m...............................	950 00	94 50
5 63	T. J. Lynton, principal clerk, arrears for 1921-22......................	112 50	
15 00	J. E. Macauley, clerk-stenographer, 3 m. to Mar. 31 at $1,200........	300 00	74 25
59 58	M. J. Macdonald, junior file clerk, 12 m. at $1,300 (less 31½ days)....	1,186 43	271 05
	M. R. Macfarlane, clerk-stenographer, Nov. 16 to Mar. 31 at $960....	360 00	30 95
157 50	A. A. MacMillan, chief of sheep and goat division, 9 m. at $3,120, 3 m. at $3,240..	3,150 00	
57 00	E. S. MacMillan, clerk-stenographer, 12 m............................	1,140 00	72 00
185 00	W. T. Macoun, Dominion horticulturist, 12 m........................	b3,700 00	
164 68	C. M. MacRae, chief of horse division, April 1 to May 8 at $3,240, May 9 to Mar. 31 at $3,300..	3,293 70	
65 00	F. Mahon, clerk, 12 m..	1,300 00	297 00
12 00	T. G. Major, tobacco specialist, Feb. 15 to Mar. 31 at $1,920.........	240 00	
1 60	C. V. Maloney, clerk-typist, April 19-30, 2 m. to Nov. 30 at $960.....	192 00	20 63
30 75	J. B. Manion, messenger-clerk, 9 m. at $660, Jan. 1 to Mar. 3 at $720 (resigned)..	620 81	87 33
16 33	C. A. Marier, messenger-clerk, Sept. 15 to Mar. 31 at $600...........	326 66	30 57
57 00	G. Marshall, clerk-stenographer, 12 m................................	1,140 00	72 00
130 00	T. H. Mason, live stock certificate clerk, 12 m.......................	2,600 00	
16 66	L. E. Matthews, junior clerk-stenographer, Sept. 11 to Mar. 31 at $600	333 33	52 47
8 00	A. M. McArthur, seed analyst, 2 m. to Mar. 31 at $960................	160 00	13 86
126 00	A. W. McCallum, plant pathologist, 12 m.............................	2,520 00	
54 75	G. E. McCarron, clerk-stenographer, 9 m. at $1,080, 3 m. at $1,140 (less ½ pay 32 days)..	1,048 21	71 30
47 50	T. McCarthy, junior clerk-stenographer, 12 m.........................	950 00	94 50
78 00	C. McCullough, micro-analyst, 6 m. at $1,500, 6 m. at $1,620.........	1,560 00	
108 00	L. W. McCutcheon, departmental accountant, grade 2, 6 m. at $2,100, 6 m. at $2,220..	2,160 00	60 00
162 00	J. H. McDunnough, chief, division of systematic entomology, 12 m..	3,240 00	
45 00	M. McElhinney, office appliance operator, grade 2, 12 m.............	900 00	94 50
33 75	J. McEwen, junior clerk-stenographer, 9 m. at $660, 3 m. at $720....	675 00	79 83
138 00	C. S. McGillivray, chief canning inspector, 12 m......................	2,760 00	
81 75	J. M. McGugan, senior micro-analyst, 6 m. at $1,500, 3 m. at $1,620, 3 m. at $1,920..	1,635 00	
51 00	J. McGurran, clerk, 12 m...	1,020 00	83 25
75 00	M. J. McInnes, senior clerk-stenographer, 12 m......................	1,500 00	
158 75	G. E. McIntosh, fruit transportation specialist, 5 m. at $3,000, fruit commissioner, 7 m. at $3,300.....................................	3,175 00	
162 00	L. S. McLaine, chief, division of foreign pests suppression, 12 m.....	3,240 00	
44 43	M. McNab, seed analyst, 9 m. at $1,080, 3 m. at $1,200 (less Aug. 1 to Sept. 30 and $2.07 overpayment in 1921-22).....................	927 93	57 00
107 23	G. P. McRostie, Dominion agrostologist, July 3 to Mar. 31 at $2,880.	2.144 52	
78 00	S. Milette, translator, 12 m..	1,560 00	
129 00	C. A. Mitchell, animal pathologist, 12 m.............................	2,580 00	
63 00	M. J. Moloughney, clerk-stenographer, 12 m.........................	1,260 00	
114 00	A. G. Monaghan, secretary-clerk, 12 m...............................	2,280 00	
18,983 78	............Carried forward..	398,153 55	23,358 36

Abatements — Fonds de retraite	Salaries at Ottawa — Appointements à Ottawa	Salary — Appointements	Bonus Allowance — Gratification
$ cts.		$ cts.	$ cts.
18,983 78	............Brought forward..........	398,153 55	23,358 36
	Staff—Continued—*Personnel*—Suite		
	A. G. Monaghan, private secretary, 12 m..........	200 00	
48 00	T. Monette, library assistant, 12 m..........	960 00	124 37
38 50	K. R. Montgomery, senior clerk-stenographer, April 1 to Nov. 15 at $1,320 (resigned)..........	825 00	
60 00	I. G. Morrison, clerk-stenographer, 12 m..........	1,200 00	60 00
165 00	C. E. Mortureux, head translator, 12 m..........	3,300 00	
50 00	W. H. Mould, messenger-clerk, 12 m..........	1,000 00	315 00
36 00	J. C. Moynan, assistant to supervisor of illustration stations, Nov. 16 to Mar. 31 at $1,920..........	720 00	23 63
108 00	G. W. Muir, animal husbandman, 12 m..........	2,160 00	60 00
51 84	L. J. Mulvaugh, seed analyst, 3 m. at $1,200, 9 m. at $1,320 (less May 1 to July 15)..........	1,036 77	5 00
24 00	A. A. Murphy, junior clerk-stenographer, April 1 to Dec. 18 at $720 (resigned)..........	514 84	67 78
35 25	Y. Myre, junior clerk-typist, 3 m. at $660, 9 m. at $720..........	705 00	315 00
85 50	S. J. Neville, senior seed analyst, 3 m. at $1,620, 9 m. at $1,740..........	1,710 00	153 00
45 00	J. Nevins, messenger clerk, 12 m..........	900 00	94 50
24 00	L. H. Newman, Dominion cerealist, 2 m. to Mar. 31 at $2,880..........	480 00	
39 00	B. Nicholls, junior clerk-stenographer, 12 m..........	780 00	315 00
102 00	R. A. V. Nicholson, senior draftsman, 12 m..........	2,040 00	
46 50	M. E. Nolan, laboratory assistant, 6 m. at $900, 6 m. at $960..........	930 00	88 80
162 00	F. C. Nunnick, chief, division of extension and publicity, 12 m..........	3,240 00	
36 00	D. F. O'Brien, clerk-stenographer, April 1 to Jan. 15 at $960 (resigned)	758 71	65 69
59 00	E. E. O'Gorman, seed analyst, 3 m. at $1,200, 9 m. at $1,320 (less Sept. 1-30)..........	1,180 00	15 00
114 00	M. C. O'Hanly, principal clerk, 12 m..........	2,280 00	
30 00	M. J. S. O'Malley, junior clerk-typist, 12 m..........	600 00	56 25
21 95	E. R. O'Neill, clerk-stenographer, Aug. 14 to Jan. 31 at $600, 2 m. to Mar. 31 at $960..........	439 03	57 77
51 00	G. E. Owens, clerk-stenographer, 12 m..........	1,020 00	83 25
33 75	C. F. Painter, junior clerk-stenographer, 9 m. at $660, 3 m. at $720..	675 00	94 50
138 00	F. W. Patterson, head clerk, 12 m..........	2,760 00	
145 50	G. S. Peart, chief, markets and fertilizer division, 9 m. at $2,880, 3 m. at $3,000..........	2,910 00	
126 00	E. Pelletier, principal translator, 12 m..........	2,520 00	
70 80	B. Phelan, senior account clerk, 6 m. at $1,500, 6 m. at $1,600 (less Oct. 18 to Dec. 5)..........	1,334 94	
36 00	M. R. Picard, junior clerk-typist, 12 m..........	720 00	315 00
*81 75	A. E. Powell, senior supplies clerk, 9 m. at $2,700, 3 m. at $2,800..........	2,725 00	
50 25	L. J. Powers, office appliance operator, grade 2, 3 m. at $960, 9 m. at $1,020..........	1,005 00	263 48
65 00	M. A. Prentiss, clerk-stenographer, 12 m..........	1,300 00	
57 00	B. M. Presley, clerk-stenographer, 12 m..........	1,140 00	72 00
40 40	I. Preston, specialist in ornamental horticulture, Sept. 9 to Mar. 31 at $1,440..........	808 00	
75 00	E. M. Ramsey, senior clerk-stenographer, 12 m..........	1,500 00	
138 00	T. G. Raynor, district seed and feed inspector, 12 m..........	2,760 00	
69 00	H. J. Read, senior statistical clerk, 12 m..........	1,380 00	279 00
65 00	L. Reardon, clerk, 12 m..........	1,300 00	
17 50	C. P. Reed, junior file clerk, 7 m. to Mar. 31 at $600..........	350 00	55 09
125 00	J. C. Reid, animal pathologist, 12 m..........	2,500 00	
48 00	D. Reynolds, clerk-stenographer, 12 m..........	960 00	71 83
114 00	E. Rhoades, assistant chief poultry division, 12 m..........	2,280 00	60 00
57 00	R. E. Richards, clerk-stenographer, 12 m. at $1,140 (less 5½ d.)....	1,123 15	70 94
30 00	A. W. Richardson, laboratory assistant, 8 m. to Mar. 31 at $900....	600 00	210 00
40 63	E. Richer, junior clerk-stenographer, 9 m. at $800, 3 m. at $850......	812 50	94 50
97 50	T. F. Ritchie, assistant in vegetable growing, 9 m. at $1,920, 3 m. at $2,040..........	1,950 00	62 25
138 00	G. Robertson, chief assistant poultry division, 12 m..........	2,760 00	
75 00	O. Robertson, senior clerk-stenographer, 12 m. at $1,500 (less ½ pay 71½ d.)..........	1,353 08	
53 25	A. L. Robillard, file clerk, 3 m. at $1,020, 9 m. at $1,080..........	1,065 00	315 00
22,403 65	............Carried forward..........	467,724 57	27,221 99

Abatements — Fonds de retraite	Salaries at Ottawa — Appointements à Ottawa	Salary — Appointements	Bonus Allowance — Gratification
$ cts.		$ cts.	$ cts.
22,403 65	............Brought forward..................	467,724 57	27,221 99
	Staff—Continued—*Personnel*—Suite		
51 75	J. M. Robillard, statistical clerk, 9 m. at $1,020, 3 m. at $1,080......	1,035 00	80 37
153 00	C. H. Robinson, chemist, 12 m..................	3,060 00	
84 00	K. B. Robinson, senior clerk, 12 m..................	1,680 00	
19 44	E. Rogers, junior clerk-stenographer, Aug. 8 to Mar. 31 at $600......	388 71	36 38
80 00	E. W. Rogers, clerk-typist, 12 m..................	1,600 00	162 00
84 00	C. Ross, senior file clerk, 12 m..................	1,680 00	
8 75	J. D. Ross, office boy, 7 m. to Mar. 31 at $300..................	175 00	
157 50	G. B. Rothwell, Dominion animal husbandman, 9 m. at $3,120, 3 m. at $3,240..................	d3,150 00	
28 00	H. C. Rothwell, clerk, 7 m. to Mar. 31 at $960..................	560 00	183 75
250 00	J. A. Ruddick, dairy and cold storage commissioner, 12 m..........	5,000 00	
54 00	W. C. Rushton, caretaker, 12 m..................	1,080 00	315 00
66 75	A. W. Ryan, senior statistical clerk, 9 m. at $1,320, 3 m. at $1,380...	1,335 00	279 00
22 50	G. Ryan, junior clerk-stenographer, 9 m. to Mar. 31 at $600 (less 6 d.)	440 32	41 30
3 87	R. K. Salminoff, junior clerk-stenographer, Jan. 15 to Feb. 28 at $600 (resigned)..................	77 42	7 24
57 00	B. M. Sands, clerk, 12 m..................	1,140 00	72 00
31 50	A. B. M. Sargent, junior clerk-stenographer, 6 m. at $600, 6 m. at $660 (less 1 d.)..................	628 23	56 01
35 25	A. J. H. Saunders, junior clerk, 3 m. at $660, 9 m. at $720 (less 2 d.).	701 12	313 30
27 00	C. E. Saunders, Dominion cerealist, April 1 to May 8 at $3,240, May 9 to June 14 at $3,300 (retired)..................	b672 08	
42 00	A. Sauve, packer and helper, 12 m..................	840 00	315 00
69 00	D. C. Scafe, senior account clerk, 12 m..................	1,380 00	279 00
65 00	A. Schingh, junior clerk, 12 m..................	1,300 00	297 00
33 00	I. Scott, junior statistical clerk, 12 m. at $660 (less 6 d.)..........	649 35	92 97
69 00	W. T. Scott, poultry exhibitor, 12 m..................	1,380 00	279 00
101 25	F. G. Semple, senior agricultural clerk, 9 m. at $2,000, 3 m. at $2,100	2,025 00	62 25
26 94	A. Shane, junior clerk-stenographer, May 8 to Mar. 31 at $600........	538 71	62 25
144 00	C. H. L. Sharman, head clerk, 12 m..................	2,880 00	
84 00	A. L. Shaw, departmental librarian, grade 3, 12 m..................	1,680 00	
40 00	C. Shipman, messenger-clerk, 12 m..................	800 00	315 00
190 00	F. T. Shutt, Dominion chemist, 12 m..................	b3,800 00	
78 75	J. H. V. Simpson, senior account clerk, 3 m. at $1,500, 9 m. at $1,600	1,575 00	186 75
33 00	O. H. Sinclair, junior clerk-stenographer, 12 m..................	660 00	315 00
153 00	J. F. Singleton, chief, markets division, 6 m. at $3,000, 6 m. at $3,120	3,060 00	
30 75	E. M. Smallwood, junior clerk-stenographer, 9 m. at $600, 3 m. at $660 (less 1 d.)..................	613 03	55 83
30 75	M. Smith, junior clerk-stenographer, 9 m. at $600, 3 m. at $660........	615 00	94 50
165 00	J. B. Spencer, director of publicity, 12 m..................	3,300 00	
13 53	I. M. Spicer, junior clerk-stenographer, 3 m. at $800, July 1 to Aug. 14 at $850 (resigned)..................	302 80	35 29
90 00	E. F. Steele, principal clerk, 12 m..................	1,800 00	57 54
141 00	H. T. Stephens, chief clerk, 9 m. at $2,760, 3 m. at $3,000............	2,820 00	
52 50	G. M. Stevenson, clerk-stenographer, 6 m. at $1,020, 6 m. at $1,080...	1,050 00	77 58
65 00	D. St. George, clerk-typist, 12 m. at $1,300 (less half pay Nov. 29 to Mar. 2)..................	1,130 38	
50 25	S. A. Stinson, clerk-stenographer, 3 m. at $960, 9 m. at $1,020........	1,005 00	83 25
48 00	H. I. Sullivan, clerk-stenographer, 12 m..................	960 00	81 05
171 43	J. M. Swaine, associate Dominion entomologist, April 1 to May 8 at $3,240, May 9 to Dec. 31 at $3,300, 3 m. at $3,840..................	3,428 70	
151 50	C. Sweet, chief, seed division, 9 m. at $3,000, 3 m. at $3,120..........	3,030 00	
57 00	M. A. Taillefer, clerk-stenographer, 12 m. at $1,140 (less half pay, 20 d.)..................	1,106 81	69 91
106 50	A. G. Taylor, poultry husbandman, 3 m. at $2,040, 9 m. at $2,160...	2,130 00	
16 25	W. W. Thibault, clerk, 3 m. at $960, July 1 to Aug. 12 at $1,020 (resigned)..................	357 90	116 00
50 25	N. H. Thompson, office appliance operator, grade 2, 3 m. at $960, 9 m. at $1,020..................	1,005 00	315 00
33 00	N. Tierney, junior clerk, 12 m..................	660 00	94 50
252 00	F. Torrance, veterinary director general, 12 m..................	5,040 00	
57 25	G. A. Traill, senior file clerk, 7 m. at $1,020, 5 m. at $1,320..........	1,145 00	48 51
26,328 86	............Carried forward..................	546,195 13	32,101 52

Abatements — Fonds de retraite	Salaries at Ottawa — Appointements à Ottawa	Salary — Appointements	Bonus Allowance — Gratification
$ cts.		$ cts.	$ cts.
26,328 86	............Brought forward..	546,195 13	32,101 52
	Staff—Concluded—*Personnel*—Fin		
148 50	R. C. Treherne, chief, division of field crop insects, 3 m. at $2,880, 9 m. at $3,000........	2,970 00	
66 00	A. Trudel, clerk book-keeper, 12 m........	1,320 00	
50 00	R. Turner, messenger-clerk, 12 m........	1,000 00	315 00
120 00	W. B. Varley, assistant director of publicity and editor, Agricultural Gazette, 12 m........	2,400 00	
51 75	T. M. Vesey, clerk, 9 m. at $1,020, 3 m. at $1,080........	1,035 00	315 00
70 00	G. Vipond, senior seed analyst, 10 m. at $1,380, 2 m. at $1,500........	1,400 00	
53 86	F. Wahlen, supervising seed analyst, Oct. 28 to Mar. 31 at $2,520.....	1,077 10	
7 94	A. Walters, junior account clerk, Dec. 26½ to Mar. 31 at $600........	158 87	25 01
37 50	D. S. Warner, clerk-stenographer, 3 m. at $960, 3 m. at $1,020; senior clerk-stenographer, 6 m. at $1,320........	1,155 00	297 00
49 50	I. Warring, clerk-stenographer, 6 m.at $960, 6 m. at $1,020........	990 00	83 25
180 75	A. E. Watson, chief animal pathologist, 3 m. at $3,480, 9 m. at $3,660	3,615 00	
87 00	C. J. Watson, junior chemist, 6 m. at $1,680, 6 m. at $1,800........	1,740 00	
45 00	F. Watson, office appliance operator, grade 2, 12 m........	900 00	315 00
52 50	V. J. Wawanolette, statistical clerk, 6 m. at $1,020, 6 m. at $1,080, (less 3½ d.)........	1,039 84	76 90
120 00	C. H. Weaver, animal pathologist, 6 m. at $2,340, 6 m. at $2,460.....	2,400 00	30 00
75 00	M. Webber, senior clerk, 12 m........	1,500 00	
33 00	F. T. Webster, senior agricultural clerk, 6 m. to Mar. 31 at $1,320....	660 00	139 50
57 00	I. W. Webster, clerk-stenographer, 12 m........	1,140 00	72 00
60 00	G. M. Weagar, clerk, 12 m........	1,200 00	60 00
66 00	G. K. Wetmore, clerk-book-keeper, 12 m........	1,320 00	279 00
75 00	J. J. Wetmore, senior account clerk, 12 m........	1,500 00	
38 27	R. L. Wheeler, fruit transportation specialist, Dec. 7 to Mar. 31 at $2,520 (less 5 d. Dec.)........	765 48	
55 66	A. H. White, senior dairy promotor, 12 m. at $2,040 (less Oct. 4 to Dec. 21 and Jan. 5 to Mar. 31)........	1,113 22	
106 00	W. R. White, chief, feed division, 10 m. at $2,040, 2 m. at $2,520......	2,120 00	50 00
125 00	A. B. Wickware, animal pathologist, 12 m........	2,500 00	
50 00	J. Williamson, messenger-clerk, 12 m........	1,000 00	315 00
45 53	F. F. Wilson, clerk-stenographer, 3 m. at $800, 1 m. at $850, 8 m. at $960........	910 81	87 01
67 50	H. E. Wilson, senior account clerk, 6 m. at $1,320, 6 m. at $1,380....	1,350 00	279 00
66 75	M. F. Wintle, senior clerk-stenographer, 9 m. at $1,320, 3 m. at $1,380	1,335 00	
114 00	C. S. Wood, chief dairy recorder and tester, 12 m........	2,280 00	60 00
128 00	L. E. S. Wright, chemist, 7 m. at $2,460, 5 m. at $2,700........	2,560 00	
25 00	L. A. Young, junior clerk-stenographer, 10 m. to Mar. 31 at $600.....	500 00	262 50
57 00	H. L. Younghusband, clerk-stenographer, 12 m. at $1,140 (less June 1 to 30 and half-pay April 18 to 30)........	1,024 42	64 70
	Civil Government Contingencies: Temporary Employees ($31,696.06) *Dépenses casuelles du gouvernement civil: Employés temporaires ($31,696.06)*		
	I. A. Armand, junior clerk-stenographer, 12 m. to Mar. 31 (less 8½ d.) at $600........	585 19	54 62
	E. Barnes, junior chemist, April 1 to May 23 (less 4 d.) at $1,640; arrears, $203.66........	429 17	
	A. Beauchamp, clerk-stenographer, 1 m. to April 30 at $960........	80 00	6 93
	M. E. Bellows, laboratory assistant, Nov. 20 to Mar. 31 at $900......	327 50	34 36
	H. I. Best, clerk-stenographer, 12 m. to Mar. 31 (less 1 d.) at $960...	957 33	314 13
	L. Bleeks, junior clerk, 5 m. to Aug. 31 at $600........	250 00	39 35
	T. A. Cobb, clerk, Oct. 17 to Jan. 16 at $960........	240 00	78 75
	G. Colquhoun, junior clerk, April 1 to May 1 at $600........	51 61	4 98
	F. I. Cook, clerk-stenographer, 12 m........	960 00	83 16
	K. Cook, junior clerk, April 3-21 at $600........	31 67	
	G. F. Currie, clerk-stenographer, April 1 to June 8 (less ½ d.) at $960	180 00	59 50
	M. Danis, junior clerk-stenographer, 12 m........	600 00	94 50
	M. E. Daughtry, junior clerk-stenographer, Mar. 15, 1922, to Mar. 31, 1923, at $600........	627 42	22 19
28,713 87	............Carried forward..	599,494 76	36,019 86

Abatements — Fonds de retraite	Salaries at Ottawa — Appointements à Ottawa	Salary — Appointements	Bonus Allowance — Gratification
$ cts.		$ cts.	$ cts.
28,713 87	............Brought forward............	599,494 76	36,019 86
	Temporary Employees—Con.—*Employés temporaires*—Suite		
	T. Davis, junior clerk, May 13 to Nov. 14 at $900..........	455 97	159 59
	J. B. de la Salle, messenger-clerk, April 1 to July 21 at $300; July 22 to Mar. 31 at $600..........	508 07	62 95
	B. de Salaberry, laboratory assistant, June 23-25 at $900..........	7 50	
	H. P. Desjardins, clerk, April 5 to June 30 at $960..........	229 33	72 73
	T. I. Dives, junior clerk, 9 m. to Dec. 31 (less 20 d.) at $600..........	417 26	219 07
	W. J. Embree, clerk, Sept. 5 to Mar. 31 (less 3½ d.) at $960..........	539 74	46 76
	L. Emslie, soil fertility expert, April 1 to June 1 at $1,800..........	305 00	20 15
	R. Esdale, laboratory assistant, May 26 to Sept. 23 at $900..........	297 02	31 16
	M. Fergus, junior clerk-stenographer, June 15 to Dec. 14 at $600..........	299 25	28 00
	M. M. Ferguson, junior clerk-stenographer, June 15 to Aug. 12 at $600	96 02	
	A. Forster, messenger clerk, Sept. 22 to Mar, 31 at $600..........	315 00	29 48
	L. Forward, junior clerk-stenographer, April 1 to June 14 at $600; clerk stenographer, July 19 to Mar. 31 at $960..........	796 88	50 94
	F. Fulford, office boy, July 31 to Aug. 31 at $300..........	25 81	
	G. R. Gibbard, junior seed analyst, 2 m. to May 31 and 4 m. to Mar. 31 at $780..........	390 00	47 22
	T. E. Gordon, junior clerk, 12 m..........	600 00	315 00
	J. Gracie, messenger clerk, 12 m..........	600 00	315 00
	H. Gregoire, junior clerk-stenographer, Mar. 5-31 at $600..........	43 55	6 85
	H. Groh, botanist, Dec. 4 to Mar. 31 at $1,920..........	624 52	
	V. Hardy, junior statistical clerk, June 15 to Mar. 31 at $600..........	476 67	75 12
	M. Hemington, clerk, May 8 to Jan. 7 at $960..........	640 00	209 99
	T. Howe, clerk, April 1 to July 4 (less 2½ d.) at $960..........	243 87	21 14
	I. Hughes, junior clerk, April 1 to June 6 at $600..........	110 00	57 75
	F. P. Ide, junior clerk, July 3 to Sept. 2, at $600..........	100 10	
	A. Jackson, junior clerk-stenographer, 12 m. to Mar. 31 (less 6 d.) at $600..........	590 27	92 92
	A. Johnson, junior clerk-typist, 12 m. to Mar. 31 (less 4 d.) at $600...	592 86	82 10
	J. J. Kelly, clerk, April 1 to May 10 at $600; May 11 to Feb. 7 (less 14 d.) at $960..........	743 59	257 50
	M. O. Kennedy, clerk-stenographer, Jan. 8 to Mar. 31 at $960..........	221 94	19 22
	I. M. Kennedy, clerk-stenographer, 2 m. to May 31 (less 1 d.) at $600	98 33	9 20
	J. Kirkwood, office appliance operator, April 1 to June 15 at $600....	125 00	11 70
	M. Kitts, junior clerk, 4 m. to July 31 at $600..........	200 00	31 48
	J. P. J. Laberge, laboratory assistant, May 15 to Sept. 30 at $900....	339 92	35 79
	B. Lane, junior clerk, 3 m. to June 30 at $600..........	150 00	23 61
	A. Langlois, laboratory assistant, Nov. 22 to Mar. 31 at $900..........	322 50	33 84
	K. E. Leigh, junior clerk-stenographer, June 30 to Mar. 31 at $600....	451 67	42 27
	V. Leslie, clerk, April 1 to Aug. 12 at $960..........	350 97	30 40
	M. MacIntomney, junior clerk typist, 12 m..........	600 00	94 50
	E. MacLean, clerk stenographer, Aug. 8 to Mar. 31 at $960..........	621 94	53 87
	M. Marshall, junior clerk stenographer, 12 m..........	600 00	
	A. McArthur, junior seed analyst 2 m. to May 31 at $900..........	150 00	15 74
	M. A. McElroy, clerk typist, Feb. 24 to Mar. 31 at $960..........	94 29	8 16
	R. R. McKibbon, laboratory assistant, June 26 to Sept. 18 at $900..	207 50	22 03
	S. C. McLennan, clerk, 3 m. to June 30 at $1,050..........	262 50	78 75
	A. L. McNab, laboratory assistant, May 8 to Sept. 30 (less 6 d.) at $900..........	341 81	37 57
	L. A. Nadeau, clerk, June 21 to Mar. 31 (less ½ d.) at $960..........	745 38	244 58
	K. O'Neil, junior clerk, Mar. 20 to 31 at $600..........	19 35	3 05
	E. Overton, chauffeur, 7 m. to Nov. 30 at $1,320; 4 m. to Mar. 31 at $1,440..........	1,250 00	
	M. R. Paquette, clerk typist, 11 m. to Mar. 31 (less 13½ d.) at $960..	845 03	73 21
	W. J. Pelot, junior clerk stenographer, Nov. 27 to Mar. 31 at $600....	206 67	32 53
	W. J. Pitcher, senior clerk, 12 m. to Mar. 31 (less 23 d.) at $1,320....	1,237 44	
	P. Pollock, junior clerk stenographer, 12 m. to Mar. 31 (less 6 d.) at $600..........	590 32	55 01
	H. C. W. Powers, junior file clerk, Jan. 15 to Mar. 31 at $600..........	127 42	11 92
	A. W. Richardson, laboratory assistant, 4 m. to July 31 at $900..........	300 00	105 00
	H. C. Rothwell, clerk, June 28 to Aug. 30 at $960..........	168 00	55 12
	G. Ryan, junior clerk, 3 m. to June 30 at $600..........	150 00	14 04
28,713 87	............Carried forward............	620,321 02	39,363 87

Abatements — Fonds de retraite	Salaries at Ottawa — Appointements à Ottawa	Salary — Appointements	Bonus Allowance — Gratification
$ cts.		$ cts.	$ cts.
28,713 87	............Brought forward..	620,321 02	39,363 87
	Temporary Employees—Con.—*Employés temporaires*—Fin		
	R. Sabourin, junior clerk stenographer, May 6 to Nov. 5 at $600.....	300 27	28 10
	R. K. Salminoff, junior clerk stenographer, April 1–19 at $600.......	30 65	6 49
	S. S. Saunders, clerk, Dec. 6 to Mar. 31 at $960......................	307 10	26 61
	H. Selwyn, assistant chemist, April 1 to May 2 at $1,320, junior chemist, Oct. 31 to Mar. 31 at $1,680..........................	821 62	
	E. Thebarge, clerk, 1 m. to Feb. 18 at $960..........................	80 00	6 93
	B. Watson, clerk typist, July 5 to Mar. 31 at $960....................	709 68	232 86
	F. T. Webster, senior agricultural clerk, 6 m. to Sept. 30 at $1,320...	660 00	139 50
	L. M. White, junior seed analyst, April 1 to July 27 and 4 m. to Mar. 31 at $780..	511 61	36 83
	L. L. Wiley, clerk, 1 m. to April 30 at $960..........................	80 00	6 93
	T. G. Wilkinson, messenger clerk, April 20 to Mar. 31 at $600........	568 33	298 37
	A. L. Wilson, clerk stenographer, Oct. 24 to Mar. 31 at $960..........	420 65	36 44
	L. Young, junior clerk stenographer, 2 m. to May 31 at $600.........	100 00	52 50
	B. Zumar, clerk stenographer, 12 m.......................................	960 00	68 79
28,713 87		625,870 93	40,304 22
	Charged as follows—		
	Minister (statute).................................$ 10,000 00		
	Civil Government—Salaries........................ 584,038 86		
	Civil Government—Contingencies................... 31,696 06		
	Reclassification, Vote 577.......................... 136 01	625,870 93	
	Provisional Bonus Allowance, Vote, 563........................	40,304 22	
		666,175 15	

*Superannuation Fund No. 1.
†Superannuation Fund No. 2.
‡35 years' service completed.
a = Allowance—partially furnished house.
b = Allowance—house.
c = Allowance—partially furnished house with fuel and light.
d = Allowance—house rent.

Civil Government Contingencies—Dépense casuelle du gouvernement civil	$ cts.
Salaries at Ottawa—appointements à Ottawa (Page A—12)......................	31,696 06
Stationery Office supplies, 12 m. to Mar. 31..................................	2,840 53
King's Printer's account: printing, binding, etc..............................	3,232 13
Subscriptions to newspapers and publications..................................	481 64
Postage, $3,284; telephone messages, $53.25; telegrams, $1,505.02...............	4,842 27
Street car tickets, $232.70; cartage, $166; water, $26; cheesecloth, $35.70........	460 40
Express charges, $13.95; enlarging and framing pictures, $28.95.................	42 90
Christmas gratuities, $20; registration of telegraphic code, $38.50.............	58 50
Uniform for chauffeur, $108; towels, $10.50; sundries, $47.46....................	165 96
Customs duty and storage on film from Brussels................................	79 35
P. S. King & Son, parliamentary papers, $17.48; repairs to and supplies for Minister's automobile, $2,185.08	2,202 56
Washing towels: Mrs. C. Reynolds..	72 00
Travelling expenses: Hon. W. R. Motherwell, $2,300; J. A. Allen, $574.51; E. S. Archibald, $2,887.51 ($715.87 refunded to Casual Revenue); H. S. Arkell, $1,902.05; L. V. Baker, $19.60; R. Barnes, $629.22; S. Barnes, $434.01; G. H. Barr, $1,031.72; A. H. W. Birch, $81.80; W. A. Brown, $797.30; W. E. Brown, $721.44; E. R. Buckell, $374.35; J. Burgess, $2,056.28; L. F. Burrows, $590.60; H. G. Campbell, $1,265.26; A. J. Cavan, $1,336.99; S. J. Chagnon, $950.24; F. Charlan, $920.09; G. H. Clark, $569.75; L. L. Cooke, $3,347.25; P. R.	
Carried forward	46,174 30

Civil Government Contingencies—Concluded
Dépense casuelle du gouvernement civil—Fin

		$ cts.
Brought forward		46,174 30
Travelling expenses—*Concluded.* Cowan, $211; F. C. Craighead, $1,084; H. G. Crawford, $473.15; I. J. Cummings, $503.99; R. Cunningham, $132.60; C. H. Curran, $152.94; J. S. Dash, $250.92; M. B. Davis, $620.79; F. L. Drayton, $206.92; W. G. Dunsmore, $190.75; A. Eastham, $634.58; F. C. Elford, $1,403.84; G. J. Fixter, $812.50; J. Fixter, $1,494.88; G. W. Foster, $351.70 ($140.41 refunded to Casual Revenue, 1923-24); J. G. C. Fraser, $135.70; W. A. Fraser, $21.80; H. A. Freeman, $2.047.75; A. Gibson, $882.36; C. B. Gooderham, $799.14; A. Gosselin, $27; D. D. Gray, $283.05; J. H. Grisdale, $2,432.42; H. Groh, $39.50; H. T. Gussow, $928.62; R. S. Hamer, $1,698.39 ($51.83 refunded to Casual Revenue, 1923-24); R. I. Hamilton, $506.75; J. E. Hawes, $785.35; F. C. Hennesy, $105.64; F. A. Herman, $19.60; G. Hilton, $26.50; E. S. Hopkins, $1,211.57; W. C. Hopper, $113.75; R. J. Hutchinson, $2,516.98; F. P. Ide, $1.60; G. Knowles, $282.52; W. W. Lee, $1,484.20; J. N. Lemieux, $111.64; P. E. Light, $233.53; A. A. MacMillan, $1,891.76; W. T. Macoun, $974.76; C. M. MacRae, $645.50; D. Marshall, $4,065.07 ($961.60 refunded to Casual Revenue, 1923-24); A. W. McCallum, $724.02; J. H. McDunnough, $159.53; C. S. McGillivray, $1,444.21; G. E. McIntosh, $677.47; L. S. McLaine, $1,344.20; S. C. McLennan, $173.07; G. P. McRostie, $1,083.06; C. A. Mitchell, $111.40; J. C. Moynan, $33.85; G. W. Muir, $466.30; L. H. Newman, $24.65; F. C. Nunnick, $436.22; E. Overton, $157.36; G. S. Peart, $180.31; I. Preston, $34.35; T. G. Raynor, $767.80; H. J. Read, $49.20; E. Rhoades, $15.92; A. W. Richardson, $23.50; T. F. Ritchie, $221.55; G. Robertson, $383.29; C. H. Robinson, $332.82; K. B. Robinson, $20.95; G. B. Rothwell, $1,614.90; J. A. Ruddick, $4,911.42 ($1,472.76 refunded to Casual Revenue, 1923-24); A. W. Ryan, $69.10; W. T. Scott, $808.01; F. G. Semple, $254.05; C. H. L. Sharman, $629.12; F. T. Shutt, $133.65; J. F. Singleton, $314.11; J. B. Spencer, $116.85; H. T. Stephens, $24.50; J. M. Swaine, $972; C. Sweet, $524.20; A. G. Taylor, $432.27; F. Torrance, $1,121.95; R. C. Treherne, $616.29; W. B. Varley, $29.89; E. A. Watson, $506.69; F. T. Wahlen, $168.40; R. L. Wheeler, $509.50; A. H. White, $382.52; W. R. White, $442.62; L. E. Wright, $192.88; C .S. Wood, $508.20		79,735 13
		125,909 43
Less amount of refund by Dept. Trade and Commerce of half cost of upkeep of automobile and chauffeur's salary		1,665 53
		124,243 90

Agricultural Instruction Act—Loi de l'enseignement agricole

		$ cts.
Grants—		
Alberta, $66,965.62; balance 1921-22, $33,482.81		100,448 43
British Columbia		69,199 06
Manitoba		77,113 11
New Brunswick		64,110 80
Nova Scotia		81,716 69
Ontario		336,303 26
Prince Edward Island		31,749 22
Quebec		271,113 76
Saskatchewan		81,728 48
Ontario Veterinary College, 5 years to Mar. 31, 1923		72,935 68
School of Comparative Medicine and Veterinary Science, Montreal		4,883 72
Administration—		
Marshall, Duncan, commissioner, 12 m., $6,000; expenses, $873.44		6,873 44
Chapais, J., supervisor: 12 m., $2,220; bonus, $60; expenses, $611.56		2,891 56
King's Printer, $411.91; Stationery Office, $35.26; small payments, $150.34		597 51
		1,201,664 72
Charged as follows—		
Agricultural Instruction Act, statutory	1,191,302 21	
Agricultural Instruction Act, administration	10,302 51	
Provisional Bonus Allowance, Vote 563	60 00	
		1,201,664 72

Branch of Entomology—Division de l'entomologie	$ cts.
Officials—	
Crawford, H. G., office expenses	40 55
Hadwin, Dr. S., preparation of special bulletin on live stock insects	360 00
Bryson-Graham, Limited, sundry groceries and hardware supplies	116 25
Cockle, J. W., Kaslo, B.C., insect collection	350 00
Davidson's, James, Sons, sundry lumber	86 00
Eimer & Amend, New York, N.Y., laboratory supplies	98 23
Friez, Julian P. & Sons, Baltimore, Md.: 1 anemometer, $67; 1 electric sunshine recorder with thermometric bulb, $70; sundries, $2.48	139 48
Grant-Holden-Graham, Limited: 3 sleeping robes, $109; 4 eiderdowns, $158; tents, 1 8 x 10 x 3 with fly $38.85, 3 silk 7 x 9 $73.50, 2 silk 6 x 7 $40; sundries, $49.02	468 37
Jarrell, J. O., Montreal: 3 Spencer binocular microscopes, $356.40; 1 table microtome with knife, $20; sundry laboratory supplies, $58.38	434 78
Perrett, Rev. W. W., Hopedale, Labrador, insect collection	50 00
Photographic Stores Limited: 6 doz. photographic plates, $30; paper, 12 gr. 5 x 7 $42, 2½ gr. 8 x 10 $28.50; sundry supplies, $59.60	160 10
Piano Cases & Phonographs Limited, Brantford, Ont., 302 mahogany insect drawers at $3.95	1,192 90
Smith, Howard, Paper Mills Limited, Gaspe, Que., expenses beetle cruise, St. John river, July 7-24	52 10
Steel Equipment Co., Limited, Pembroke, Ont., 6 steel insect cases	822 00
Topley Company: 1 binocular eyepiece, $45; 1 Freas electric oven, $123; 2 cameras 3¼ x 5½, $130; 6 Tycos thermometers, $29; 1 micro slide cabinet, $32.83; 2 8-in. increment borers, $34; 2 aneroid barometers. $30; sundry laboratory supplies, $295.51	719 34
Ward's Natural Science Establishment, Rochester, N.Y.: 52 Schmitt boxes, $112.60; 302 sheets patent cork, $401.66; 12,500 elbow pins, $72.50; 11,000 minuten pins, $27.50; 142,500 insect pins, $361.75; 108,000 locality labels, $64.80; 25 doz. Riker mounts, $145; sundries, $165.63	1,351 44
Wykman, P., Tervueren, Belgium, scientific books	91 49
Contribution to Imperial Bureau of Entomology for current year	4,866 66
Payments under $50 (58)	753 19
Contract advertising, Jas. Fisher Co., Limited, Toronto	953 53
Cartage, $37.10; customs, $191.36; express, $535.36; freight, $52.11; periodicals, $262.17; telegrams, $369.76	1,447 86
King's Printer: printing bulletins, circulars, reports, etc., $4,730.08; posters, $114.08; forms, $162.19; cards, $267.38; letter heads, $150.53; envelopes, $150.15; binding 76 vol., $386.02; sundry printing, $91.11	6,051 54
Stationery Office: books, $1,148.39; diaries, $103.67; 10 doz. pamphlet cases, $106.98; 205 boxes t.w. paper, $259.04; stipple paper, $78.56; 6,000 negative envelopes, $75; 24 boxes carbon paper, $34.56; 25,000 index cards, $59.43; 7 doz. transfer cases, $66; 5,000 folders, $74.09; 15 doz. reporters' note books, $57; 4 L. C. Smith typewriters, $539.50; sundry supplies, $986.69	3,588 91
	24,194 72

Cold Storage Warehouses—Entrepôts frigorifiques

Saskatchewan Co-operative Creameries, Limited, 5th instalment, 2 per cent on $108,000	2,160 00

Dairying Industries—Industries laitières

Summary of Accounts—Sommaire des Comptes

Dairy General	(Page A—16)		59,228 06
Cow Testing	(Page A—17)		41,902 68
Creamery Bonuses	(Page A—17)		4,500 00
Finch Creamery	(Page A—18)		3,134 44
Extension of Markets	(Page A—19)		39,281 44
Refrigeration on Cars	(Page A—19)		14,457 73
			162,504 35
Charged as follows—			
Dairying Industries		158,813 88	
Provisional Bonus Allowance, Vote 563		3,690 47	
			162,504 35

Dairying Industries—Continued—**Industries laitières**—Suite	$ cts.
Dairy General—Industrie laitière en général	
Salaries and expenses of officials—	
Arsenault, D. E., Edmonton: inspector of dairy products, 3 m. at $1,440, 9 m. at $1,560; expenses, $2,798.50	4,328 50
Bouchard, J. G., Montreal: dairy and cold storage inspector, 12 m., $2,100; bonus, $60; travel, $1,799.45; office expenses, $61.98	4,021 43
Brenton, W. L., Brookfield, N.S.: inspector of dairy products, 3 m. at $1,440, 9 m. at $1,560; bonus, $216.72; expenses, $1,462.55	3,209 27
Cameron, D. J., Peterboro: inspector of dairy products, 6 m. at $1,740, 6 m. at $1,800; bonus, $134.46; expenses, $2,288.41	4,192 87
Clarke, R. G. L., Vancouver, inspector of dairy products (part time), 12 m.	100 00
Danis, J. O., Beauport, P.Q.: inspector of dairy products, 3 m. at $1,440, 9 m. at $1,560; bonus, $216.72; expenses, $824.40	2,571 12
Dougall, J. E., Hallville: inspector of dairy products, 6 m. at $1,680, 6 m. at $1,800; bonus, $134.46; expenses, $1,823.99	3,698 45
Gareau, J. E. D., Montreal: investigator of butter and cheese weights, 3 m. at $1,620, 9 m. at $1,680; bonus, $153; expenses, $977.36	2,795 36
Le Blanc, M. E.: assistant demonstrator and lecturer, Jan. 12 to Mar. 31 (less ½ d.) at $1,440; travelling expenses, $100	415 48
McKay, W. G., London: inspector of dairy products, 9 m. at $1,440, 3 m. at $1,560; expenses, $1,878.83	3,348 83
Street, A. Brandon: inspector of dairy products, 9 m. at $1,680, 3 m. at $1,800; expenses, $2,269.59	3,979 59
Baldwin, D. L., Grimsby, Ont., sundry hardware	50 57
Bell Telephone Co. of Canada, Limited: Montreal, exchange service, 12 m., $78.96; l.d. messages, $353.65; Ottawa, l. d. mesages, $163.36; Toronto, l.d. messages, $175.90	771 87
Bryson Graham, Limited: sheeting, 39¾ yd. at 79c.; sundries, $21.05	52 45
Campbell, Helen G., sundry outlay re exhibits at Toronto, etc	130 60
De Laval Co., Limited, Montreal: ice breaker, $168; pump, $32.50; sundry supplies, $18.32	218 82
Dominion Press Clipping Agency, Toronto, clippings, 1,631 at 5c	81 55
Esplin, G & J., Limited, Montreal: 35 thermograph boxes, $164.75; sundries, $26.16	190 91
Instruments, Limited, 30 thermographs at $55	1,650 00
McKeever, A., painting and lettering charts, cards, etc	55 00
Ontario Show Case Co., Toronto, rental of 4 show cases	56 00
Photographic Stores, Limited: making 27 picture frames, $53.05; sundries, $10.	63 05
Sargent, E. H. & Co., Chicago, electric drying oven	109 50
Trudel Ayer, Limited, Montreal: cheese, 303 lb. at 23c	69 69
United Dairymen Co-operative, Montreal, cheese, 427 lb	87 36
Accounts under $50 (58)	536 65
Payments to persons specially employed: F. C. Collier, Dept. of Health, travel, $30.35, refunded in error to Fruit $44.65; O. Matthewman, lettering and colouring cards for milk campaign, $66; Mary Millen, assistant demonstrator at Toronto and Ottawa exhibitions, 24 d. at $6, travel $14.75; J. B. Muir, services $70, expenses $257.70; W. A. Wilson, services 41 d. at $15, transportation Vancouver to Sydney, Australia, and return $665, expenses $506.76, refunded to Casual Revenue, $878.24	3,292 45
Office expenses of Civil Government officials: Geo. H. Barr, sundries $29.18; Joseph Burgess, postage $261, outlay for labour $202.45, sundries $16.01	508 64
Expenditure re Waterville, N.S., pre-cooling plant—	
Allan, A. W. & Son, Middleton, N.S., building material	170 69
Bell, A. M. & Co., Limited, Halifax, insulating paper, 15 rolls	53 37
Best, A. G., filling ice chamber	385 00
Brown, W. E., outlay for labour	188 15
Buchanan Fruit Co., sheathing, 5,945 ft at 4½c	267 53
Canadian Fairbanks-Morse Co., Limited, Montreal: machine parts, $93.76; belting, $85.98	179 74
Canadian Link Belt Co., Limited, Toronto, machine parts	232 85
Chambers & MacKay, New Glasgow, N.S., salt, 3 t. at $14, 50 bags at $1.08	96 00
Edwards, W. C. & Co., Limited, Ottawa: shavings, 450 bales at 20c.; freight, $201.16	291 16
Carried forward	42,450 50

Dairying Industries—Continued—**Industries laitières**—Suite	$ cts.
Dairy General—Continued—*Industrie laitière en général*—Suite	
Brought forward	42,450 50
Expenditure *re* Waterville, N.S., pre-cooling plant—*Concluded.*	
Lyons, R. D., Langham, Sask.: labour, 333 h. at 50c.; supplies, $11.95	178 45
Nicol, G. A., Mahone Bay, N.S.: electric wiring, labour 42 h., $24; material, $36.85	60 85
Rockwell, Limited, Kentville, N.S.: making galv. tank, $74; lining cold air duct, $82.15	156 15
Sheldon's, Limited, Galt, Ont., No. 20 Keith fan blower	227 14
United Fruit Companies of Nova Scotia, Limited, Kentville: use of 10 h.p. engine, rental $50, cartage $20	70 00
Waterville Fruit Co., Limited: hardware, $314.72; lumber, $262.76; salt, $40; express and freight, $91.63; sundries, $25.95	735 06
Accounts under $50 (5)	92 65
Expenses of delegates attending Dairy Graders' Conference, Montreal, Nov. 16 and 17: S. P. Broby, Saskatoon, $184.05; H. J. Crowe, Regina, $171.70; J. R. Flan, Calgary, $229.70; E. W. Light, Edmonton, $217.55; J. H. Scott, Toronto, $38.75; J. R. Sweeney, Winnipeg, $151.25	993 00
Analysis of butter samples: Dept. of Health, $1,030; Provincial Laboratory, Regina, $4; University of Alberta, $35	1,069 00
Outlay for butter purchased for Dominion educational butter scoring contest, $290.09; Lovell & Christmas, Montreal, express, etc., $90.53	380 62
Legal services: J. Beaulne, Coaticook, P.Q., $10; J. O. Beauregard, St. Hyacinthe, P.Q., $60; Rosaire Beaudoin, St. Joseph, P.Q., $10; Albert Berthiaume, Montreal, $30; Adjutor Boulianne, Chicoutimi, P.Q., $10; Numa E. Brossoit, Valleyfield, P.Q., $61.45; L. E. Charbonnel, Rock Island, P.Q., $10; L. H. Comeau, Nicolet, P.Q., $10.45; J. A .Dubeau, Joliette, P.Q., $40; Lorenzo Dutil, St .Georges, P.Q., $35.35; Raoul Fafard, Matane, P.Q., $13; W. S. Hall, L'Orignal, Ont., $33; W. J. Hanley, Toronto, $10; Arthur Lefebvre, Grand Mere, P.Q., $20; J. E. Lefebvre, Farnham, P.Q., $30; J. H. McElderry, Guelph, $10; R. L. McKinnon, Guelph, $20; Ovide Mayrand, Quebec, $20; G. Monarque, Sorel, $10; J. T. Mulcahy, Orillia, Ont., $10; T. J. Murphy, London, Ont., $15; Nicol, Lazure & Couture, Sherbrooke, P.Q., $36.40; Nutting & Chouinard, Waterloo, Ont., $10; A. E. Paquette, Shawinigan Falls, P.Q., $21.80; A. A. Pettigrew, Quebec, $10; Ivan C. Rand, Moncton, $25; Ross and Bixel, Strathroy, Ont., $30; L. Roy, Quebec, $20; A. Sylvestre, Roberval, P.Q., $30; Joseph Sylvestre, Joliette, P.Q., $20; J. A. Thouin, Montreal, $47.50; R. Vanstone, Wingham, Ont., $22.25	741 20
Advertising: London, Eng., *Canada*, $236.25; Toronto, Jas. Fisher Co., Limited, $419.25	655 50
Cartage, $221.75; customs, $23.16; express, $107.95; freight, $10.24; periodicals, $144.66; telegrams, $836.73	1,344 49
King's Printer: printing bulletins, circulars, pamphlets, reports, $4,300.30; binding volumes, $300.35; forms, $1,085.55; envelopes, $514; cards, $94.70; loose leaves, $122.43; sundry printing, $412.02	6,829 35
Stationery Office: paper, 350 boxes absorbent $340, 650 boxes bond $554, 1,352 boxes impression, $1,149.20; books, $104.12; 48 lb. mimeo ink, $192; sundry supplies, $1,090.22	3,429 54
	59,413 50
Less—Sales: butter, $157.44; pepsin, $28	185 44
	59,228 06

Cow Testing—Epreuve des vaches à lait

Salaries and Expenses of Officials—	
Brown, H. R., Truro: dairy promoter, 12 m., $1,500; expenses, $734.02	2,234 02
Cooke, C. J., Kensington, P.E.I.: dairy promoter, 12 m., $1,500; bonus, $261; expenses, $530.30	2,291 30
Gaudet, A. J., St. Joseph, N.B.: dairy promoter, 12 m., $1,500; bonus, $261; expenses, $810.61	2,571 61
Carried forward	7,096 93

	$ cts.
Dairying Industries—Continued—**Industries laitières**—Suite	
Cow Testing—Concluded.—*Epreuve des vaches à lait*—Fin.	
Brought forward.	7,096 93
Salaries and Expenses of Officials—*Concluded.*	
Henderson, J. H., Kemptville, Ont.: dairy promoter, 12 m., $1,500; bonus, $261; expenses, $1,928	3,689 00
Hudon, J. E., Metabetchouan, P.Q., travelling expenses making milk tests..	1,134 70
Moore, A. G., Edmonton, Alta.: dairy promoter, 3 m. at $1,500, 9 m. at $1,560; bonus, $216.72; expenses, $1,696.91	3,458 63
Trudel, J. B., Shawinigan Falls, P.Q.: dairy promoter, 12 m., $1,680; bonus, $150; expenses, $942.60	2,772 60
Frost, Chas. E. & Co., Montreal, sublimate tablets, 650 tins at 68c	442 00
Lawrence Dairy Supply Co., Limited: sublimate tablets, 50 tins at 93½c.; lactometer, $4.50.	51 25
Nichols Chemical Co., Limited, Montreal: 2,844 lb. acid for milk tests, $113.76; boxes, $58.25; bottles, $110; freight, $63.94; sundries, $5.61; less bottles returned, $12.98	338 58
Photographic Stores, poster 4 x 6 designed for Toronto Exhibition	50 00
Payments for testing milk	22,853 09
Accounts under $50 (2)	15 90
	41,902 68

Creamery Bonuses ($100 each)—Boni aux beurreries

Ontario: Black Creek, Forest, Kemptville	300 00
Prince Edward Island: O'Leary	100 00
Quebec: Berthierville, Bord de l'Eau, Gould, Grand Riviere, Isle Verte, L'Avenir, Lower Island, N.D. du Bonsecour, Petit Lac, Philibert, Riviere Chateauguay, St. Alexis des Monts, St. Angelique, Ste. Camille (Bellechasse Co.), Ste. Camille (Wolfe Co.), Ste. Cecile du Bic, St. Dominique, St. Eustache, St. Ferdinand, St. Helene, St. Henri, St. Ignace du Lac, St. Jacques, St. Leon de Standon, St. Leon le Grand, St. Luc, Ste. Marie Salome, St. Nazaire d'Acton, St. Octave, St. Paul d'Abbotsford, St. Paul de la Croix, St. Roch des Aulnaies, St. Thomas, St. Victor de Tring, St. Zacharie, Shawinigan, South Durham, Valley Junction	3,800 00
Saskatchewan: Shaunavon, Weyburn, Yorkton	300 00
	4,500 00

Finch Creamery—Beurrerie de Finch

Salaries and expenses of officials—	
Baxter, R. M.: creamery manager, 12 m., $1,440; bonus, $261; office expenses, $497.07; outlay for labour, $1,446.30	3,644 37
Carr, J. W.: secretary and salesman, 12 m., $375; postage, $78	453 00
McQuaig, Clare, dairyman, 12 m	1,335 00
Beach, M. F. Co., Limited, Winchester: doors and windows, $148.55; sundry lumber, $134.31	282 86
Bell Telephone Co.: exchange service, 12 m. at $2.26; l. d. messages, $28	55 12
Campbell Steel & Iron Works, Limited, Ottawa: labour, 94 h. at $1.25, 158 h. at 70c.; sundries, $35.62	263 72
Canadian Fairbanks Morse Co. Limited, Montreal, sundry supplies	65 76
Canadian Import Co., Montreal, coal, 53 t. at $8.70	461 10
Canadian Toledo Scale Co. Limited, Windsor: automatic scale, $350; adjusting scales, $20.77	370 77
De Laval Co. Limited, Peterborough: hydraulic printer, $117; printer boxes, $99; sundries, $145.48	361 48
Drummond, W. A. & Co., Toronto, perfection churn	1,377 50
Duvall, J. & Son, Newington: cheese boxes, 825 at 35c.; sales tax, $3.15	291 90
Fish, W. L. & Son, Lake Megantic, P.Q.: butter boxes, 1,000	355 30
Forsyth, G. A. & Son, sundry hardware	160 03
Gatineau Co. Limited, Ottawa: sundry lumber	78 21
Carried forward.	9,556 12

Dairying Industries—Continued—**Industries laitières**—Suite	$ cts.
Finch Creamery—Concluded.—*Beurrerie de Finch*—Fin.	
Brought forward.	9,556 12
Lawrence Dairy Supply Co., Limited, Ottawa: cheese bandage, 538½ yd. at 11½c.; cheese colour, $25.50; rennet, 10 gal. at $4.75; salt, 6 brl., $44.90; sundries, $151.35	331 18
MacDougall, Alex., filling ice chamber at dairy station	125 00
McKinley & Northwood, Ottawa, sundry hardware	128 27
MacLean, H. K. & Sons: cement, 50 brl. at $3.40; sundry hardware, $276.29	446 29
MacMillan, John J. & Son, sundry supplies	85 70
Neate, M. C. Lumber Co., Cummings Bridge, sundry lumber	90 60
Ostler, John, Newington, supplying and hauling gravel, 72 loads at $3	216 00
Richardson, C. & Co., St. Mary's, Ont.: weigh can $38; sundry supplies, $29.78.	67 78
Shaver, A. J., gravel, 30 loads at $2.50	75 00
Shaver, Glenn, Lunenburg, wood, 25 cd. at $7	175 00
Steel Trough and Machine Co. Limited, Tweed, Ont.: steel tank, $146.30; tank end, $35.79	182 09
Thompson & Norris Co. of Canada, Limited, 507 cartons	81 33
Wright & Co., Ottawa, drain pipes	74 55
Sundry labour: J. D. Forsyth, $24.50; Wm. Forsyth, $116; Harold McMonagle, $772; Clarence Ostler, $953.	1,865 50
Accounts under $50 (32)	501 70
	14,002 11
Less—Manufacturing charges	10,867 67
	3,134 44

Extension of Markets—Développements des marchés

Salaries and expenses of officials—	
Anderson, A. L., Montreal: assistant dairy produce grader, Mar. 19-31 at $1,680; bonus, $5.24	63 95
Bent, J., Waterloo, Eng.: cargo inspector, 12 m., $1,500; living allowance, 365 d. at $1.50; bonus, $60; expenses, $210.17	2,317 67
Boulais, A., Montreal: cargo inspector, 9 m. at $1,500; living allowance, 276 d. at $1.50; bonus, $45	1,584 00
Gabler, P. J., Liverpool, Eng.: cargo inspector, 12 m. $1,500; living allowance, 365 d. at $1.50; bonus, $60; expenses, $107.46	2,214 96
Grieve, Thos. W., Montreal: dairy produce grader, July 20 to Aug. 11, Sept. 1 to Mar. 31, at $2,400; bonus, $38.71; travel and office expenses, $138.84	1,725 94
Griffith, A. E., London, Eng.: cargo inspector, 12 m., $1,500; living allowance, 365 d. at $1.50; expenses, $481.03	2,528 53
Harmer, E. J., Montreal: cargo inspector, 9 m. at $1,500; living allowance, 276 d. at $1.50; bonus $45; expenses $91.40	1,675 40
Hebert, R. O., Montreal: assistant dairy produce grader, Aug. 7-Mar. 31 at $1,680; bonus, $95.72.	1,188 62
Hibbard, W. P., Montreal: cargo inspector, 12 m., $1,500; living allowance, $365 at $1.50; bonus, $60; office expenses, $284.59	2,392 09
Hicks, Thos. J., Montreal: dairy produce grader, June 19-Mar. 31 at $2,400; bonus, $47; expenses, $247.89	2,174 89
Johnson, W. E., Halifax, N.S.: cargo inspector, 12 m., $1,500; living allowance, 365 d. at $1.50; bonus, $60; office expenses, $1.40	2,108 90
Kidd, R. N., Toronto: dairy market reporter, 6 m. at $1,500, 6 m. at $1,560; bonus, $129.04; expenses, $246.65	1,905 69
Labbe, P., Montreal: dairy produce grader, May 30-Mar. 31 at $2,400; bonus, $50.32; expenses, $51.90	2,115 12
Laporte, L., Montreal: clerk stenographer, May 22-Mar. 31 at $960; bonus, $271.97	1,097 78
Lyonnais, Germaine, Montreal, clerk, 1 m. at $960	80 00
Carried forward.	25,173 54

	$ cts.
Dairying Industries—Concluded—**Industries laitières**—Fin	
Extension of Markets—Concluded.—*Développements des marchés*—Fin.	
Brought forward	25,173 54
Salaries and expenses of officials—*Concluded.*	
McDonald, M. J., Montreal: cargo inspector, 7 m. at $1,500; living allowance, 214 d. at $1.50; bonus, $35	1,231 00
Maher, J. U., Montreal: dairy produce grader, July 3-Mar. 31 at $2,400; bonus, $44.67; postage, $1	1,832 77
Manson, John M., Glasgow, Scot.: cargo inspector, 12 m., $1,500; living allowance, 365 d. at $1.50; bonus, $60; expenses, $298.12	2,405 62
O'Connell, B. J., Montreal: cargo inspector, 9 m. at $1,500; living allowance, 276 d. at $1.50; bonus, $45; expenses, $101.48	1,685 48
Ouimet, Bernadette, Montreal: clerk stenographer, 12 m., $960; bonus, $83.25	1,043 25
Shallis, H. E., Bristol, Eng.: cargo inspector, 12 m., $1,500; living allowance, 365 d. at $1.50; bonus $60; expenses, $248.70	2,356 20
Spencer, R. P., Montreal: cargo inspector, 9 m. at $1,500; living allowance, 276 d. at $1.50; bonus, $45; expenses, $66.70	1,650 70
Teach, Gertrude, Montreal: clerk stenographer, July 20-Oct. 31 (less ½ d.) at $960; bonus, $23.47	293 15
Ward, H. M., Montreal: assistant dairy produce grader, Aug. 10-Mar. 31 at $1,680; expenses, $30.65	1,110 00
Casella, C. F. & Co. Limited, London, Eng.: 1 thermograph, $37.96; repairs to 24 thermographs, $151.89	189 85
Hearn & Harrison, Montreal, P.Q., sundry repairs to thermographs	59 50
Negretti & Zambra, London, Eng., reconstructing 3 thermographs	93 69
Sutherland Thomson & Co., London, Eng., 12 cheese irons	79 94
Periodicals, $71.64; accounts under $50 (1) $5.11	76 75
	39,281 44

Refrigeration on Cars—Refrigération sur wagons

Payments of icing charges and difference between earnings and guarantee, season 1922: Canada Gulf and Terminal Ry. Co., $398.23; Canadian National Rys., $3,816.58; Canadian Pacific Ry. Co., $8,948.10; Central Vermont Ry. Co., $400.26; Dominion Atlantic Ry. Co., $369.63; Grand Trunk Ry. Co., $8; Quebec Central Ry. Co., $84.93; Quebec, Montreal & Southern Ry. Co., $288; Temiscouata Ry. Co., $144	14,457 73

	$ cts.
Destructive Insect and Pest Act	
Loi concernant la destruction des insectes nuisibles et autres fléaux	
Salaries and Expenses of Officials—Appointements et dépenses des fonctionnaires ($194,854.38)	
Baird, A. B., Fredericton, N.B.: assistant entomologist, 12 m., $2,280; bonus, $60; expenses, $229.68	2,569 68
Baker, A. D., Hemmingford, Que.: insect pest investigator, May 25 to Sept. 30, at $1,080; bonus, $24.55; expenses, $1.75	406 62
Balch, R. E., insect pest investigator: June 1 to Sept. 16, at $1,080; bonus, $21.20; expenses, $100.24	439 44
Baribeau, B., Fredericton, N.B.: plant disease investigator, 12 m., $1,440; expenses, $1,701.39	3,141 39
Bate, H. K., Fredericton, N.B.: plant disease investigator, May 29 to Dec. 28, at $1,080; bonus, $42; expenses, $839.20	1,511 20
Beaulne, J. I., Montreal: junior entomologist, 12 m., $1,680; bonus, $150; expenses, $91.50	1,921 50
Brakes, V. M., Victoria: junior clerk, Dec. 27 to Jan. 26, at $600	48 39
Brown, A. A., Fredericton: junior plant pathologist, 12 m., $1,620; bonus, $162; expenses, $1,604.54	3,386 54
Brown, D. S., Port Stanley, Ont.: inspector of insect pests, Aug. 14 to Sept. 12, at $900; expenses, $71	144 55
Carried forward	13,569 31

Destructive Insect and Pest Act—Continued Loi concernant la destruction des insectes nuisibles et autres fléaux—Suite	$ cts.
Brought forward	13,569 31
Salaries and Expenses of Officials—Continued.—*Appointements et dépenses des fonctionnaires*—Suite	
Burch, A., St. Catharines, Ont.: plant disease investigator, Aug. 10 to 21 at $1,080; bonus, $2.62; expenses, $10.15	47 61
Cameron, N., Montreal: insect pest and plant disease investigator, 12 m., $1,080; bonus, $315; expenses, $215.75	1,610 75
Carter, W., Lethbridge, Alta.: junior entomologist, May 20 to Oct. 11 at $1,500; expenses, $65.35	658 08
Chamberlain, G. C., St. Catharines, Ont.: plant disease investigator, May 25 to Feb. 24 at $1,080; bonus, $54.49; expenses, $1,417.50	2,289 45
Christensen, C., Fredericton, N.B.: junior entomologist, 2 m., at $1,500; expenses, $178.65	428 65
Christian, R. H., Winnipeg: plant disease investigator, June 6 to Aug. 7 at $1,080; bonus, $12.35; expenses, $212.06	409 73
Cockburn, W., Winnipeg: insect pest and plant disease investigator, July 14 to Sept 21 at $1,080; bonus, $13.68; expenses, $426.95	645 89
Couture, G., Fredericton, N.B.: plant disease investigator, May 13 to Dec. 12 at $1,080; bonus, $42; expenses, $1,404.01	2,076 01
Cox, M. B., Annapolis Royal, N.S.: junior clerk-stenographer, 12 m. at $600; bonus, $94.50	694 50
Craigie, J. H., Saskatoon, Sask.: plant disease investigator, June 14 to Sept. 22 at $1,080; bonus, $19.20; expenses, $463.15	779 35
Crawford, J. W., Port Stanley, Ont.: inspector of insect pests, June 5 to Sept. 28 at $900; bonus, $17.77; expenses, $274.21	576 98
Crawford, K. G., Port Stanley, Ont.: inspector of insect pests, July 24 to Sept. 30 at $900; allowance for field work, $20; expenses, $213.07	402 42
Creed, R., Charlottetown, P.E.I.: plant disease investigator, Sept. 5 to Dec. 31 at $1,080; bonus, $23.20; expenses, $300.70	671 90
Criddle, N., Treesbank, Man.: entomologist, 12 m., $2,760; expenses, $537.24	3,297 24
Cromwell, A., Sparta, Ont.: inspector of insect pests, May 8 to June 6 at $900	73 06
Crossgrove, R. F., St. Catharines, Ont.: plant disease investigator, May 26 to Oct. 13 at $1,080; bonus, $27.68; expenses, $1,143.86	1,586 70
Cunningham, G. C., Fredericton, N.B.: plant pathologist, 12 m., $2,520; expenses, $232.24; refunded to Casual Revenue, $150	2,902 24
Cutler, L. N., Vernon, B.C.: junior entomologist, May 4 to Mar. 31 at $1,500; expenses, $145.30	1,508 20
Dalling, B., Charlottetown, P.E.I.: junior clerk-stenographer, 12 m. (less ½ d. and Jan. 15-16, half pay) at $660; bonus, $94.08	751 43
Davidson, A. T., insect pest and plant disease investigator, April 6 to Mar. 31 at $1,080; bonus, $71; expenses, $2,694.10	3,830 10
Davidson, W. S., St. Catharines, Ont.: plant disease investigator, Aug. 10 to Sept. 9 at $1,080; expenses, $87.85	178 72
Dennesse, A., St. Catharines, Ont.: junior clerk-stenographer, 12 m. at $660; bonus, $56.25	716 25
Downes, W., Victoria, B.C.: assistant entomologist, 12 m., $2,220; bonus, $60; expenses, $664.80	2,944 80
Dunn, M. B., junior entomologist, 3 m. at $2,160, 9 m. at $2,280; bonus, $60; expenses, $601.11	2,911 11
Durling, B. V., Annapolis Royal, N.S.: junior entomologist, 3 m., at $1,560; assistant entomologist, 4 m., at $1,920; bonus, $71.49; expenses, $377.90	1,479 39
Dustan, A. G., Fredericton, N.B.: assistant entomologist, April 25 to Mar. 31 at $2,280; expenses, $263.85	2,391 85
Dyce, H. G., Port Stanley, Ont.: inspector of insect pests, July 24 to Sept. 30, at $900; bonus, $18.77; expenses, $198.85	386 97
Finnamore, A., Fredericton, N.B.: inspector of insect pests, 12 m., $1,080; bonus, $315; expenses, $1,062.78	2,457 78
Fleming, H. S., plant disease investigator, 7 m. at $1,140; bonus, $42; expenses, $233.85	940 85
Fowler, W. A., Port Stanley, Ont.: insect pest investigator, May 1 to Nov. 18, Mar. 13-31 at $1,080; bonus, $42.42; expenses, $1,088.61	1,780 19
Carried forward	54,997 51

	$ cts.
Destructive Insect and Pest Act—Continued	
Loi concernant la destruction des insectes nuisibles et autres fléaux—Suite	
Brought forward	54,997 51
Salaries and Expenses of Officials—Continued.—*Appointements et dépenses des fonctionnaires*—Suite	
Fraser, W. P., Saskatoon, Sask.: plant pathologist, 12 m., $2,760; expenses, $689.26	3,449 26
Garlick, W. P., Vineland, Ont.: junior entomologist, May 25 to Sept. 14 at $1,500	461 55
Garrett, C. D., Banff, Alta.: insect pest investigator, May 1 to Oct. 10 at $1,080; bonus, $139.72; expenses, $69.62	688 37
Gilliott, F. C., Annapolis Royal, N.S.: junior entomologist, 12 m., $1,680; bonus, $150; expenses, $55.80	1,885 80
Glendenning, R., Agassiz, B.C.: junior entomologist, 12 m., $1,500; bonus, $261; expenses, $470	2,231 00
Godwin, C. H., Fredericton, N.B.: insect pest and plant disease investigator, 12 m., $1,080; bonus, $135.10; expenses, $1,288.66	2,503 76
Goold, H. E., St. John, N.B.: nursery stock fumigator, April 1 to May 15, Oct. 7 to Dec. 7, Mar. 15-31, at $960; bonus, $106.68	431 82
Gordon, W. L., Summerland, B.C.: plant disease investigator, June 2 to Nov. 3 at $1,080; bonus, $30.40; expenses, $969.59	1,455 99
Gorham, R. P., Fredericton, N.B.: assistant entomologist, 12 m., $2,160; bonus, $60; expenses, $361.69	2,581 69
Graham, F. G., Windsor, Ont.: nursery stock investigator, April 1 to May 15 at $960; bonus, $38.95; advance unaccounted for, $50	207 65
Greaney, F. J., Saskatoon, Sask.: insect pest and plant disease investigator, June 26 to Dec. 23 at $1,080; bonus, $35.45; expenses, $1,121.30	1,688 52
Grey, H. E., Lethbridge, Alta.: junior entomologist, May 2 to Oct. 7 at $1,500; expenses, $28.85	678 03
Groh, H., Winnipeg, Man.: insect pest and plant disease investigator, 3 m., at $1,080, July 1 to Dec. 3 at $1,140; bonus, $48.58; expenses, $431.76	1,234 53
Hadwen, Dr. S., Mar. 26 to 31 at $300 per m	58 06
Hall, J. A., Vineland, Ont.: insect pest investigator, May 20 to Oct. 7 at $1,080; bonus, $27.67; expenses, $95.15	537 97
Hammond, H. G.: insect pest investigator May 23 to Nov. 23 at $1,080; bonus, $36.34; expenses, $7.20	588 66
Harris, G. H., Summerland, B.C.: plant disease investigator, May 22 to Sept. 30 at $1,080; bonus, $25.93; expenses, $746.01	1,160 97
Haslam, R. J., Charlottetown, P.E.I.: plant disease investigator, July 27 to Sept. 14 at $1,080; expenses, $203.20	349 72
Hawkins, R. S. Fredericton, N.B.: insect pest and plant disease investigator, May 25 to Aug. 31 at $1,080; bonus, $19.35; expenses, $158.95; overpaid, $3	471 62
Hearle, E., Banff, Alta.: assistant entomologist, 12 m., $2,160; bonus, $60; expenses, $349.32	2,569 32
Henderson, H. A., Port Stanley, Ont.: inspector of insect pests, July 24 to Sept. 30 at $900; bonus, $10.56; expenses, $183.70	363 61
Hockey, J. F., Kentville, N.S.: plant pathologist, 11 m. at $1,920, 1 m. at $2,400; bonus, $62.75; expenses, $189.97	2,212 72
Holmes, C. H., Saskatoon, Sask.: plant disease investigator, May 1 to Sept. 26 at $1,080; bonus, $29.20; expenses, $1,213.44	1,680 64
Hopping, G. R., Vernon, B.C.: insect pest and plant disease investigator, June 15 to Sept. 15 at $1,080; bonus, $18.20	291 20
Hopping, R., Vernon, B.C.: entomologist, 9 m. at $2,640; 3 m. at $2,760; expenses, $778.16	3,448 16
How, L. M., Annapolis Royal, N.S.: junior entomologist, May 11 to Sept. 13 at $1,080, Sept. 14 to Mar. 31 at $1,500; bonus, $250.73; expenses, $745.70	2,187 22
Howatt, L. J., Charlottetown, P.E.I.: plant disease investigator, May 22 to Aug. 31 at $1,080; bonus, $19.93; expenses, $201.25	520 21
Hudson, H. F., Strathroy, Ont.: assistant entomologist, 12 m., $2,280; bonus, $60; expenses, $636.79	2,976 79
Hutchings, C. B.: assistant entomologist, 12 m., $2,280; bonus, $60; expenses, $268.70	2,608 70
Carried forward	96,521 05

Destructive Insect and Pest Act—Continued Loi concernant la destruction des insectes nuisibles et autres fléaux—Suite	$ cts.
Brought forward	96,521 05
Salaries and Expenses of Officials—Continued—*Appointements et dépenses des fonctionnaires*—Suite	
Keenan, W. N., assistant entomologist, 12 m., $2,280; bonus, $60; expenses, $1,043.60	3,383 60
Kelsall, A., Annapolis Royal, N.S.: entomologist, 12 m., $2,400; bonus, $60; expenses, $785.28	3,245 28
Kerr, L. W., Port Stanley, Ont.: inspector of insect pests, Aug. 1 to Sept. 28 at $900; bonus, $15.17; expenses, $198.35	358 52
Kievill, L., Lethbridge, Alta.: clerk-stenographer, 3 m. (part time) at $240	60 00
King, K. M., Saskatoon, Sask.: entomologist, Aug. 16 to Mar. 31 at $2,400; expenses, $586.32	2,089 54
Knull, J. N., Fredericton, N.B.: entomologist, May 27 to Aug. 31 at $2,640; expenses, $306.09	1,001 57
Lachaine, A. W., Fredericton, N.B.: plant disease investigator, June 1 to Jan. 10 at $1,080; bonus, $43.93; expenses, $694.38	1,397 34
Leith, A. K., Winnipeg: nursery stock investigator, April 1 to May 20, Oct. 7 to Dec. 7, Mar. 15 to 31 at $1,200; bonus, $100.91	523 48
Lockhart, E. A., Saskatoon, Sask.: clerk-stenographer, Aug. 21 to Mar. 31 at $960; bonus, $34.42	622 81
Lowe, E. J., Lethbridge, Alta.: inspector of insect pests, July 4 to Aug. 4 at $1,080; expenses, $81.65	174 55
McAndrews, A. H., Fredericton, N.B.: plant disease investigator, May 1 to Oct. 16 at $1,080; bonus, $33.10; expenses, $157.39	686 94
McCulloch, W. K., Charlottetown, P.E.I.: plant disease investigator, 12 m., $1,440; expenses, $1,135.45	2,575 45
MacCurry, J. B., Charlottetown, P.E.I.: junior plant pathologist, 12 m., $2,520; expenses, $994.37	3,514 37
McFarlane, G. M., Saskatoon, Sask.: junior entomologist, July 20 to Oct. 15 at $1,500; expenses, $5.33	364 19
McIntosh, J. J., Port Stanley, Ont.: inspector of insect pests, July 24 to Sept. 19 at $900; bonus, $15.88; expenses, $202.20	359 93
MacKay, J. W., Fitzroy Harbour, Ont.: inspector of insect pests, July 24 to Sept. 19 at $900; bonus, $15.88; expenses, $217.85	375 58
MacKenzie, A. W., Fredericton, N.B.: insect pest investigator, 3 m. at $1,080; bonus, $18; expenses, $160.86	448 86
McLarty, H. R., Summerland, B.C.: plant pathologist, 6 m. at $2,400, 6 m. at $2,520; bonus, $30; expenses, $1,402.93	3,892 93
MacLeod, H. S., Saskatoon, Sask.: district plant disease inspector, April 1 to Oct. 21 at $1,440; expenses, $747.38	1,548 67
McNair, M., Fredericton, N.B.: clerk-stenographer, 9 m. at $1,020, 3 m. at $1,080; bonus, $80.27; expenses, $12.32	1,127 59
Madden, G. O., Charlottetown, P.E.I.: assistant plant pathologist, 12 m., $1,920; bonus, $63; expenses, $313.30	2,296 30
Maguire, C. E., Saskatoon, Sask.: district plant investigator, May 15 to Sept. 19 at $1,080; bonus, $19.56; expenses, $304.10	700 01
MaKinson, G., Wolfville, N.S.: inspector of insect pests, April 3 to Sept. 30 at $900; bonus, $26.64; expenses, $131.84	603 48
Manley, G. W., Niagara Falls, Ont.: nursery stock fumigator, April 1 to May 15, Oct. 1 to Mar. 31, at $1,200; bonus, $185.22	933 60
Minue, C. W., Lethbridge, Alta.: insect pest and plant disease investigator, July 1 to Sept. 27 at $1,080; expenses, $389.75	650 75
Mothersill, B. M., Port Stanley, Ont.: junior clerk stenographer, 4 m. at $600	200 00
Odell, W. S., insect pest investigator, 12 m. (less 4½ d.) at $1,080; bonus, $71.13; expenses, $295.28	1,433 35
Oliver, J. R., Vineland, Ont., junior clerk stenographer, 12 m., $517.41; bonus, $67.27	584 68
Carried forward	131,674 42

	$ cts.
Destructive Insect and Pest Act—Continued **Loi concernant la destruction des insectes nuisibles et autres fléaux**—Suite	
Brought forward	131,674 42
Salaries and Expenses of Officials—Continued—*Fonctionnaires*—Suite.	
Oliver, W., Port Stanley, Ont., insect pest and plant disease investigator, April 1 to Dec. 2 at $1,080; arrears, $5.80; bonus, $46.08; expenses, $6.20	783 88
Osborne, M. E., Fredericton, N.B.: junior clerk stenographer, April 4 to Mar. 31 at $600; bonus, $55.69	650 69
Painter, R. H., Port Stanley, Ont.: junior entomologist, June 2 to Mar. 31 at $1,500; expenses, $173.83	1,419 66
Partridge, G., Ottawa: junior plant pathologist, 12 m., $1,800; bonus, $118.92; expenses, $41.80	1,960 72
Partridge, S. C., Ottawa: plant disease investigator, May 29 to Nov. 18 at $1,080; bonus, $34.18; expenses, $567.10	1,113 99
Patterson, N., Annapolis Royal, N.S.: inspector of insect pests, May 22 to Oct. 31 at $900; bonus, $36.73; expenses, $144.30	580 22
Payne, S. H., Annapolis Royal, N.S.: junior entomologist, 12 m., $1,680; bonus, $150; expenses, $215.75	2,045 75
Peppin, S. G., Charlottetown, P.E.I.: junior plant pathologist, 12 m., $1,725; bonus, $150; expenses, $1,071.72	2,946 72
Petch, C. E., Hemmingford, Que.: entomologist, 12 m., $2,760; expenses, $570.48	3,330 48
Presley, H., Fredericton, N.B.: plant disease investigator, April 10 to June 30 at $1,080, July 1 to Jan. 8 at $1,140; bonus, $53.75; expenses, $458.10	1,348 08
Rankin, W. H., St. Catharines, Ont.: plant pathologist, April 1 to Aug. 22 at $2,520; expenses, $5.65	994 68
Richmond, A. G., St. Catharines, Ont.: insect pest and plant disease investigator, July 18 to Oct. 9 at $1,080; bonus, $16.45; expenses, $708.10	971 33
Robertson, H. A., Treesbank, Man.: junior entomologist, May 10 to Sept. 15 at $1,500; expenses, $177.04	703 24
Robinson, W. J., Vineland, Ont.: junior entomologist, 12 m., $1,560; bonus, $202; expenses, $56.75	1,818 75
Ross, W. A., Vineland, Ont.: entomologist, 12 m., $2,760; expenses, $557.56	3,317 56
Ryan, W. S., Port Stanley, Ont.: insect pest investigator, April 15 to Mar. 31 at $1,080; bonus, $303.08; expenses, $732.95	2,074 03
Scannell, J. W., Saskatoon, Sask.: plant disease investigator, May 15 to Mar. 31 at $1,080; bonus, $63.29; expenses, $1,268.69	2,281 33
Scott, H. A., St. Catharines, Ont.: plant disease investigator, May 1 to July 15 at $1,080; bonus, $14.90; expenses, $545.05	783 18
Seamans, H. L., Lethbridge, Alta.: entomologist, 3 m. at $2,400, 9 m. at $2,520; bonus, $15; expenses, $842.18	3,347 18
Simmonds, P. M., Saskatoon, Sask.: assistant plant pathologist, 12 m., $1,920; expenses, $288.95	2,208 95
Simpson, L. J., Fredericton, N.B.: junior entomologist, 12 m., $1,560; bonus, $202; expenses, $300.32	2,062 32
Smith, E. M., Saskatoon, Sask.: clerk stenographer, May 8 to Aug. 19 at $960; bonus, $23.46	294 43
Smith, G., Fredericton, N.B., caretaker, 12 m	240 00
Sproat, W. C., Port Stanley, Ont.: inspector of insect pests, July 24 to Sept. 8 at $900; bonus, $10.14; expenses, $153.80	278 29
Tardiff, A. T., Fredericton, N.B.: junior plant pathologist, 12 m., $1,740; bonus, $150; expenses, $1,849.45	3,739 45
Taylor, N., Toronto: inspector of insect pests, May 8 to June 6 at $900	73 06
Thomas, H. H., Vernon, B.C.: junior entomologist, April 15 to Oct. 15 at $1,500; bonus, $130.87; expenses, $396.05	1,279 06
Thompson, C. S., Port Stanley, Ont.: insect pest investigator, May 1 to Dec. 14, Mar. 14 to 31, at $1,080; bonus, $48.19; expenses, $799.70	1,570 78
Thomson, G. A., Port Stanley, Ont.: inspector of insect pests, July 24 to Sept. 19 at $900; bonus, $15.88; expenses, $176.20	333 93
Tonks, V., Vernon, B.C.: junior clerk stenographer, 5 m. at $300 (part time)	125 00
Tothill, J. D., Fredericton, N.B.: entomologist, 12 m., $2,760; expenses, $521.86	3,281 86
Tucker, J., St. Catharines, Ont.: plant disease investigator, 12 m., $1,440; expenses, $2,316.81	3,756 81
Carried forward	183,389 83

	$ cts.
Destructive Insect and Pest Act—Continued **Loi concernant la destruction des insectes nuisibles et autres fléaux**—Suite	
Brought forward	183,389 83
Salaries and Expenses of Officials—Concluded—*Fonctionnaires*—Fin.	
Twinn, C. R., junior entomologist, May 29 to Mar. 31 at $1,500; bonus, $219.60; expenses, $190.84	1,672 53
Venables, E. P., Vernon, B.C.: junior entomologist, 12 m., $1,500; bonus, $261; expenses, $369.18	2,130 18
Vickerson, L. N., Charlottetown, P.E.I.: insect pest and plant disease investigator, May 25 to Oct. 18, at $1,080; bonus, $28.83; expenses, $412.70	874 11
Vroom, P. N., Nicola, B.C.: junior entomologist, 12 m. (less Oct 17 to Mar. 31 half pay), at $1,560, expenses, $191.25	1,394 63
Waddington, T. R., North Portal, Sask.: nursery stock fumigator, 124 d. (broken periods) at $1,200; bonus, $100.91	507 35
Walker, G. P., Fredericton, N.B.: junior entomologist, 12 m., $1,680; bonus, $150; expenses, $353.30	2,183 30
Waters, W., Montrose, Ont.: nursery stock fumigator, 154 d. (broken periods) at $960; bonus, $132.10	534 67
White, R. M., Treesbank, Man.: junior entomologist, April 17 to Oct. 7, at $1,500	711 55
Whitman, C. F. W., Annapolis Royal, N.S.: inspector of insect pests, 4 m. to Mar. 31, at $1,020; bonus, $105; expenses, $195.85	640 85
Wood, A. A., Strathroy, Ont.: insect pest investigator, May 1 to Nov. 14 at $1,080; bonus, $169.75; expenses, $8.63	760 38
Yerxa, G., Fredericton, N.B.: plant disease investigator and pathologist, 1 m	55 00
General—En général ($27,388.59)	
Albert Street Garage: 350½ gal. gasoline, $159.54; 66 qt. polarine, $25.18; sundries, $162.10	346 82
Allison, G., Princeton, B.C., horse hire, 6 horses for 6 d. at $1.50 each per d	54 00
Armstrong's Department Store, Merritt, B.C.: groceries, $193.27; butter cloth, $40.68	233 95
Baird, R. T., Fredericton, N.B., 11.765 t. coal	203 86
Bell Telephone Co., Limited: Montreal, exchange service, 9 m. to Mar. 31, $48.06, l. d. messages, 25c.; Strathroy, Ont., exchange service, 10 m. to Mar. 31, $20.50, l. d. messages, $1.05; Vineland, Ont., exchange service, 10 m. to Mar. 31, $12.59	82 45
Bronson, R., Garage, Port Stanley, Ont., automobile parts and repairs	78 76
Burke, J. H., Port Stanley, Ont.: 367 gal. gasoline, $135.80; sundries, $75.66	211 46
Central Garage, Strathroy, Ont.: 105 gal. gasoline, $22.63; repairs, $69.24	91 87
Chesnut, R., & Sons, Limited, Fredericton, N.B., sundry hardware	123 90
Crawford, H. G., office expenses and sundry outlay *re* European corn borer investigation	203 86
Deloro Chemical Co., Limited, Deloro, Ont., 2 brl. copper sulphate	64 69
Dennis, A. S., Agassiz, B.C., 12 cord wood	84 00
Dupuy & Ferguson, Montreal, sundry hardware	51 80
Edwards Coal Co., Annapolis Royal, N.S., 9 t. coke at $14	126 00
Foulds & Mulligan, St. Thomas, Ont., automobile parts and repairs	147 24
Ford Garage, Lethbridge, Alta.: 1 roadster, $400; sundry parts and repairs, $125.10	525 10
Ford Motor Co., London, Ont., 3 touring cars, $1,662; less allowance for used cars, $781	881 00
Gilmore Co., St. Catharines, 1 bicycle	60 00
Goodyear Tire & Rubber Co., Limited: 29 fabric casings, $297.25; 32 tubes, $57.80	355 05
Graham Bros. Garage, Vineland, Ont., automobile parts and repairs	52 25
Grant Holden-Graham, Limited, 2 curtains, $50; sundries, $4.74	54 74
Greening B., Wire Co., Hamilton: cloth, 108 sq. ft. bronze at 18c., 162 sq. ft. copper ventilator at 35c., galvanized screen, 160 sq. ft. at 8c., 675 sq. ft. at 6c., 105 sq. ft. plated mill at 30c., sundries, $11.25	172 19
Hardwick, G. B., Annapolis Royal, N.S.: construction of dust shed, contract, $425; extra, $16.78	441 78
Harms, J. F., Treesbank, Man., material for construction of laboratory	1,065 93
Carried forward	200,567 08

Destructive Insect and Pest Act—Continued Loi concernant la destruction des insectes nuisibles et autres fléaux—Suite	$ cts.
Brought forward	200,567 08
General—Continued.—*En général*—Suite	
Imperial Oil Co., Limited: 330 gal. gasoline, $140.41; 35 gal. oil, $34.36; sundries, $4.20	178 97
Instruments Limited, 1 thermograph	63 00
Kent, W. J. & Co., Bathurst, N.B., groceries	130 78
Langan Bros., Strathroy, Ont., overhauling Ford car, $50.70; sundries, $1.75	52 45
Laurentian Club, Lac La Peche, Que.: livery, $38; board, etc., $20.99	58 99
Lincoln Motors, St. Catharines: Ford touring car, $695; less allowance for used car, $325	370 00
Lindsay, Beattie & Co., Fredericton, N.B., groceries	63 83
Lymans, Limited, Montreal, sundry laboratory supplies	459 70
Maritime Telegraph & Telephone Co., Limited, Annapolis, N.S.: exchange service, 11 m. to Feb. 28, $33; l. d. messages, $36.20	69 20
Marshall, Wells Co., rental of site of fumigation station, at Vancouver, 6 m. to April 30	150 00
Michigan Central Railroad Co., Detroit, Mich.: repairs to fumigation station at Montrose, Ont., $74.12; rental of site, $1	75 12
New Brunswick Telephone Co., Limited., Fredericton, N.B.: exchange service, 11 m. to Feb. 28, $44; l. d. messages, $25.90	69 90
Niagara Brand Spray Co., Burlington, Ont., 3,250 lb. spraying and dusting mixtures, $158.66; sundries, $10.95	169 61
Nichol, A. S., Agassiz, B.C., sundry hardware	73 97
North Lethbridge Garage, Lethbridge, Alta.: 1 Ford touring car, $621; less allowance for used car, $300; sundry automobile parts, $134.55	455 55
People's Cash Store, Vineland, Ont.: 195½ gal. gas., $73.28; groceries, $11.05	84 33
Perfect Spray & Dusters Limited, Mahone Bay, N.S., 1 power duster complete, $229.73; 1 hand duster, $25.65; parts, $30.17	285 55
Phillips & Pringle, Fredericton, N.B., automobile parts and repairs	201 31
Port Stanley Garage, Port Stanley, Ont.: 508 gal. gasoline, $199.93; sundries, $121.80	321 73
Ramsay, J. G., Co., Toronto: 42 doz. photographic plates, 4 x 5, $34.70; sundries, $32.19	66 89
Robin, Jones & Whitman, Gaspe, Que., groceries	77 08
Robertson, G. H., Annapolis Royal, N.S., 240 ft. 4-inch terra cotta pipe	50 40
St. John, city of, N.B., rental of premises on Anchor Line wharf, 12 m. to May 1, 1922	50 00
Scott Motor Sales, Fredericton, N.B.: Ford car, $400; les allowance for motor cycle, $200; sundry supplies, $30.40	230 40
Snowball, J. B., Co., Chatham, N.B., groceries	156 55
Spackman, G., St. Thomas, Ont., automobile parts and repairs	80 80
Spencer & Stout, Agassiz, B.C., sundry hardware	133 80
Sutherland, A. A., Port Stanley, Ont., rental of cottage season 1922	250 00
Thomas Brothers, Princeton, B.C., groceries	61 10
Thum, O. & W., Co., Grand Rapids, Mich.: 90 lb. tree tanglefoot, $25.35; expenses, $31.80	57 15
United Fruit Companies of Nova Scotia, Limited, Kentville, N.S.: lime, 4 t., $93.40, 835 lb. arsenate of lime, $126.59; 700 lb. arsenate of lead, $130.26; 1 t. sulphur, $70; sundries, $94.55	514 80
University of Saskatchewan, Saskatoon, sundry automobile parts and repairs	179 34
Vineland Motor Sales & Service, Vineland, Ont., sundry automobile parts and repairs	190 80
Ward's Natural Science Establishment, Rochester, N.Y.: 138 Schmitt boxes, $320.66; 182 doz. Ricker mounts, $90.22; 24 sheets cork, $36; sundries, $179.82	626 70
Watkin's Garage, Vernon, B.C.: 1 touring car, $638; 147½ gal. gasoline, $71.65; 1 battery, $42.50; parts and repairs, $231.35	983 50
Wawanesa Garage & Machine Works, Wawanesa, Man., sundry automobile parts and repairs	155 32
West, H. A., Annapolis Royal, N.S., sundry hardware	101 46
Carried forward	207,867 16

Destructive Insect and Pest Act—Concluded
Loi concernant la destruction des insectes nuisibles et autres fléaux—Fin

		$ cts.
Brought forward		207,867 16
General—Concluded.—*En général*—Fin.		
Extra labour at sundry places		498 10
Accounts under $50 (149)		2,543 94
One half cost of construction of fumigation station at Vancouver, B.C., $9,695.50; extras, $265.65		9,961 15
Advertising: Vancouver *Daily Province*, $26.50; Vancouver *Sun*, $20.40		46 90
Legal services: Bronson, G. B., St. Catharines, Ont.		40 00
Cartage, $794.52; express, $324.63; freight, $9.41; periodicals, $47.68; telegrams, $109.48		1,285 72
		222,242 97
Charged as follows:		
Destructive Insect and Pest Act	214,692 00	
Provisional Bonus Allowance Vote 563	7,550 97	
		222,242 97

Experimental Farms—Fermes expérimentailes

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			1,357,025 45
Charged as follows:—			
Experimental Farms		$ 1,324 382 83	
Provisional Bonus Allowance Vote 563		32,642 62	
			1,357 025 45

Central Experimental Farm—Ferme expérimentale centrale

Salaries and Expenses of Officials—Appointements et dépenses des fonctionnaires ($33,711.13)

Alexander, H.: farm foreman, 12 m., $1,320; bonus, $279	1,599 00
Brown, Thos.: caretaker, 12 m., $1,020; bonus, $315	1,335 00
Caron, J. P.: bee-keeper, 6 m. to Mar. 31 at $960; bonus, $157.50	637 50
Carried forward	3,571 50

Central Experimental Farm—Continued—**Ferme expérimentale centrale**—Suite	$ cts.
Brought forward	3,571 50
Salaries and Expenses of Officials—Concluded.—*Appointements et dépenses des fonctionnaires*—Fin.	
Desforges, S. R.: head poultryman, 12 m., $1,200; bonus, $297; expenses, $85.41; less paid in 1923-24, $15	1,567 41
Ellis, W. T.: weather observer, 12 m., $1,000; taking meteorological observations, 12 m., $72; bonus, $83.25	1,155 25
Fahey, Wm.: caretaker, April 1 to Feb. 16 at $1,020; bonus, $277.50	1,176 07
Goodfellow, Geo.: head plotman, 12 m., $1,260; bonus, $297	1,557 00
Holz, H.: head plotman, 12 m., $1,260; bonus, $261	1,521 00
Hopper, A. E.: plotman, 12 m., $900; bonus, $315	1,215 00
Horn, F.: head plotman, 12 m., $1,260; bonus, $297; expenses, $5.10	1,562 10
Jeffrey, H. G.: head plotman, 12 m., $1,260; bonus, $297	1,557 00
Mackay, Angus: inspector of western farms, 12 m., $2,600; expenses, $189.65	2,789 65
McKee, Jas.: greenhouse specialist, 12 m., $1,500; bonus, $119; expenses, $106.35	1,725 35
Meilleur, J.: creamery manager, 12 m., $1,320; bonus, $261; expenses, $30.25	1,611 25
Melvin, J.: gardener, 12 m., $1,020; bonus, $315	1,335 00
Morgan, J. G.: promoter of egg production, 12 m., $1,800; bonus, $119; expenses, $1,615.91	3,534 91
Perrin, Geo.: greenhouseman, 12 m., $1,020; bonus, $315	1,335 00
Powell, Thos.: watchman, 12 m., $960; bonus, $315	1,275 00
Russell, H. W.: gardener, 12 m., $1,020; bonus, $315	1,335 00
Taggart, Fred.: head gardener, 12 m., $1,200; bonus, $297	1,497 00
Allowance for house rent to Civil Government officials: H. T. Gussow, 12 m., $360; G. S. Hopkins, 12 m., $360; G. P. McRostie, 9 m. to Mar. 31, $270; L. H. Newman, 2 m. to Mar. 31, $60; F. C. Nunnick, 12 m., $360; G. B. Rothwell, 6 m. to Sept. 30, $180	1,590 00
Office expenses of officials: R. Cunningham, $226.15; G. J. Fixter, $217.96; F. C. Nunnick, $285.97; W. T. Scott, $49.71; small accounts (4), $20.85	800 64
General—En général—($169,202.82)	
Angel, J. A. & Co., Montreal, 8 cans orchard spray	71 44
Bair, Harry E., Hanover, Pa., 27,100 aluminum wing bands	267 24
Barbier & Co., Orleans, France: nursery supplies, $33.19; shipping charges, etc., $30.05	63 24
Battery and Ignition Service Co., Limited: 2 storage batteries at $59; repairs, generator $97.85, sundry $137.25	353 10
Bell Telephone Co. of Canada, Limited, long distance messages	156 95
Bemis Bros. Bag Co., Winnipeg, 500 bags 19½x43½ 10½ oz., jute	94 38
Birkett, Thos. & Son Co., Limited, sundry hardware	302 92
Blackburn, Arthur, 1,476 ft. hardwood lumber	73 80
Bradley, Fletcher: 30 chicken coops, $71.40; sundry poultry supplies, $16.87	88 27
British American Oil Co., Limited, Toronto: 1,450 gal. lampolene, $284.; 30 gal. motorene, $33; sundries, $19.49	336 49
Bryson-Graham, Limited: 175 yd. cheese cloth, $15.75; 88 yd. towelling, $36.80; 3 pr. rubber boots, $15; sundries, $149.22	216 77
Budge, Limited, London, Eng.: 40-gal. water sterilizer and containers, $41.37; freight, $18.50	59 87
Burpee, W. Atlee & Co., Philadelphia, flower seeds	51 65
Campbell-Donaldson Co., 70 gal. roofing cement at 90c	63 00
Campbell Irrigation Co., Woodbury, N.J.: 5 waterfans, $115; express, $2.97	117 97
Campbell Steel and Iron Works, Limited: repairing steam roller bearing, $82.05; sundries, $9	91 05
Canada Corn Products Co., Limited, London, Ont., 3 t. hominy feed at $32	96 00
Canadian Bag Co., Limited, Montreal: bags, 3,252 5⅛″x8¾″ $84.55, 5,046 8¼″x13″ $227.07, 5,002 8¼″x14⅛″ $236.84, 500 20″x44″ $94.38, 200 6′x7′ $143; sundries, $23.96	809 80
Canadian General Electric Co., Limited: electric flasher, $57.50; ⅛ h.p. motor, $24; 7 adjustalites, $22.75; 1,350 ft. lamp cord, $29.69; 178 mazda lamps, $68.27; sundries, $114.26	316 47
Canadian Industrial Alcohol Co., Limited, Montreal, 20.6 t. distillers' dried grain	515 00
Carried forward	37,856 54

Central Experimental Farm—Continued—**Ferme expérimentale centrale**—Suite	$ cts.
Brought forward	37,856 54
General—Continued.—*En général*—Suite	
Canadian National Exhibition, Toronto, electricity supplied for exhibition period.	100 85
Canadian National Live Stock Records, registrations, transfers, etc	278 40
Canadian Oil Companies, Limited: 2,214 gal. gasoline, $761.92; 60 gal. motor oil, $67; sundries, $7.70	836 62
Capital Oil Products, Westboro, Ont., 200 gal. gasoline	76 68
Carson, Hugh, Company, Limited: cord tires, 3, 30x3½ $62.40, 2 32x3½ $53.04; 2 doz. horse blankets, $79; 64 lb. felt., $36.45; harness supplies, etc., $134.31	365 20
Castle, Limited: 3 bx. soap, $20.70; 10 bags coarse salt, $16.50; sundries, $37.43	74 63
Chadborn & Caldwell Mfg. Co., Newburgh, N.Y., lawn mower repair parts	53 57
Charcoal Supply Co., Limited, Toronto, 2 t. charcoal	80 00
Chester, A. W., sundry harness parts and repairs	148 80
Co-operative Flint Glass Company, Beaver Falls, Pa.: 41 doz. inverted show bottles, $80.80; express, etc., $25.29	106 09
Cowan, John, Chemical Company, Limited, Montreal: 500 lb. spraying dust, $35; 200 lb. bluestone, $15; sundries, $8.12	58 12
Crabb, William & Company, Newark, N.J., flax machine tools	57 50
Cummings, M. N., Westboro, Ont.: 3,091 ft. pine, $169.94; 840 ft. cedar, $50.40; sundry lumber, $149.36	369 70
Cummings, William R.: 25 t. oil meal at $53; 20 sacks oatmeal, $50	1,375 00
Cut Rate Electric, Toronto: wiring for exhibit at Fair, material $48.26, labour $45.88	94 14
Dale Estate, Limited, Brampton, Ont., 87 bales moss	112 40
Davidson's, James, Sons: 3,032 sq. ft. beaver board, $150.01; 1,800 lin. ft. oak moulding, $115.84; 95 sweeps, ⅞", $82; 30 pilasters, 2x10x8, fluted and moulded, $141.75; spruce, 2,350 ft. rough $181.45, 4,524 ft. dressed $237.87; 3,750 ft. pine, $249.50; sundry lumber, $213.12	1,371 54
Dayton, Ohio, Fruit Tree Label Co.: pot labels, 8 M 3½" $16.66, 19 M 4" $25.03, 34 M 6" $73; 18.7 M 12" garden stakes, $181.20; sundries, $16.05	311 94
Defries, R. L., Toronto: tow press, $125; 2 brakes, $200; fibre press, $100; whipper, $70; fanning mills, 1 large $200, 1 small $50; 6 scutching drums, $180; tow duster, $125; dust fan, $45; set 1,200 lb. scales, $29; 12 split pulleys, $36; 30 ft. shafting with hangers, $40	1,200 00
De Laval Company, Limited, Peterborough, Ont.: double unit milker complete, 382.08; replacing inner lining in 50-gal. cream vat, $54; sundries, $43.31	479 39
Dominion Glass Company, Limited, Montreal: 22 gr. 2-oz. bottles, $79.35; 4 gr. perfect seal jars, $46.20; sundries, $29.26	154 81
Dominion Sugar Co., Limited, Chatham, Ont., 20.9 t. dried beet pulp	532 95
Dupuy & Ferguson, Montreal, sundry vegetable seeds	63 09
Dwyer, W. H., Limited: 10.845 t. straw, $151.82; 2,258½ bush. feed oats, $1,253.45.	1,405 27
Easlea, W. & Sons, Leigh-on-Sea, Eng.: shrubs, $79.28; freight, $10.32	89 60
East, John, Iron Works, Saskatoon: casting and machining parts for flax machine, contract, $1,200; constructing flax fibre deseeding machine, labour $2,708.50, material $752.70	4,661 20
Eastern Townships Poultry Farms, Limited, Foster, Que., 30 poultry shipping crates	54 00
Eaton, T. Co., Limited, Toronto: 1,512 yd. cheese cloth at 10c.; sundries, $85.05.	236 25
Edwards, W. C. & Co., Limited: 1,168 bales shavings, $335.30; 1 M ft. white pine, $70	405 30
Ewing, William Co., Limited, Montreal, sundry vegetable seeds	80 95
Frank & Bryce, Limited, Montreal, floss, twines, etc., for exhibition	67 13
Freedman, J.: 10 bags gran. sugar, $72.50; sundries, $25.36	97 86
Friend Mfg. Co., Gasport, N.Y.: sprayer complete with 2 spray guns and 2 lengths of hose, $819.39; sundries, $71.82	891 21
Frost & Wood Company, Limited: ensilage cutter, $345; 20-disc drill, $215; 10-ft. rake, $50; sundries, $43.20	653 20
Garland, John M., Son & Co., Limited: 15 pr. curtains, $67.50; 647¾ yd. butter cloth, $45.53; 783½ yd. canton flannel, $211.55; 324 yd. bunting, $30.78; 384 yd. leno, $37.44; sundries, $156.12	548 92
General Supply Company of Canada, Limited: 80 ft. condor belting, 6x5, $100.12; sundries, $41.63	141 75
Carried forward	55,490 60

Central Experimental Farm—Continued—**Ferme expérimentale centrale**—Suite	$ cts.
Brought forward.	55,490 60
General—Continued.—*En général*—Suite	
General Swedish Seed Co., Svalof, Sweden: 210 lb. red clover, $118; sundries, $7.53	125 53
Gerard & Stewart: making 151 silo bands, nuts and buckles, $120.80; sundries, $73.04	193 84
Glass, H. C. & Son, Camp Nelson, Ky.: 40 bush. hemp seed at $3.50; bags, $6.40.	146 40
Goodyear Tire & Rubber Co. of Canada, Limited: casings, 2 31x4 fabric, $38.40, 2 32x3½ cord $46.88, 4 34x4½ cord $141.37; sundries, $23.51	250 16
Graham Bros., Limited: 91 lb. Kentucky blue grass, $48.72; 350 lb. rape, $39.50; 25 bush. buckwheat, $37.50; 200 bush. seed oats, $200; 18.635 t. straw, $149.08; fruit baskets, 500 6-qt., $35, 6,802 11-qt. $448.94; 5 M strawberry boxes, $40; bamboo canes, 1 M 4-ft. $35, 600 7-ft. $36; sundries, $299.44	1,369 18
Grant, H. M., sundry tractor and machine parts	95 46
Grant-Holden-Graham, Limited: 2 doz. white coats, $42; 2 rugs, $27; sundries, $36.67	105 67
Gray, W. W.: 200 rd. fence, $88; sundries, $48.80	136 80
Gray-Harvey Co., Limited, sundry small hardware	372 43
Gunns Limited, Toronto: 2 t. beef scrap, $217.50; 1 t. digester tankage, $57.50; ½ t. nitrate of soda, $36; sundries, $32.25	343 25
Gurney Scale Company, Hamilton, Ont.: 500-lb. scale, $85; sundries, 25c	85 25
Gutta Percha & Rubber, Limited, Montreal: 250 ft. 1¾ fire hose, $75.94; sundries, $43.88	119 82
Hall, David, Sign Co., Vancouver, painting and lettering signs for exhibit	60 50
Harris, A. W., veterinary services and medicine	50 00
Hartnett Lumber Co.: 4,400 ft. rough lumber, $154; 800 ft. dr. pine, $88; sundries, $9.60	251 60
Helps, F. D., 12.555 t. straw at $16	200 88
Hill, James: 1,000 ft. pine, $50; 800 ft. birch flooring, $96; 600 ft. rough lumber, $28.80	174 80
Hillview Farm, Benld, Ill., 60 eggs for hatching	50 00
Hollywood, Wash., Poultry Farm: 1 cock, $100; 4 hens, $100	200 00
Holstein-Friesian Association of Canada, Brantford, Ont., registrations, transfers, etc.	55 00
Hooper Bros., 2 piers gray limestone, 7′ x 2′ 3″ x 2′ 3″	290 00
Hurdman, Walter, Hurdman's Bridge, Ont., straw, 4.412 t. at $14, 29.385 t. at $5.	208 71
Imperial Laundry, Limited, washing 10 m. to Jan. 31	392 57
Imperial Oil, Limited, Toronto: 85 gal. mobil oil, $86.78; 400 gal. palacine, $90.80; 398 gal. gasoline, $118.89; sundries, $110.04	406 51
Interior, Dept. of: blue prints, 9,280 sq. ft. at 2½c.; sundries, $16.68	248 69
International Harvester Company of Canada, Limited: 7-ft. McCormick mower, $81; 6-ft. cultivator, $75; sundry implement parts, $120.98	276 98
Johnstone, J. W., Hawkesbury, Ont.: 27.032 t. hay, $398.73; sundries, $7	405 73
Just Motors, Limited: repairs to Fordson tractor, $146.65; sundries, $10.16	156 81
Kelley Feed & Seed Co., Toronto: 30.625 t. cotton seed meal	1,463 00
Kert, C., 54.23 t. straw at $8.50	460 93
Keyes Supply Co., Limited, sundry automobile supplies	64 82
Lake of the Woods Milling Company, Limited, 540 bags bran	539 75
Lawrence Dairy Supply Co., Limited: 2 brl. wyandotte, $37.10; sundries, $53.45	90 55
Leeds & Northrup Company, Philadelphia: potentiometer, $150; galvanometer, $50; hydrogen calomel electrode, $30; sundries, $7	237 00
Lemoine, V., & Son, Nancy, France, sundry bulbs	65 06
Leslie Tinware Co., Limited: hoppers, 225 grit $60, 84 Boston $98; sundries, $36	194 00
Lymans, Limited, Montreal: chainomatic balance, $190; 40½ gal. fenolin, $34.43; 550 lb. epsom salts, $22; sundries, $161.05.	407 48
McAuliffe-Davis Lumber Company, Limited: 1,596 ft. hemlock, $79.80; 3,454 ft. pine, $221.60; 2,712 ft. spruce, $135.17; material for poultry contest buildings, contract, $690; sundry lumber, $62.50	1,189 07
Carried forward.	66,974 83

Central Experimental Farm—Continued—**Ferme expérimentale centrale**—Suite	$ cts.
Brought forward.	66,974 83
General—Continued.—*En général*—Suite	
McDonald, Kenneth, & Sons, Limited: 100 lb. orchard grass, $48; 200 lb. meadow fescue, $63; 1,100 lb. charcoal, $38.10; 800 lb. beef scrap, $46.45; 21 bush. potatoes, $28; 2 lawn mowers, $40; 1 horse cart spraymotor, $95; flower pots, 5 M 2½-in. $50, 1½ M 4-in. $26.25, 1 M 5-in. $26, 1½ M 6-in. $60; sundries, $278.72	799 52
Macdonald Manufacturing Co., Limited, Toronto, 1,200 honey pails	129 58
McFarlane, Wm., 8 t. straw at $14	112 00
McFarlane-Douglas Co., Limited, 74 galv. iron corr. slides for shelves 18 in. x 3 ft. 3 in.	112 00
McGrath Lumber Co.: 4,250 lin. ft. fir stakes, $103.75; 5,166 ft. pine, $308.60; 474 ft. spruce, $33.18; sundry lumber, $46.68	492 21
McKeever, A.: painting and lettering exhibits for Extension and Publicity Division, $1,743.90; travelling expenses, $37	1,780 90
McKeever, Chas., lettering cards, labels, etc.	60 55
Major & Kettles, 600 lb. twine	83 00
Maple Leaf Milling Co., Limited: 37½ t. bran, $806; 10½ t. middlings, $315; 3 t .shorts, $84.75; 10½ t. whole corn, $388.50; 1 t. chick feed, $60; 96 t. scratch feed, $4,004; sundries, $13.65; less freight, $103.01	5,568 89
Massey-Harris Co., Limited: No. 2 28-in. saw, $68; implement repair parts, $56.23	124 23
Moffatt, Geo., 13.625 t. straw	133 02
Morgan, J. W., stable accommodation, 33 wk. to Jan. 13 at $4	132 00
Motherwell Grain Company, Dundas, Ont.: 1 t. hog feed, $65; 1¼ t. laying mash, $70; 4 t. oyster shells, $84; freight, $10	229 00
Mulhall Hardware, Limited: 6 cs. dynamite, $88.50; 5 rolls poultry netting, $42.80; 13 kegs wire nails, $57.30; 30 sheets galv. iron, $45; 3 cs. 14 x 28 glass, $39; stove, $22.50; 2 doz. shovels, $24; sundries, $440.62	759 72
National Drug and Chemical Co. of Canada, Limited, sundry supplies	59 42
National Hardware: 17 rolls 2-ply roofing, $37.40; 20 rolls dry fibre, $26; sundries, $18.25	81 65
Nelson, R. E., City View, Ont., 6.895 t. straw	96 53
Ness, R., & Son, Howick, Que., animal services	100 00
Nolan, Jas. J., Toronto, constructing and decorating booth at Royal Winter Fair, labour $188, material $37	225 00
O'Brien, T. R., Guelph, Ont., 2 grain stookers	450 00
O'Reilly, T. E., cedar posts, 104 at 45c., 10 at $1, 32 at $1.80	114 00
Ogilvie Flour Mills Co., Limited, Montreal: 4 t. middlings, $136.50; sundries, $25	161 50
Ontario Fertilizers Limited, West Toronto: 2 t. nitrate of soda, $170; 1 t. beef scrap, $105; 1 t. dig. tankage, $58; 1 t. beef meal, $105; sundries, $37.17	475 17
Ottawa Dairy, Limited, 37,624 qt. buttermilk at 3c	1,128 72
Ottawa Drug Company, sundry drug and veterinary supplies	132 67
Ottawa Fireproof Supply Co.: 62½ brl. cement, $193.76; 2½ t. poultry grit, $42.25; sundries, $31.66	267 67
Ottawa Flax Fibre & Seed Co.: 76¾ bush. oats, $34.53; sundries, $24.20	58 73
Ottawa Improvement Commission, tarviating roads at farm, 3,300 gal. tarvia at 17½c., labour $157.34, supervision $73.48	808 32
Ottawa Motor Sales, sundry repair parts	162 15
Ottawa Paint Works, Limited: 1,275 lb. white lead, $171.04; 55 gal. linseed oil, $68.99; 35 gal. turpentine, $66.77; glass, $70.71; sundries, $282.82	660 33
Parker Broom Company: 6 doz. warehouse brooms, $47.25; sundries, $43.89	91 14
Pedlar People, Limited, Oshawa, Ont., 1 M tree protectors	55 50
Perkins, H. F., Vancouver, carpenter work on exhibit structure, 144 h. at 80c	115 20
Photographic Stores, Limited: enlargements, 27 at $1, 19 at $2, 20 at $2.25, 31 at $3, 34 at $3.50; negatives, 100 at $1; coloured transparencies, 107 at $3.50; 1 sterograph, $103; sundries, $270.38	1,169 88
Pink & Blackburn Co.: 1 25-35 McLaughlin special car $1,403.38, less old one in exchange $400; sundry automobile parts and repairs, $497.85	1,501 23
Pringle, John N., Toronto, veterinary services and medicine	219 00
Rankin, W. A., Limited, sundry small hardware	169 67
Rathbone, Geo., Limited, Toronto: 5 M ft. 1¾ lattice, $87.50; 2 M ft. spruce decking, $90; 2,238 ft. pine, dr. 4s., $118.90; sundry lumber, $60.23	356 63
Carried forward.	86,151 96

Central Experimental Farm—Continued—**Ferme expérimentale centrale**—Suite	$ cts.
Brought forward	86,151 96
General—Continued.—*En général*—Suite	
Ray, R., Carp, Ont., 12.035 t. straw at $11.50	138 40
Richardson, Jas., & Sons, Limited, Toronto: 2,000 bush. feed oats, $1,180; less freight, etc., $256	924 00
Rideau Specialty Company, Smith's Falls, Ont., 4,360 poultry bands	61 22
Royal Agricultural Winter Fair, Toronto, entry fees on cattle, etc., exhibited	161 75
Royal Moerheim Nurseries, Dedemsvaart, Holland, sundry shrubs, etc.	52 30
Sabourin & Henry, Billings Bridge, Ont., 1,791 blocks ice at 5c	89 55
Saunders, Geo.: 3.863 t. corn, $131.35; 4½ t. shorts, $112.50; 2½ t. oatmeal, $119.50; 165.7 bush. oats, $104.95; 2 t. oyster shell, $43; sundries, $24.10	535 40
Schilling, A. & B., Rochester, N.Y., 90 eggs for settings	75 00
Segers Bros., Limited, Lisse, Holland, tulip bulbs, etc	209 54
Shell Company of Canada, Limited, 500 gal. motor spirit	175 11
Stackhouse, A. L., sundry fertilizers	51 40
Steele Briggs Seed Co., Limited, Toronto: 100 lb. alfalfa, $53; sundry seeds, $84.82	137 82
Stewart, Peter, Limited, sundry paints and varnish	52 93
Sutton & Sons, Reading, Eng., seeds and bulbs	406 01
Swift Canadian Co., Limited, Toronto: 2.05 t. digester tankage, $102.50; 1 t. meat meal, $45; 2 t. meat scraps, $190; 2 t. poultry bone meal, $110; sundries, $6.03	453 53
Topley Company: acid, 270 lb. hydrochloric $57.82, 270 lb. sulphuric $52.28, 80 lb. ammonia hyd. $29.74, 91 lb. nitric $17.60; 317 pkg. filter paper, $208.65; No. 3 kodak, $70; 1 special camera, stand, operating mechanism and flood lights, $195.50; Freas elec. oven, $128.75; 2 hot plates, $75; electric furnace, $175.75; thermograph, $40; elec. centrifuge, $38; set analytical weights, $31.50; platinum gauze, $62.30; 5 dessicators, $30.78; 11 doz. volumetric flasks, $69.20; 6 doz. evap. dishes, $56.31; 52 doz. beakers, $130.44; 24 doz. riker mounts, $130.52; sundry laboratory and photographic supplies, $1,248.28	2,848 42
Totty, Charles H., Company, Madison, N.J., chrysanthemum plants	83 00
Trade and Commerce, Dept. of, making negatives, enlargements, transparencies, etc.	132 91
United Fruit Companies of Nova Scotia, Limited, Kentville, N.S., 6 gal. black leaf	85 89
United States Glass Company, Pittsburgh, Pa., sample bottles and globe jars	182 37
Van't Hof & Blokker, Heiloo, Holland, 540 rose bushes	150 00
Victoria Foundry, Limited, 3 hangers for flax machine	56 00
Wallace (Glasgow), Limited: 70-gal. galv. food cooler, $48.67; sundries, $29.66	78 33
Wallace, R. & Co., Tunbridge Wells, Eng., sundry plants and bulbs	71 29
Watters, Michael, Richmond, Ont., straw, 6.305 t. at $15, 36.085 t. at $8.50	401 29
Western Canada Flour Mills Co., Limited, Toronto, 25 t. bran at $24	600 00
Wireless Corporation of Canada, Limited, Montreal: roto sign and belt, $160; attractoscope, $300	460 00
Woods Manufacturing Co., Limited, Montreal: 2,807 cotton bags, $128.77; sundries, $53.75	182 52
Workman, A., & Co., Limited, sundry small hardware	204 24
Yorkshire Insurance Company, Limited, London, Eng., premium for insurance on live stock	230 31
Payments under $50 (230)	3,357 09
Rentals—	
Bayne, T., farm, 22 ac. at $8.50	187 00
Dynes, A.: land, 85 ac. at $8.50; building, $75	797 50
Ottawa South Property Company, Limited, ground at Hartwell's Locks for irrigation, season 1922	125 00
Reid, Robert, land, 15 ac. at $8	120 00
Outlay for entertainment of delegations, etc., at Experimental Farm—	
Bryson-Graham, Limited: 40 lb. tea, $26.75; 180 lb. sugar, $13.80; sundries, $22.84	63 39
Hyde, H., & Co.: 221½ lb. cooked ham, $143.99; sundry meat, $112.25	256 24
McIntosh & Watts: 20 doz. ice cream dishes, $20; 8 doz. cups and saucers, $21.60; sundries, $30.50	72 10
Carried forward	100,420 81

Central Experimental Farm—Continued—**Ferme expérimentale centrale**—Suite	$ cts.
Brought forward	100,420 81
General—Continued.—*En général*—Suite	
Outlay for entertainment of delegations, etc.—*Concluded.*	
Mulhall Hardware, Limited: 5 doz. table spoons, $29.50; 20 doz. tea spoons, $39.50; 5 doz. tea knives, $32.50; sundries, $24.65	126 15
Rogers, Limited: 75 gal. ice cream at $1.25; 528 lb. fruit cake at $40; 90 lb. fancy cake at 80c.; 39 doz. pies, $117.60; sundries, $33.08	527 63
Shaw Bread Co., Limited, bread, 631 loaves at 9c., 24 at 10c	59 19
Small payments (2)	10 98
Expenses of delegates to convention of technical agriculturists at St. Anne, June 28-July 1: W. T. Jackman, Toronto, $33.90; A. B. McCallum, Toronto, $33.80	67 70
Purchase of pedigreed stock—	
Barr, Thos., Monkton, Scot., 1 heifer	243 33
Buttar, Thos. A., Coupar Angus, Scot., 5 Shropshire rams	851 67
Dudgeon, A. N., Dalmency, Scot., 2 boars and 2 gilts	462 33
Elliott, Walter P., Clovenfords, Scot.: 2 rams, $292; 2 ewes, $194.67	486 67
Henderson, Wm., Lawton, Scot., 1 Shropshire ram	62 05
Houison-Craufurd, E. L., Dunlop, Scot., 1 Ayrshire heifer	1,095 00
Linton, Geo., Dunbar, Scot., 1 Cheviot ram	170 33
MacKenzie, Jno., Inverness, Scot., 1 boar	97 10
McNaughton Bros., Glasgow, Scot., 3 boars	219 00
Mackie, Jno., Dumfries, Scot., 1 heifer	292 00
Mallory, F. R., Frankfort, Ont., 3 cattle	1,130 00
Montgomery, A. M., Castle Douglas, Scot., 1 ram and 1 ewe	316 33
Rosebery, Earl of, Edinburgh, Scot., 2 boars	306 60
Ross, Wm. R., Culloden, Scot., 1 Leicester ram	292 00
Templeton, H. M., Sandyknowe, Kelso, Scot., 1 Leicester ram	170 33
Whitelaw, A. & W., Guelph, Ont., 1 Leicester ram	75 00
Purchase of stock for feeding experiments: Dynes, A. ,steers, 9 at $31, 4 at $36, 11 at $38, 1 at $40, 5 at $43, 18 at $45, 20 at $47, 13 at $48, 15 at $50, 30 at $55; commission, $126	5,996 00
Soil moisture investigation work ($3,149.20)—	
Barnes, S.: office expenses, $180.29; outlay for labour, $690.45; travel, charged in error, $26.50; refunded to Casual Revenue, $300	1,197 24
Beaver Lumber Company, Limited, Winnipeg, 2,022 ft. lumber	70 65
Cooper, W. W., Co., Swift Current, Sask., hardware and sundry supplies	156 40
Daiger, A., & Co., Chicago: 1 solution scale, $70; 4 doz. aluminium moisture tubes, $26.40; 22 doz. soil sample cans, $25.30; 6 foot plates for soil augers, $36; sundries, $33.97	191 67
Hendry, Geo. M., Co., Limited, Toronto: 7 soil augers each with sleeve and 2 extensions, $241.15; sunshine recorder, $36; sundries, $41.27	318 42
Hutchison & Morrison, Swift Current, Sask.: soil moisture cans, 77 5-in. x 15-in. at $7.40, 10 18-in x 18-in. at $5.95; sundries, $18.95	648 25
Instruments, Limited, 1 hydrograph	63 00
O'Neil, P. J., Swift Current, Sask.: 20 galv. soil cans with covers, $140; sundries, $19.50	159 50
Robertson, Wm., Swift Current, Sask., sundry blacksmithing and machine work	149 45
Taylor Instrument Companies, Rochester, N.Y.: 1 thermograph, $45; sundries, $13.27	58 27
Small payments (7)	136 35
Travelling expenses of Central Farm employees: Wm. Argue, $172.45; J. P. Caron, $1.80; P. M. Daley, $134.23; J. Hume Grisdale, $424.35; Geo. McKegg, $259.50; R. Marston, $199.85; W. Mitchell, $24.70; A. E. Posselwhite, $74.11; I. Preston, $31.65; F. Reid, $3; P. O. Ripley, $45.15; K. Stewart, $455.62	1,826 41
Advertising (contract): Jas. Fisher Co., Limited, Toronto, $1,873.33; R. C. Smith & Son, Limited, Toronto, $2,378.93	4,257 26
Cartage, $10; customs dues, $1,552.43; express charges, $4,795.50; freight, $3,261.80; inspection of scales, $32.30; periodicals, $769.31; postage, $5,259; street railway tickets, $20; telegrams, $966.29	16,666 63
Carried forward	139,377 70

Central Experimental Farm—Continued—**Ferme expérimentale centrale**—Suite	$ cts.
Brought forward	139,377 70
General—Concluded.—*En général*—Fin.	
King's Printer: printing bulletins, pamphlets, reports, etc., $48,061.19; envelopes, $1,606.71; forms, $1,446.97; letter heads, $479.61; binding, 15 vol., $71.28; 500 chick boxes, $127.43; 20 M butter wrappers, $64.93; egg wrappers, $510; 325 M manila tags, $508.35; sundry printing, $1,299.13	54,175 60
Stationery Office: paper, 570 bx. typewriter and manifolding $881.39, 39 bx. carbon $58.80, 30 bx. stencil $149.40, 200 bx. absorbent impression $170, 12 reams wrapping $110.74; 8 rolls tracing cloth, $187.74;; 182 vertical transfer cases, $105.93; 3 typewriters, $438.70; Burroughs calculator, $228.80; Munroe calculator, $375; 58½ M manila bags, $246.01; 221 daily journals, $396.73; 375 diaries, $612.58; 75 Canadian almanacs, $220.50; 24 lb. mimeo. ink, $96; 40 bx. dermatype stencils, $199.20; 1 doz. letter copy books, $87.60; 10 doz. loose leaf binders, $375; 5 t.w. copy stands, $102.50; 3 M cloth seed bags, $127.44; 200 cloth cases, 9½ in x 9½ in., $94.05; 100 sheets bristol board, $155; 500 sheets corrugated cardboard, 36 in. x 36 in., $75; sundry supplies, $3,866.54	9,360 65
Pathological Stations—Stations de Pathologie—($5,526.45)	
Charlottetown, P.E.I.—	
MacCurry, J. B.: postage, $63; student labour, $89.50; sundry laboratory expenses, $169	321 50
Maritime Electric Co., Limited, electric current supplied to Feb. 21	67 10
Prince Edward Island Telephone System, exchange service, 12 m	52 00
Stanley, Shaw & Pearden, sundry small hardware	75 43
Small payments (16)	303 15
Fredericton, N.B., small payments (3)	6 50
Indian Head, Sask., Hunter, Jno., rebuilding chimney on cottage	14 25
St. Catharines, Ont.—	
Hockey, J. F., outlay, July 1-Feb. 28: char service, $38.75; garage rent, $70; sundries, $74.59	183 34
Rankin, W. H., outlay 3 m. to June 30: char service, $13.75; garage rent, $30; sundries, $19.55	63 30
Bell Telephone Co. of Canada, Limited: exchange service 12 m., $45.60; l.d. messages, $5.75	51 35
Jackson's Tire Shop: 3 30 x 3½ casings, $46; sundries, $15.25	61 25
Lincoln Motors, sundry automobile parts and repairs	186 99
Merriman, W. H., rental of offices, 11 m. to Jan. 31	770 00
Peck, C. A.: 252 gal. gas, $96.32; 9 gal. oil, $11.25	107 57
St. Catharines Public Utilities Commission, electric current supplied to Mar. 1	68 23
Small payments (10)	128 64
Saskatoon, Sask.—	
Fraser, W. P., sundry office expenses	442 80
Caretakers at $45 per m.: Dekker, E., 7 m. to Oct. 31, $315; Compton, W., 4 m. to Feb. 28, $180	495 00
Dominion Motor Car Company, Limited: Ford touring car, $749.82; speed-ometer, $25; sundries, $24.25	799 07
Office Specialty Mfg. Co., Limited, Regina: 1 flat top desk, $50; 4 bookcase sections, $42.23	92 23
Topley Company, Ottawa: 1 Thelco incubator, $110; sundry laboratory supplies, $120.42	230 42
University of Saskatchewan: telephone service, 12 m. to Feb. 28, $45.50; sundries, $34.96	80 46
Small payments (5)	71 11
Summerland, B.C.—	
McLarty, H. R., sundry incidental expenses	63 57
Butler & Walden Bros.: 3 fire extinguishers, $48.50; ladder, $18; sundries, $11.80	78 30
Community Lumber Company, Limited, sundry building material	99 75
Occidental Fruit Co., Limited, Kelowna, B.C., 1 wheelbarrow sprayer	45 00
Carried forward	207,872 26

Central Experimental Farm—Continued—**Ferme expérimentale centrale**—Suite	$ cts.
Brought forward	207,872 26
Pathological Stations—Concluded—*Stations de Pathologie*—Fin	
Summerland, B.C.—*Concluded*	
Simpson & Gowans, Limited, sundry hardware	83 56
Topley Company, Ottawa: 7 x 5 imperial triple extension camera with special lens and fittings, $206.37; sundries, $60.88	267 25
Small payments (16)	217 33
Experiments in Flax Growing at Clinton, Ont.—Expériences dans la culture du lin à Clinton, Ont. ($24,399.42)	
Bell Telephone Co. of Canada, Limited: exchange service Nov. 1-Mar. 31, $10.25; l. d. messages, $21.85	32 10
Clinton Public Utilities Commission: water supplied, 15 m. to Mar. 31, $32.11; electric light to Mar. 1, $11.51	43 62
Grant-Holden-Graham, Limited, Ottawa, 1 tarpaulin 40 ft. x 25 ft	86 21
Rentals—	
Office, S. S. Cooper, 12 m. to Feb. 28	132 00
Mill, H. H. Struthers, 12 m. to Oct. 29, 1922	1,500 00
Land for flax growing at $13 per acre: M. Adams, $788.06; T. J. Adonis, $574.86; J. E. Johnston, $169.78; Robt. Pearson, $155.74; A. Stewart, $348.92	2,037 36
Travelling expenses of employees: W. A. Browne, $953.35; O. A. Dew, $278.15; J. Lutton, $69.21	1,300 71
Outlay for labour	19,015 73
Bank commission, $2.65; express, $21.13; freight, $210.42; telegrams, $17.49	251 69

Wages of Labourers—Gages des journaliers

R. Allen, $621.91; W. Allen, $944.52; G. Anderson, $128.52; J. Argue, $678.06; W. Argue, $1,530.48; S. Auger, $273.80; A. Barton, $388.28; J. Barton, $1,318.70; H. M. Baron, $452.20; R. Beattie, $154.78; A. Beaton, $544; T. Blais, $689.36; S. Boucher, $718.94; T. Brady, $219.98; W. Brookins, $347.48; A. Brunet, $384.20; G. Brunet, $382.50; E. Burke, $1,518.16; F. Burtt, $1,041.60; W. Butler, $332.18; P. Caron, $601.52; A. Carruthers, $1,244.40; E. Charlebois, $1,392.96; O. Charlebois, $70; B. Cheney, $127.50; H. Clark, $594.77; H. J. Cluff, $1,181.63; J. A. Coe, $1,116.95; S. Cole, $558.70; W. Comber, $1,291.74; F. W. Caston, $361.50; R. Cowan, $1,221.78; A. J. Cross, $1,116.65; B. Curzon, $1,125.82; J. Curzon, $1,471.68; W. Dagg, $1,097.45; P. Daly, $263.50; H. Davis, $488.01; W. Davidson, $244.65; J. Dawson, $430.10; F. Deavy, $453.60; T. Deavy, $1,305.78; D. Deltour, $1,171.59; S. Demorais, $1,116.65; G. Dick, $226.50; T. Dives, $211.82; L. H. Doering, $220.20; D. Driscoll, $1,308.60; A. Duchene, $345.78; F. Dummock, $328.10; J. J. Dunlop, $676.60; C. Eadie, $187.50; J. Fahey, $1,400.42; W. Fahey, $1,141.64; W. Falls, $1,116.65; J. C. Forgie, $1,094.73; R. Forgie, $1,097.65; J. Gilchrist, $1,127.65; J. Gleeson, $970.06; M. Glenn, $687.14; E. Goodfellow, $176.40; V. Goodfellow, $402.77; H. Gooding, $1,490.84; A. J. Grisdale, $217.60; J. H. Grisdale, $401.34; A. Guibord, $622.30; H. Guibord, $242.42; T. Herbert, $434.52; R. B. Heslop, $1,469.34; F. Heatherall, $1,008.55; C. Holland, $1,154.91; L. Hommie, $1,376.24; M. Houlahan, $1,150.32; W. Hughes, $1,508.08; J. Hutchins, $876.84; F. Jubainville, $1,364.30; J. B. Kerr, $1,843.48; F. Kerrigan, $704.60; O. Lacroix, $1,126.64; T. Lazenby, $1,091.69; J. D. Lanthier, $377.40; J. Larose, $353.76; D. Latreille, $1,171.33; T. Lawne, $1,371.97; W. Lister, $1,165.07; A. W. Lock, $1,319.65; N. Lundblad, $962.99; W. McAdoo, $1,408.39; J. McCarthy, $452.20; D. McClelland, $624.58; J. McEwen, $571.20; A. McGee, $1,183.32; H. S. McGiffin, $464.47; J. E. McGurran, $852.60; J. McIntosh, $281.22; G. Mackie, $1,164.75; G. McKegg, $1,874.08; J. McKegg, $1,067.93; A. McKendrick, $1,510.67; R. J. MacKenzie, $1,317.62; R. R. McKibbon, $111.18; C. McKinley, $1,030.72; W. McKnight, $1,416.33; W. Magee, $1,760.63; A. R. Marston, $465; H. Meilleur, $1,303.44; Flx. Meriguay, $1,304.69; Fr. Meriguay, $1,115.91; J. Middlemiss, $117.50; H. Milks, $579.20; W. H. Millar, $150.96; G. Mills, $1,362.59; J.

Carried forward	232,839 82

Central Experimental Farm—Concluded—**Ferme expérimentale centrale**—Fin	$ cts.
Brought forward	232,839 82
Wages of Labourers—Concluded—*Gages des journaliers*—Fin	
Milner, $1,308.06; T. Miner, $749.02; W. Mitchell, $1,461.29; R. Morrow, $1,191.80; A. D. Muldavan, $168.20; Alex. Mulligan, $1,465.10; And. Mulligan, $1,532.98; J. E. Mulligan, $1,309.79; A. Munse, $1,221.07; E. Munse, $873.80; R. Murray, $485.90; J. Nevins, $1,439.91; L. Nezan, $1,278.93; E. Norden, $289.80; B. Nothnagel, $1,065.73; J. O'Hara, $928.88; D. G. O'Reilly, $613.80; A. Ouillette, $1,126.27; F. Parish, $984.30; C. Perreault, $255; J. Pierce, $709.08; A. Posselwhite, $1,079.82; L. Pothier, $1,207.17; I. Preston, $432; A. Raabe, $1,121.57; F. W. Reid, $1,475.61; C. Reid, $651.38; J. Revoire, $896.23; J. E. Revoire, $83.93; T. Revoire, $1,409.65; J. Rhodes, $1,286.76; J. Richardson, $68; J. R. Riordan, $1,027.80; P. O. Ripley, $1,096.44; J. Robillard, $648.16; J. Rochon, $1,059.22; M. Ruddy, $1,003.80; P. Sanders, $380.80; A. Sauve, $1,088.82; J. A. Scott, $1,628.40; W. Sharkey, $1,522.33; J. Sherman, $1,334.71; C. Shoemaker, $431.80; H. Smart, $1,279.02; H. Snider, $931.94; K. E. Stewart, $486.08; H. Taggart, $924.68; A. Thomson, $1,524.88; G. Thorne, $1,049.35; F. Touchette, $598.50; F. Uren, $1,118.76; F. Unsworth, $193.80; T. Vaughan, $1,196.61; R. J. Walker, $1,128.52; G. Walsh, $1,234.70; H. Walters, $700.58; B. A. Ward, $463.42; N. A. Ward, $470.22; J. N. Welsh, $638.52; W. Witton, $187.25; sundry labour, $710.01	149,936 10
	382,805 92
Less—Sales, 22,613 lb. pork $2,362.01, 8,789½ lb. beef $764.17, 432½ lb. mutton $43.25, 227½ lb. lamb $45.50, 11 calves $85, 1,297 lb. wool $243.28, eggs $6,245.86; paid in 1923-24, $3,611.01	13,400 08
	369,405 84

Branch Experimental Farm, Agassiz, B.C.
Ferme expérimentale d'Agassiz, C.-B.

Officials—Fonctionnaires—	
Superintendent, Hicks, W. H.: 12 m., $2,460; expenses, $1,228.74	3,688 74
Assistant to superintendent, MacBean, Kenneth: 6 m. at $1,620, 6 m. at $1,680; bonus, $61.50; allowance for house rent, 12 m., $300; expenses, $305.15	2,316 65
Archibald, C. P.: clerk stenographer, 12 m., $1,020; bonus, $83.25	1,103 25
Fraser, Jas.: gardener, 12 m., $1,020; bonus, $315	1,335 00
Harper, Godfrey: herdsman, 6 m. to Mar. 31 at $960; bonus, $157.50	637 50
Keene, L. Rose: dairymaid, 12 m., $1,020; bonus, $83.25	1,103 25
Kuhn, V. R. O.: poultryman, 12 m., $1,080; bonus, $315; expenses, $6	1,401 00
McKay, Alex.: farm foreman, 12 m., $1,260; bonus, $261; expenses, $21.10	1,542 10
Moore, W. S.: experimental farm assistant, 12 m., $1,020; bonus, $315; expenses, $100.95	1,435 95
Brackman-Ker Milling Co., Limited, New Westminster: 3 t. cornmeal, $121; 3 t. ground barley, at $40; 6 t. dried beet pulp at $48; 4 t. alfalfa hay, $114; 25 t. bran. at $20; 25 t. shorts at $22; 2 t. oilcake meal, $125; 1 t. cracked corn, $42; 2 t. ground elevator screenings, $26; 9.98 t. straw at $20; sundries, $127.46	2,213 01
British Columbia Telephone Co.: exchange service, 12 m. to June 30, 1923, $102; long distance tolls, $72.45	174 45
Chilliwack-Agassiz Horse Breeders' Club, stallion services	90 00
De Laval Co., Limited, Vancouver: 33 rolls filter cloth, $89.70; 1 press for cheese-making machine, $34.40; sundries, $126.21	250 31
Dumond Mark, Vancouver: 6 rolls barb wire at $4.65; 1 Freeman straw cutter, $33.25; sundries, $10.50	71 65
Evans, Coleman & Evans, Limited: 25½ brl. cement, $91; 102 sacks at 20c.; 1 t. salt, $13.50; sales tax, $2.97; cartage, $4.50	132 37
Herman's Uniforms, Vancouver: 2 doz. duck coats at $28; 2 doz. duck aprons at $17	90 00
Hopps Sign Co., Vancouver: 21 signs, $57.25; express, 40c.	57 65
Carried forward	17,642 88

Branch Experimental Farm, Agassiz, B.C.—Continued Ferme expérimentale d'Agassiz, C.-B.—Suite	$ cts.
Brought forward	17,642 88
Horwell, A., blacksmithing	129 15
Imperial Oil, Limited, Vancouver: 383 gal. gasoline, $132.04; 85 gal. polarine, $70.32; 952 gal. royalite, $214.19; 48 gal. mobiloil, $69; 140 gal. polacine, $38.49; sundries, $12.42; freight, $44.96; sales tax, $4.06; less credits, $125.21.	460 27
Jagger, T. H., New Westminster, veterinary services	52 80
Johnson, A. I. & Co., Vancouver: wire fencing, 30 rods at $1.20, 90 rods at $1.05.	130 50
Jones, W. A., sundry veterinary supplies	74 40
Kent Farmers' Institute: 15 boxes stumping powder, $117.50; sundries, $16.10	133 60
McLellan & McCarter, Limited: 1 t. cracked corn, $44; 23 sacks chick feed, $79.40	123 40
Milton, M. H., Chilliwack, veterinary services and medicine	124 50
Moore, W. J., Vancouver: photography, $266.65; expenses, $10.50; overpaid, 25c.	277 40
Nichol, A. S.: 6,017 ft. lumber, $120.92; 14½ qt. paint, $33.40; 683 lb. nails, $49.35; 200 lb. binder twine, $38; 1 lawn mower, $24; 7 rolls roofing, $23.25; 2 rolls chick wire, $20; sundry hardware, $294.21; sales tax, $2.31	605 44
Ratzman, C. F., Chilliwack, 5 doz. pedigree egg baskets at $15.28	76 40
Rennie, Wm., Co., Limited, Vancouver: 75 lb. white Dutch clover at 63c.; sundry seeds, $19.39	66 64
Richards, E., 15.04 t. straw at $4	60 14
Scott, S. S., 30 t. ice at $2	60 00
Segers Bros., Lisse, Holland, sundry bulbs	59 89
Spencer & Stout: 111 lb. clover seed, $40.90; 2 t. bran at $30; 1 t. salt $28; 42 egg crates at 60c.; 3 brl. lime at $4.25; 83 cherry boxes at 20c.; 242 yd. cloth $54.44; laundry $75.90; sundry supplies, $138.72	452 51
Storey & Campbell, Limited, Vancouver: 1 set single harness $35; sundries $47.60	82 60
Third & Dundas, Vancouver: 104 new shoes $174; 138 shoes reset $138; new wagon parts $38.25; repairing $11.25; expenses $48.65	410 15
Trapp, T. J. & Co., Limited, New Westminster: 1 heavy galv. feed boiler $51.25; 1 extra heavy cheese vat $33.25; 1 iron smoke pipe 12 ft., $17; 1 buggy top, $27; 15 stable brooms $24.90; sundries $73.44; freight and express $10.07	236 91
Tuytthens, R.: 2.39 t. barley at $35, 18.77 t. straw at $4	158 74
Vancouver Milling & Grain Co., Limited, Mission, B.C.: 8.9 t. oilcake $578.40; 80 t. oats $309.24; 4 t. bran $116.60; 4 t. ground barley $158.70; 1½ t. cracked corn, $59; 9 t. corn meal $367; 3 t. wheat $134.20; sundries $76.25.	1,799 39
Vernon Feed Co., Vancouver: .85 t. straw at $22; 71 t. alfalfa at $30; sundries $11.03	51 03
Webb, E. J.: 8 t. oats at $39; 2,592 lb. molasses at 4½c.; sundries $34.30	462 93
West Disinfecting Co., Vancouver: 4 gal. fly bane at $4.50; 5 gal. disinfectant cleanser at $2.75; 10 gal. liquid soap at $1.85; 5 gal. floor oil at 90c.; 2 cartons paper towels at $8	70 75
Weston, J. E.: 4.07 t. oats at $30; 3.88 t. straw at $4	137 69
Whelpton Bros., threshing 35.47 t. oats at $2.50	88 67
Payments under $50 (45)	790 01
Meals furnished to sundry persons: G. C. Harper, $24; Mrs. W. H. Hicks, $30.75	54 75
Travelling expenses of employees, R. Bridson, $13.50; W. Chrystall, $14.50; G. C. Harper, $5.60; C. Lovell, $14; L. McDonald, $20.50; S. Stock, $14	82 10
Express, $227.35; freight, $816.95; periodicals, $41.93; registrations, $73.50; postage, $270.93; telegrams, $33.42	1,464 08
King's Printer, $123.45; Stationery Office, $156.72	280 17
Wages of Labourers—Gages des journaliers	
R. Bridson, $1,008.63; M. Campbell, $894.42; W. Chenhall, $530.88; W. Chrystall, $1,293.90; G. Davidson, $72.74; I. Duncan, $597.75; F. Fleck, $55.35; O. Glendinning, $72.85; P. Harding, Sr., $98.60; P. Harding, Jr., $313.35; N. Hardy, $367.85; G. C. Harper, $613.65; W. Hem, $180; A. S. Huntingford, $60; R. D. L. Long, $703.56; C. Lovell, $887.34;	
Carried forward	26,699 89

	$ cts.
Branch Experimental Farm, Agassiz, B.C.—Concluded **Ferme expérimentale d'Agassiz, C.-B.**—Fin	
Brought forward	26,699 89
Wages of Labourers—Concluded—*Gages des journaliers*—Fin	
J. Lunt, $540.75; A. McCallum, $888.64; L. McDonald, $803.64; John McKinnon, $94.50; R. A. McKinnon, $871.95; S. McPherson, $214.50; J. Muir, $1,018.26; M. Ogilvie, $63.50; A. Pennington, $229.55; W. B. Pollock, $89.80; A. Ranchoux, $84; J. Stewart, $525.62; S. Stock, $1,071.93; C. Young, $981.51; J. Yule, $729.78; sundry labour, $120.10	16,078 90
	42,778 79
Less—Proceeds from sale of stock: pork, $1,373.73; lamb, $413.20; mutton, $175.70; veal, $25; wool, $99.51	2,087 14
	40,691 65

Branch Experimental Farm, Brandon, Man.
Ferme expérimentale à Brandon, Man.

Officials—Fonctionnaires	
Superintendent: McKillican, W. C., 12 m. $2,940, expenses $538.05	3,478 05
Assistants to superintendent: Hopper, R. M., 6 m. at $1,500, 6 m. at $1,560, bonus $61.50, allowance for house, 12 m. $480, expenses $69.65; Sigfussen, S. J., 12 m. $1,560, bonus $60, allowance for house, 12 m., $480, expenses, $86.85	4,328 00
Breakey, F. S. N.: farm foreman, 12 m. $1,200; bonus $279; expenses $20	1,499 00
Campbell, A.: clerk-bookkeeper, 12 m. $1,260; bonus $297	1,557 00
Cooper, John H.: head gardener, 12 m., $1,260; bonus $261; expenses $20	1,541 00
Gillespie, Jas. Y.: head herdsman, 12 m., $1,260; bonus $261	1,521 00
Hinton, Evelyn A.: clerk stenographer, 3 m. to June 30 at $960; bonus $20.73	260 73
Marshall, R.: clerk stenographer, July 4-Mar. 31 at $960; bonus $61.70	773 96
Watkins, Wm.: poultryman, 12 m. $1,140; bonus $315; expenses $13.90	1,468 90
Allen, H. H., 174 copies photographs	150 50
Baker Bros.: 1 sleigh and top $67.50; blacksmithing $4	71 50
Brandon Harness Co., Limited: 1 robe, $26; 21 collar pads, $17.25; 13 pr. check reins, $18.40; repairing harness $91.45; sundries $84.85	237 95
Brandon Heating & Plumbing Limited: repairing tractor radiators, $34.50; 6 metal tanks at $11.75; 10 wired baskets at $2.50; sundries $24.30	154 30
Burns, Robert: 151 new shoes, $176.15; 187 shoes reset $129.40; sundry blacksmithing $63.70	369 25
Campbell, A. L.: 97 rods fencing, $78.57; 138 posts, $32.72; 172 lb. brace wire, $12.04; 215 hrs. erecting fence, $75.25; sundries, $11.54	210 12
Canada Gas & Electric Corporation, power supplied from April 3, 1922 to Feb. 26, 1923	81 60
Canadian Stove & Gasoline Engine Co., Limited: 650 lb. twine, $81.66; 55 lb. rope at 28c.; 1 scraper, $14.50; sundries $19.75	131 31
Cockriell, Jas., Holmfield, Man., 1 Oxford Down ram	50 00
Cole, Maurice, 6.92 t. hay at $12	83 04
Crescent Creamery Co., Limited: 121 brl. buttermilk at 50c.; cans, 468 at 20c., 110 at 25c	181 60
Dennison, John E.: 1 McLaughlin car 23-35 regular	1,430 00
Dual Purpose Shorthorn Club of Canada, London, Ont.: 3 cows $800; shipping expenses $30.50	830 50
Finlayson, Ben., stallion services	60 00
Goodyear Tire and Rubber Co. of Canada, Limited: 3 casings, $36.26; 10 tubes, $17.99	54 25
Hardaker, A. E., blacksmithing	201 60
Imperial Oil, Limited: 1,466 gal. royalite, $344.77; 176.5 gal. gasoline, $429.82; 207 gal. polarine, $158.17; sundries $15.95; sales tax, $13.69	962 40
International Harvester Co. of Canada, Limited, machinery repairs	200 90
Johnson Hardware Co.: 1 lawn mower, $31.75; 22 brooms, $23.20; sundry hardware, $333.68	388 63
Carried forward	22,277 09

Branch Experimental Farm, Brandon, Man.—Concluded **Ferme expérimentale à Brandon, Man.**—Fin	$ cts.
Brought forward	22,277 09
McDiarmid, A. R., Limited: 774 ft. lumber, $36.71; 2,198 stakes, $95.92; sundries, $16.48	149 11
McKenzie, A. E. Co., Limited: 2 t. oilcake meal, $110; ½ t. cracked corn, $18; 15 bush. rye, $21.75; sundry seeds $61.40	211 15
Manitoba Department of Agriculture, stallion services	60 00
Manitoba Government Telephones: exchange service, 12 m. to May 31, 1923, $96; long distance tolls, $15.95	111 95
Massey-Harris Co. Limited: 1 manure spreader, $187; sundry machine parts and repairs, $80.22	267 22
Mitchell's Hardware, Limited: 1 lawn mower, $14.50; 220 ft. cable, $18.70; 14 clipper plates, $17.50; sundry hardware, $86.56	137 26
Officer, John A.: 1,500 lb. cracked corn, $32.75; 1,000 lb. corn meal, $21.50, 450 lb. beef scraps, $33.75; 400 lb. charcoal, $23; sundries, $21.60	132 60
Priestley, Geo., 20 t. green corn at $3	60 00
Reliance Machine & Motor Co., sundry machine parts and repairs	248 77
Robertson's Drug Store, sundry drugs	76 00
Ross, H. H., veterinary services and medicine	174 00
Segers Bros. Limited, Lisse, Holland, sundry bulbs	91 78
Thornhill, D., Stockton, Man., 25 hens at $2	50 00
United Grain Growers, Limited, St. Boniface: 30 steers, $804.41; feed, shipping, etc., $63; less 4 steers resold, $90.54	776 87
Wade, W. U. & Sons: 2,039 ft. lumber, $96.70; 17 bags cement, $20.40; sundries, $7	124 10
Western Canada Flour Mills Co., Limited: 67.5 t. bran, $1,304.50; 25 t. shorts, $495; 4 t. rolled oat chop, $128; 150 sacks feed flour, $202.50; 204 bush. oats, $102; 50 sacks $6	2,238 00
Western Motors, Limited: 1 Ford touring car, $735; accessories, $47.50	782 50
White, Wm., 1,443 bush. No. 1 C.W. oats at 35c	505 05
Winteringham & Officer, 800 lb. oyster shell, $14.80; 450 lb. charcoal, $22.50; 200 lb. meat scrap, $15.50; 350 lb. chick feed, $12.75; sundries $16.70	82 25
Woods Manufacturing Co. Limited, Winnipeg: bags 500, 20 x 45, $97.50; 500, 13 x 20, $43.63	141 13
Payments under $50 (45)	734 93
Meals furnished to sundry persons: Mrs. E. Boucher, $26.95; Mrs. W. C. McKillican, $18.75	45 70
Customs, $4.79; express, $200.72; freight, $160.09; postage, $168.50; periodicals, $52.46; registrations, $63.75; telegrams, $8.18	658 49
King's Printer, $65.86; Stationery Office, $113.14	179 00
Wages of Labourers—Gages des journaliers	
G. Barker, $609.30; S. Benzclak, $122.85; J. E. Benzilk, $62.40; B. Blackwell, $63.25; W. J. Brown, $718.35; R. Cochrane, $342.30; J. W. Cooper, $995.25; W. Dundas, $523.50; J. Gilbert, $952.35; H. Hailstone, $1,170.75; W. J. Hansen, $447.75; G. Jeffery, $219.75; R. Knight, $376.20; F. McInerney, $1,142.85; C. McRae, $677.10; N. S. Moore, $1,183.65; M. Moroz, $561.75; H. Nilsson, $396; F. Park, $129.30; W. Robinson, $1,071.45; P. Ronayne, $988.95; G. Rouse, $993.60; E. Smith, $354; J. C. Smith, $348.50; S. Spence, $467.85; S. M. Tooke, $518.25; sundry labour, $102	15,539 25
	45,854 20
Less: Proceeds from sales of stocks: beef, $58.72; lamb, $61.92; mutton, $75.17; pork, $87.63; wool, $109.82; hide, $23.30; live stock, steers, $2,059.01; cows, $336.51; hogs, $218.77; lambs, $144.70; less commission, expenses, etc., $70.32	3,105 23
	42,748 97

Branch Experimental Farm, Cap-Rouge Ferme expérimentale de Cap-Rouge	$ cts.
Officials—Fonctionnaires—	
Langelier, G. A., superintendent: 12 m., $2,460; auto hire, $742.80; sundry expenses, $12.75	3,215 55
Robitaille, J. F. X., assistant to superintendent: 4 m. to Mar. 31, at $1,500; bonus $50; house allowance, 4 m., $80	630 00
Bacon, E. P., herdsman: 12 m., $1,020; bonus $315	1,335 00
Gaboury, Alfred, farm foreman: 12 m., $1,260; bonus $279	1,539 00
Gaboury, Alphonse, clerk-bookkeeper: 12 m., $1,080; bonus $315	1,395 00
Langelier, G., jr. clerk-stenographer: 3 m. at $600, 9 m. at $660; bonus, $56.25	701 25
Langelier, M. P., jr. clerk-stenographer: 12 m. at $660, less leave Nov. 12 to Dec. 17	595 01
Nolin, C. P., gardener: 12 m., $1,020; bonus $315	1,335 00
Paradis, E. C., head plotman: 12 m. at $1,260, less 2 d.; bonus $295.40	1,548 63
Savard, J. M., head gardener: 12 m., $1,200; bonus $297; expenses $40.88	1,537 88
Trudel, O., poultryman: May 15 to Mar. 31 at $1,080; bonus $63.29; expenses $26.15	1,038 79
Bell Telephone Co., Quebec: exchange service, 12 m., $65.43; l. d. messages, $356.12; sundry $6.75	428 30
Bolduc, J. C., telephone services rendered, 12 m. to Feb. 28, 1923	60 00
British American Oil Co., Limited: 1,748 gal. gasoline $615.25; 552 gal. Lampalene oil $128.34; Vinango Special, 46 gal. at 27c.; tractor oil, 25 gal. at 80c.; Autolene, 40 gal. at 80c.; 2 drums $30; sundries $3.10; tax $8.62	849 73
Bussieres, Samuel, Enregistre, Quebec: 45 cwt. stock feed $86.25; oil cake, 5 cwt. at $3.25; 3 bush. peas $16; sundry feed $27.75	146 25
Canadian Packing Co. Limited: meat meal, 500 lb. at 5c., 1,000 lb. at 3c.; tax 68c.	55 68
Chalifour, O., Inc., Quebec, lumber supplies $204.26; Chinic Co., hardware, $46.52	250 78
Citadel Brick & Paving Block Co. Limited, Quebec, ground stone, 35 ton at $2.50; tax $3.94	91 44
Clare Bros. & Co. Limited, Preston, Ont., 1 No. 318 Success furnace for harness room	51 44
Consolidated Distilleries Limited, Montreal, dried grain, 24 ton at $25	600 00
Deschambault Quarry Corporation, Quebec: stone dust, 8 ton at $4; freight charges $18	50 00
Drolet, D. E. & Fils Inc., Quebec: 30 bags cracked corn $54.50; 30 bags mashed oats $53.50; 23 bags oil cake $64.90; sundries $20.25	193 15
Dupuy & Ferguson, Montreal: No. 1 seeds, alfalfa, 200 lb. at 27½c.; alsike 200 lb. at 21½c.; white clover, 200 lb. at 61c.; red clover, 800 lb. at 25.9c.; red top, 150 lb. at 35c.; timothy, 1,000 lb. at 11½c.; sundry seeds, etc., $156.45	751 15
Eastern Townships Poultry Farms, Limited, Foster, P.Q., 2 No. 19 Buckeye colony brooders	62 00
Edwards, W. B., Quebec, developing and printing photos	37 89
Ferrell, A. T. & Co., Saginaw, Mich.: 1 No. 16 Clipper seed cleaner with elevator legs	277 50
Fisher, S. & Sons, Quebec, sundry harness supplies and repairs	289 10
Gauvin, Jules, Quebec: supplies for grain sheets, cotton, 358 yd. at 20c.; braid $1	72 60
Goodyear Tire & Rubber Co. Limited, Quebec, 3 tires for delivery auto $52.80; tax 79c	53 59
Guertin, Aimé, Limited, Montreal, 14,400 lb. poultry feed	309 60
Guillemette, J. E., Quebec, supplies and repairs for electric lighting system, etc.	204 20
Gull River Lumber Co. Limited, Lindsay, Ont.: berry boxes, 2 M at $9.50; bushel boxes, 100 at 45c.; baskets with leno covers, 6 qt., 200 at $98.50 per M, 200 at $117	107 10
Hunt, J. B., Milling Co., Ottawa, bran, 25 ton at $33.25	831 25
Instruments Limited, Ottawa, 1 level complete, with tripod	91 00
Lake of the Woods Milling Co. Limited, Montreal: bran, 25 ton at $22	550 00
Lavoie, Louis, Quebec: repairs to tractor $316.50; repairs to engine $83.05; battery for Chevrolet delivery car $36; sundry electric repairs, etc. $27	462 55
Carried forward	21,747 41

Branch Experimental Farm, Cap-Rouge—Continued Ferme expérimentale de Cap-Rouge—Suite	$ cts.
Brought forward	21,747 41
Legare, P. T. Co. Limited, Quebec: 12 electric fixtures $97.80; Planet Jr. No. 25 seeder with fittings $24.10; carriage parts $19.30; sundries $6.28	147 48
Legare Automobile & Supply Co. Limited, Quebec, auto delivery parts and repairs	169 29
Leonard, B., Quebec: 17 slat window shades for office $79; d. b. linseed oil, 24 gal. at $1.45; sundries $25.30	139 10
Livernois, J. E., Limited, Quebec, sundry chemical and photo supplies	191 75
Martineau, L. T., Bergerville: new office building, 1 No. 4 Daisy furnace $170; 1,236 ft. radiators $611.82; 2 vitro closets complete $66; 2 basins $34; 31 toise galv. iron $248; sundry plumbing supplies $151.17; less deduction $75	1,205 99
Martineau Co., Quebec, new cattle barn, etc., sundry hardware supplies	112 02
Mechanics Supply Co., Quebec: 2 in. adjustable tees, 20 at $2.50; oak oil, 16 gal. at $1.10; sundries $9.59	77 19
Nesbitt, E. T., Reg'd, Quebec, sundry lumber supplies for cattle barn, etc.	937 85
Renaud, J. B. & Cie, Inc., Quebec: cracked corn, 20 bags at $1.60; bran, 20 bags at $2.25; 17 bags poultry feed $48; sundry feed $32.62	157 62
Renaud & Cie, Quebec: lamps, desk, 3 at $10; ceiling, 1, $14, wall, 4 at $4.50, hanging, 6 at $3; sundry electric supplies, $10.77	90 77
Richardson, James & Sons Limited, Toronto: No. 1 feed oats, 1,911.77 bush. at 59c.; less freight charges from Port Arthur $244.75	883 19
Samson & Filion, Quebec: 550 bags cement $680; galv. iron, 584 lb. at 7c.; 2-in. galv. pipe, 358 ft. at 24.97c.; 2-in. iron pipe, 197½ ft. at 19.35c.; 3 ply rubberoid roofing, 20 rolls at $3.90; 6 in. 4 ply rubber belt, 100 ft. at 56c.; No. 650 binding twine, 75 lb. at 23c.; sundry supplies $489.94; less 100 cement bags returned $20	1,469 63
Taylor, J. & J., Limited, Toronto, safe	353 60
Verret & Cie, Enr'g., Quebec: repairs, farm wagons, $416.25, surrey $53.50, winter vehicles $180	649 75
Webster & Sons, Limited, Quebec: lime, 5.14 ton at $12.75; cement, 50 bags at $1.27; sundries $11.25	140 28
Woods Manufacturing Co., Limited, Montreal, 320 bags for seed grain	60 50
Young, H., Co., Reg'd., Quebec: 266 ft. 1-in. galv. pipe $31.16; sundries $5.48	36 64
Payments under $50 (62) $803.41; boarding inspectors, Mrs. E. Bedard $25.20	828 61
Entertainment of excursionists, etc. ($836.68)—	
Langelier, G. A., supplying meals, 473 at 75c	354 75
Renaud, J. B. & Cie, Inc.: 1 case lemons $7; cheese, 40 lb. at 17c.; butter, 50 lb. at 38c.; 10 lb. tea $6; 10 lb. coffee $4.20; 2 sacks sugar $15.30; 255¾ lb. cooked ham, $137.70; sundries $49.31	245 31
Renaud & Cie: chinaware, knives and forks, etc	166 67
Samson & Filion: knives and forks, 11 doz. at $4; spoons, etc., $25.95	69 95
Customs charges $37.71; postage $195.32; washing towels, etc., Mrs. E. Bacon $25.32	258 35
Subscriptions to newspapers, etc., $54.79; registration of live stock $92.75	147 54
Express and freight charges $1,063.99; telegrams $24.43; inspection of scales $5.50.	1,093 92
King's Printer's account $176.50; Stationery office, supplies $393.86	570 36
Labourers, etc.: A. Alain $622.80; D. Atkins $886.73; Ad. Bacon $1,161.15; Az. Bacon $1,143; I. Bedard $260.60; J. Bedard $125; A. Boily $809.38; A. Bourbeau $778.50; V. Bourbeau $654.45; A. Delisle $74.75; T. Delisle $849.46; H. Drolet $490.95; J. Drolet $673.35; F. Falardeau $87.75; E. Ferland $78; J. P. Frechette $495.15; W. Gingras $144; J. Girard $673.65; W. Jordan $85.05; U. Lafrance $678.60; W. Laroche $418.50; J. Lessard $354.58; T. Mahoney $936; C. Martineau $83.10; E. Martineau $206.40; G. Moisan $1,131.90; J. S. Nolan $88.50; H. Pageot $260.60; A. Renaud sr. $125; A. Renaud jr. $225; L. Renaud $81; D. Roberge $146.40; F. X. Robitaille $693.70; R. Roy $75; A. Savard $69.30; J. Talbot $217.35; C. Thibault $671.40; W. Thibault $693.15; J. Thommasin $200; O. Trudel $151.80; E. Verret $284.40; Payments under $50 (10) $227.15	18,112 55
Carried forward	50 418 07

Branch Experimental Farm, Cap-Rouge—Concluded Ferme expérimentale de Cap-Rouge—Fin	$ cts.
Brought forward	50,418 07
Horse Farm, St. Joachim ($19,671.16)	
Atkins, Geo., farm foreman, 6 m. at $1,200, 6 m. at $1,260; bonus $279; expenses $178.39	1,687 39
Bussieres, Samuel, Enregistre, Quebec: horse feed	90 00
Chalifour, O., Inc., Quebec: 4,400 ft. clapboards $171.60; 9,600 ft. spruce, $356.80; clear shingles, 14 M at $5.25; sundries $10.85	612 75
Duclos, Tel., Ste. Tite des Caps: rough lumber, 6 M ft. at $28, 10,163 ft. at $25; 537 ft. at $23	434 42
Edwards, W. B., Quebec: negatives of horses, 20 at $1.50; sundry photo supplies $14	44 00
Fisher, S. & Sons, Quebec, sundry harness repairs	82 75
Frost Steel and Wire Co. Limited, Hamilton, Ont.: wire fencing, 2,000 rods at 41½c	830 00
Gagnon, Joseph, sashes, doors and sundry lumber supplies	111 93
Jourdain, L. N., Three Rivers, baled hay, 1.675 ton at $32	53 60
Lachance, G. I., Enrg., Quebec: 3-in. drain tiles, 2.3 M at $42; tax $2.18	98 78
Lake of the Woods Milling Co., Montreal, bran, 25 ton at $23.50	587 50
Legare, P. T., Co., Limited, Quebec: basic slag, 25 ton at $28.70; wire fencing, 260 rod at 41c.; Chatham fanning mill $45	869 10
Leonard, B., Quebec: India red paint, 650 lb. at 26c.; imperial green, 100 lb. at 24c.; 80 gal. lin. oil $99.40; sundry supplies $43.25	335 65
Lessard, Celestin, threshing oats, 85 h. at $1	85 00
Martineau Co., Quebec, sundry hardware supplies	32 58
Mathieu, P. N., Montmorency Village, sundry lumber supplies	80 25
Mechanics Supply Co., Quebec, sundry plumbing supplies	33 80
Nesbitt, E. T., Reg'd., Quebec: lumber for foaling shed, per contract, $898.03; sundry lumber, $262.30	1,160 33
Renaud, J. B. & Cie, Inc., Quebec: 14.14 ton hay, $456.96; 300 bush. oats, $183.75; 12 bags mashed oats, $33; 10 cwt. rock salt, $25; sundries, $21.75	720 46
Samson & Filion, Quebec: 389 bags cement, $471.57; 3-ply rubberoid roofing, 23 rolls at $3.90; 1-in. iron pipe, 759 lb. at 8.92c.; sundry supplies, $182.51	811 49
Seguin, J. J., Quebec, 360 cedar posts, 6-in. top and 10 to 12 ft. long	208 80
Simard, J. A., St. Joachim, sundry hardware supplies	136 24
Tanguay, Geo., Quebec, feed oats, Manitoba No. 1, 1,911.8 bush. at 58½c	1,118 39
Webster & Sons, Limited, Quebec, drain tile, 4-in., 2 M ft. at $40, 3-in., 7½ M ft. at $30	305 00
Young, H., Co., Reg'd., Quebec: iron pipe, 1¼-in., 510½ ft. at 11.4c.; sundries, $34.66	92 86
Payments under $50 (7), $145.01; meals to employees, Geo. Atkins, $10	155 01
Travelling expenses, Joseph Lessard, $187; l. d. phones, $32.90; postage, $10	229 90
Freight charges, $503.78; inspection of scales, $4.20	507 98
Labourers, etc.: F. Atkins, $1,202.85; H. Crepeau, $280; R. Fortin, $475.02; J. Gagnon, $345.10; J. Guerin, $688.77; J. Lachance, $179.25; J. L'Heureux, $230.40; J. Lessard, $617.75; A. Picard, $744; O. Racine, $1,070.25; J. Renaud, $341.74; A. Saillant, $79.47; A. Tremblay, $1,045.20; Leo Tremblay, $184.50; Leon Tremblay, $622.35; payments under $50 (6), $138.55	8,245 20
	70,179 23
Less—Sales: beef, 103 lb. at 10c.; 64 lb. veal, $10.92; head and liver, 75c	21 97
	70,157 26

Branch Experimental Farm, Charlottetown, P.E.I.
Ferme expérimentale de Charlottetown, I. P.-E.

Officials—Fonctionnaires—	
Superintendent: Clark, J. A., 12 m., $2,460; expenses, $486.55	2,946 55
Assistant to superintendent: Tinney B. Frank, 3 m. at $1,560; 9 m. at $1,620; bonus $63; allowance for house rent, 12 m., $360; expenses, $227.10	2,255 10
Browne, Geo., head gardener, 7 m. to Mar. 31 at $1,200; bonus, $35	735 00
Carried forward	5,936 65

	$ cts.
Branch Experimental Farm, Charlottetown, P.E.I.—Continued	
Ferme expérimentale de Charlottetown, I. P.-E.—Suite	
Brought forward	5,936 65
Officials—Fonctionnaires—*Concluded*	
McLennan, M. H., farm foreman, 12 m., $1,380; bonus, $212	1,592 00
Newson, Harold, beekeeper, April 1-Oct. 14, at $960; bonus, $169.35; expenses, $7.25	692 73
Schurman, D. C., poultryman, 12 m., $1,140; bonus, $315; expenses, $6.65	1,461 65
Sterns, Edith B., stenographer-bookkeeper, 12 m., $1,080; bonus, $72	1,152 00
Taylor, Harold H., beekeeper, Oct. 16-Mar. 31 at $960; bonus, $38.22	479 51
Ames, Holden, McCready, Limited, Montreal, 6 cord casings	83 42
Blake, Dr. J. J.: 2.7 t. hay, $77.88; 1.43 t. straw, $31.46; 1 express wagon, $35	144 34
Boulter, W.: 1,000 lb. phosphate, $14; 1,000 lb. nitrate of soda, $38.50; 1,000 lb. potash, $26	78 50
Carter & Co., Limited: 25 t. bran, $637.50; 5 t. middlings, $137.50; 8 t. cracked corn, $328; 1,500 bush. oats, $675; sundries, $144.94	1,922 94
Carvell Bros.: 5 bags cornmeal at $1.95; 368 bush. turnips at 12c	53 91
Commissioners of sewers and water supply: water service, Nov. 29, 1921, to Dec. 5, 1922, 406,400 gal. at 30c. per M; supplied to pasture, $20	141 92
Connolly Estate, rental of 29¾ acres of land to Dec. 31, 1922	446 25
De Blois Bros., Limited: 2 t. feed wheat at $45; 1 t. cracked corn, $39; 2 tierces molasses, $5	134 00
Duchemin, A., & Co., 21 loads shavings at $3; sundry 98c	63 98
Fitzgerald, R. R., Estate, rental of land, 12 m. to Mar. 31, 1923	120 00
Gallant, J. E., horseshoeing	114 32
Gill & Lantz: 400 lb. sulphate of ammonia, at $4.50; 70 rods wire fencing at 61c.; sundries, $11.88	72 58
Gunn's Limited, St. John, 1,000 lb. beef scrap	63 75
Hardy, Stanley L., & Co., sundry harness parts and repairs	74 40
Hermans, H., repairs to machinery	144 95
Horne, A., & Co.: 85 bags cracked corn, $163; 30 bags cornmeal, $58; 22 bags feed wheat, $48.40; 20 bags middlings, $32.50; 30 bags shorts, $46; 10 bags oatmeal, $36; 354 lb. clover seed, $106.68; 3,000 lb. fertilizer, $45; sundries, $16.20	551 78
Hyde, Harry M., 9.3 t. straw at $8	74 36
Imperial Oil, Limited: 726 gal. gasoline, $250.22; 49 gal. polarine and 2 cases, $50.22; 40 gal. royalite, $9.03	309 47
Johnson & Johnson, photographic supplies and drugs	56 64
Jones, J. Walter, 103 ornamental trees	63 00
Lyons, C., & Co., rent of warehouse from Sept. 1, 1920, to Aug. 31, 1922	50 00
McLennan, M. H., 276 loads manure at 50c	138 00
Matheson, A. M., rental of 6½ acres of land for 1 year, $80; 1 cart box and labour, $41	121 00
Mutch, G. A., rental of land for 1 year, 5 acres	91 80
Peters, Mrs. Joseph, laundry for dairy	57 95
Poole, L. M., & Co., 1,998 ft. lumber, $67.74; 85 cedar posts, $43.50; 2 casks lime, $9.75	120 99
Prince Edward Island Dept. of Agriculture: 6.18 t. hay at $28.85; tile, 1,000 6-in. $62, 1,375 4-in. at $33 per M, 21,573 3-in. at $26 per M; 100 rods drain pipe, $70; service fees, $34	950 55
Prince Edward Island Prov. Secretary, licenses for cars	70 30
Prince Edward Island Telephone Co.: exchange service, 12 m. to Mar. 31, $75; long distance tolls, $5.55	80 55
Rattenbury, N., Limited: 501 bush. oats at 71c.; 20 bags middlings, $34; 10 bags oatmeal, $35; sundries, $22.10	446 81
Rogers Hardware Co., Limited, 3 cord casings, $130.13; 2 tubes, $11; 80 rods fencing, $38.60; 2 lawn mowers, $32; 50 lb. arsenate of lead, $22.50; sundry hardware, $251.94	486 17
Segers Bros., Lisse, Holland, sundry bulbs	72 06
Trainor, Fred. H.: 1 laundry tub, $28.50; plumbing and supplies, $23.23	51 73
Wedlock, J. Stanley, Limited: 1 armature, $50; 1 universal joint assembly, $12; sundry motor parts, $89.39	151 39
Willys-Overland, Limited, Toronto, 4 connecting rods complete, $20.72; 4 pistons, $18.40; sundry motor parts, $14.29	53 41
Payments under $50 ($55)	896 08
Meals furnished to sundry persons, Mrs. M. H. McLennan	32 55
Carried forward	19,900 39

Branch Experimental Farm, Charlottetown, P.E.I.—Concluded **Ferme expérimentale de Charlottetown, I. P.-E.**—Fin	$ cts.
Brought forward	19,900 39
Travel of employees, Frank H. Roper	160 37
Express, $73.89; freight, $263.21; periodicals, $15.87; registrations, $44; postage, $103; telegrams, $20.35	520 32
King's Printer, $15; Stationery Office, $100.73	115 73
Purchase of steers for experimental feeding, 2,930 lb. at 6c.; 23,755 lb. at 5¾c.	1,541 71
Wages of Labourers—Gages des journaliers	
J. Arsenault, $895.67; Geo. T. Browne, $546.48; A. Burns, $365.70; H. Callbeck, $1,163.34; H. Cannon, $614.42; E. Foster, $515.34; Fred Gregory $1,033.58; John Hanna, $669.30; John Jordan, $48.88; C. Keenan, $815.27; W. McKay, $213; Leo McKenna, $144.50; I. Mitchell, $706.34; A. F. Murdock, $46.55; H. Newson, $336.57; Jos. Peters, $1,281.12; Nap. Peters, $996.75; M. Pineau, $163.25; G. Robinson, $922.20; F. Roper, $1,275; J. Shields, $327.51; A. Smith, $422.88; J. Smith, $817.60; J. F. Trainor, $1,213.02; G. Warren, $508.50; Alex. Yates, $897.45	16,940 22
	39,178 74
LESS—Proceeds from sales of stock: 15 steers, $1,835.95; 7 hogs, $144; beef, $588.80; pork, $145.95	2,714 70
	36,464 04
Branch Experimental Farm, Fredericton, N.B. **Ferme expérimentale de Fredericton, N.-B.**	
Officials—Fonctionnaires—	
Superintendent, Bailey, Chas. F., May 6-Mar. 31, at $2,100; bonus, $54.19; expenses, $723.08; bonus overpaid, $1.21	2,675 25
Assistants to superintendent: McKenzie, J. M. F., 9 m. at $1,500; 3 m. at $1,560; allowance for house rent, 12 m., $240; expenses, $46.95; Taylor, E. M., 6 m. at $1,620, 6 m. at $1,680, bonus $93.96, expenses $139.20	3,685 11
Bennett, John: herdsman, 12 m. (less 3 d.) at $1,140; bonus, $294.60	1,425 41
Black, R. R.: farm foreman, 12 m., $1,200; bonus, $297; expenses, $308.25	1,805 25
Burden, E. E.: beekeeper, Jan. 24-Mar. 31 at $960; bonus, $59.27	239 92
Cumming, Thos.: gardener, 12 m., $1,080; bonus, $315	1,395 00
Pearson, S. L.: poultryman, 12 m., $1,140; bonus, $297; expenses, $35.40	1,472 40
Vradenburg, Josephine: stenographer-bookkeeper, 6 m. at $1,020, 6 m. at $1,080; bonus, $77.58	1,127 58
Bowser, S. F., Co., Limited, Toronto, 1 500-gal. gasoline equipment with meter.	297 01
Boyce, W. W.: 3.3 t. middlings, $107.30; 2 t. cracked corn, $88; 3 t. cornmeal, $121; 1 t. bran, $42; 9 bags oilcake meal, $33.75; 1,700 bush. oats, at 55c.; sundries, $15.70	1,342 75
Brewer, Whitman, Devon, N.B., 200 yd. gravel at 40c	80 00
Brookville, N.B., Mfg. Co., Limited, 85.85 t. pulverized limestone at $4.75	407 78
Burtt, H. A., sundry harness parts and repairs	55 40
Canadian Industrial Alcohol Co., Limited, Montreal, 21.35 t. distillers' dried grain at $25, freight $200	733 75
Chestnut, R., & Sons, Limited, 94 gal. polarine, etc., $98.80; 50 lb. dynamite, $19; 1 No. 7-18 Kootenay square range, and 2 water fronts, $93.50; 1 Boss core heater, $15; 30 rods fencing, $13.20; sundry hardware and supplies, $199.98	439 48
Clark, J., & Son, Limited, machinery parts and repairs	163 29
Clements & Peabody, 95 bags cornmeal, $196.35; 16 bags cottonseed meal, $58.50; 11 bags poultry grit, $20.75; sundry feeds, $23.45	299 05
Cummings, Wm. R., Ottawa, 25 t. screw press meal at $54.50	1,362 50
De Laval Co., Limited, Montreal: 4 dairy suits, $33.40; 280 lb. wyandotte, $19.66; sundry dairy supplies, $8.11	61 17
Fraser Companies, Limited: 2,206 ft. lumber, $43.14; 850 pickets, $20.50; 53 loads shavings, $18.55; sales tax, $1.03	83 22
Gary Motor Truck Corporation of Canada, Limited, Toronto: 2 Bierman clutch shoes, $19.70; 1 clutch shaft sprocket, $13.90; 1 chain, 62 links and case, $58.25; sundries, $6.80	98 65
Carried forward	19,249 97

Branch Experimental Farm, Fredericton, N.B.—Continued **Ferme expérimentale de Fredericton, N.-B.**—Suite	$ cts.
Brought forward	19,249 97
Graham Bros., Claremont, Ont., 1 mare	375 00
Gunn's Limited, St. John, N.B.: 700 lb. beef scrap, $42; 1,300 lb. poultry feed, $38.90; 1,000 lb. oyster shells, $11; 500 lb. bone meal, $13.75; 500 lb. hog feed, $13.75; sundries, $7.80	127 20
Guthrie, Wm. J., 12.6 tons hay	243 39
Harding, Jas. P., 8.48 tons straw at $6	50 91
Hay & Goodspeed, 4.25 t. cracked corn, $162.25; 2.5 t. cornmeal, $95.50; 1.25 t. oilcake, $85; 1.25 t. shorts, $40; 1.25 t. middlings, $45.50; 1.2 t. feed wheat, $61.60; 1,000 lb. oats, $24.50	514 35
Holden Co., Incorporated, Peoria, Illinois, 1 duplex spreader	67 00
Imperial Oil, Limited, St. John: 2,186 gal. gasoline, $804.13; 188 gal. royalite oil, $48.88; sales tax, $11.83	864 84
Jones, F. W. & Son, Bedford, Que., 8 packages Italian bees	63 00
Kierstead, N., sundry horseshoeing	206 50
Lake of the Woods Milling Co., Limited, Montreal, 25 t. bran, at $25.60	640 00
McCluskey, John: 333 lb. sugar, $26.63; 107 lb. ham, $30.40; sundry groceries, $51.91	108 94
Mallory, F. R., Frankford, Ont., 5 Holstein cattle	935 00
Maple Leaf Milling Co., Toronto, 25 t. bran	401 44
Murrell, R., Shepperton, England, 202 rose trees	105 85
Neill, Jas. S. & Sons, Limited: 1 Gurney candy furnace, $39; sundry tools, $54.59; 150 lb. white lead, $21.07; 415 ft. rope, $17.51; 100 lb. binder twine, $13.50; sundry hardware, $103.83; sales tax, $3.04	252 54
New Brunswick Agricultural Societies United, Sussex, N.B.: 9 t. acid phosphate at $26; 2.7 t. ground lime stone at $3	242 10
New Brunswick Fruit Growers Association, Inc.: 2,550 lb. hydrated lime, $35.70; 200 lb. arsenate of lime, $44; 50 lb. arsenate of lead, $14.50; 450 lb. bluestone, $36; fruit baskets, crates, etc., $117.80	248 00
New Brunswick Telephone Co., Limited: exchange service 10 m. to Jan. 31, 1923, $93.25; long distance tolls, $68.15	161 40
Peters, C. H., Sons, Limited, St. John: 2 t. cottonseed meal, $120; sundry feeds, $12.05	132 05
Phillips & Pringle, Limited, 3 30 x 3½ tires, $33; sundry auto parts and repairs, $86.67	119 67
Rickard, W. C. E., Barker's Point, N.B., 100 yd. gravel	150 00
River Valley Lumber Co., Limited, Oromocto, N.B., apple barrels, 100 at 50c., 200 at 55c	160 00
Rowan, Jas., 1 team grade Percherons	400 00
Ruddy Manufacturing Co., Limited, Brantford, Ont., sundry apiary supplies	98 05
Schriver, Hiram, 15.24 t. straw	90 36
Selfridge, S. S., Aylesford, N.S., 2 teams oxen and equipment	416 85
Smith Foundry Co., Limited: 1 4 cyl. McLaughlin touring car, $1,058.80; machinery repairs, $32.46	1,091 26
Stirling Typewriter Co., St. John: 1 Burroughs calculating machine, $125; repairs to typewriter, $2	127 00
Thorne, W. H., & Co., Limited, St. John: 560 lb. blue vitriol, $46.06; 600 lb. beef scrap, $39.60; 1 hatchet, $1	86 66
Tompkins, W. S.: 1 Manitoba brush breaker, $48; shoe for brush breaker, $11; 1 Manitoba plough, $11; 35 plough shares, $61.50; 2 chains, $24; sundry machinery parts, $65.17	220 67
Van Buskirk, Jas. F.: 1 lever smoothing harrow, $50.50; machinery parts and repairs, $23.87	74 37
Wilson, Paterson & Gifford, Limited, St. John: 7.5 t. nitrate of soda, $509.50; 3 t. sulphate of ammonia, $229.75; 3.4 t. muriate of potash, $155.66; 10 t. acid phosphate, $219; 6 t. basic slag, $167.40; sales tax, $9.95; less freight allowance, $10	1,281 26
Payments under $50 (98)	1,329 64
Meals furnished to sundry persons: Mrs. John Bennett, $24; R. R. Black, $3; E. M. Taylor, $2.25	29 25
Carried forward	30,664 52

Branch Experimental Farm, Fredericton, N.B.—Concluded **Ferme expérimentale de Fredericton, N.-B.—Fin**	$ cts.
Brought forward	30,664 52
Travelling expenses of employees: Allen Beatty, $121.68; E. Gidney, $3.35; H. A. O. Grimbly, $11.40; Fred Lynn, $41.11	177 54
Customs, $43.49; express, $201.30; freight, $841.59; periodicals, $17.74; postage, $135; registrations, $73.40; telegrams, $60.71	1,373 23
King's Printer, $157.88; Stationery Office, $281.93	439 81
Wages of Labourers—Gages des journaliers	
A. C. Barr, $918.90; A. E. Barrett, $184.75; Edw. Barrett, $82.50; Fred. Barwell, $618.60; A. G. Beatty, $953.70; Geo. L. Beatty, $1,323.77; C. Bennett, $559.47; W. Beveridge, $987.05; D. Box, $293.83; H. Box, $416.88; Geo. Bubar, $162.66; V. M. Burtt, $116; I. Chase, $467.48; D. Ferguson, $394.60; E. Gidney, $253.20; W. J. Gough, $64.80; H. A. O. Grimbly, $678.22; H. Harding, $572.35; R. Harding, $208.15; W. T. Inch, $362.16; J. E. Logan, $1,009.42; F. Lynn, $295.80; E. McKeen, $285.31; E. Matchett, $148.47; M. Monahan, $348.41; G. Murray, $66; R. Parent, $381.28; B. Parker, $320.60; C. Parsons, $429.26; M. Patterson, $72; J. Rankin, $1,156.20; T. Robinson, $841.89; F. Saunders, $513.95; J. Shannon, $72.87; E. Waddelow, $929.30; S. Wilson, $1,200.60; sundry labour, $550.05	18,240 48
	50,895 58
Less:—Proceeds from sales of stock; 27 head cattle, $1,366.88; 17 sheep, $110.11; lamb, $320.67; pork, $368.20; 2,381½ doz. eggs, $932.63; wool, $92.11; compensation for cattle slaughtered, $166.66; sundries, $50.28; charged 1923-24, $27.38	3,434 92
	47,460 66

Branch Experimental Farm, Indian Head, Sask.

Ferme expérimentale de Indian-Head, Sask.

Officials—Fonctionnaires—	
Superintendent, MacKenzie, N. D.: 9 m. at $2,340, 3 m. at $2,460; expenses, $604.65	2,974 65
Assistant to superintendent, Nourse, C. B.: 12 m., $1,740; bonus, $60; allowance for house rent, $480; expenses, $222.80	2,502 80
Horn, J. A., farm foreman, 12 m., $1,260; bonus, $261	1,521 00
Jackson, Georgiana, clerk-stenographer: 12 m., $1,020; bonus, $83.25	1,103 25
Lang, G., clerk-book-keeper: 12 m., $1,260; bonus, $297	1,557 00
Pilkey, A. M., poultryman, June 15-Sept. 12 at $1,080; bonus, $77	341 00
Shaw, S. H., head-herdsman: 12 m., $1,200; bonus, $279	1,479 00
Badenoch, A. & Co., sundry harness supplies and repairs	321 41
Burns, P. & Co., Limited, Regina: 1 ton digester tankage, $59.50; 500 lb. bone, $15	74 50
Canada Paint Co., Winnipeg: 2 ton oil cake meal, $112; 40⅝ gal. raw linseed oil, $47.83	159 83
Capital Photo Studio, Regina: 30 photos 8 in. x 10 in., $15; 18 circuit photos, $36	51 00
Conn, James: cedar posts, 150 at 25c.; sundry lumber supplies, $12.70	50 20
Forest Nursery Station: feed oats, 709½ bush. at 35c	248 32
Hamilton, A. B., sundry builders' supplies and repairs	83 50
Howatt, T. M., sundry hardware supplies	192 15
Hunt, J. F.: 1 Adams wagon, gear 2½ in., and whiffletrees, $107.50; wheels, 4 at $20; 1 block for Case tractor, $95; head for tractor, $36; engine cylinder head, $18.50; 1-40 ft. steel flag pole, $76.17; 1 No. 1-464 hay carrier, $30; hog wire, 200 rod at 71½c.; 61 gal. tractor oil, $91.75; tractor drive gear, $18.65; cylinder root pulper, $25; implement repairs etc., $329.07	1,050 64
Hunter, John, gravel, 17½ yd. at $3.50	61 25
Imperial Oil Limited, Regina: 2,516 gal. gasoline, $1,021.23; 504 gal. royalite, $135.42; tax, $19.43	1,176 08
Carried forward	14,947 58

Branch Experimental Farm, Indian Head, Sask.—Continued / Ferme expérimentale de Indian-Head, Sask.—Suite	$ cts.
Brought forward	14,947 58
Indian Head Clydesdale Club, service fees, first payment, 9 at $8.35	75 15
Law, James T., engine and tractor repairs	69 44
Linnett, R.: egg cases, 24 at 85c.; steam fitting repairs, etc., $99.10	119 50
Mackay, A., Farm Seed Co., feed barley, 59 bush. at 50c., 274 bush. at 48c.	161 01
McCarthy's, sundry drug and chemical supplies	120 95
McClure, James, horseshoeing, $262.15; McConnell, H. A., machine supplies, $213.	475 15
McKenzie Thresher Co.: oil, Eagle, 33 gal. at $1.50, mobile, 29 gal. at $1.50, transmission, 25 gal. at $1, cylinder, 23 gal. at 90c.; machine supplies and repairs, $79.73	218 43
May, H. B.: 4 ft. beds with mattresses, 3 at $24; chairs, 12 at $1.50; 368 jute sacks, $79.36; sundry hardware supplies, $253.20	422 56
Moore & Schurman, cheesecloth, soap and sundry stock supplies	91 80
Niagara Brand Spray Co., Limited, Burlington, Ont., 1,500 lb. arsenate lead	277 50
Ogilvie Flour Mills Co., Limited: bran, 7¼ ton at $24, 1½ton at $23, ½ ton at $22; shorts, 5.9 ton at $26; 6½ ton at $25; 1 ton whole corn, $33; cracked corn, 1 ton at $40, 1½ ton at $36; sundry feed, $34.50	696 90
Richards, H., veterinary services and medicine	125 75
Saskatchewan Government Telephones: exchange service, 1½ y. to Aug. 31, 1923, at $69; l. d. messages, 1 y. to Mar. 31, 1923, $25.60	129 10
Segers Bros., Limited, Lisse, Holland: 3 M tulips, $56.60; sundry bulbs, $18.39.	74 99
Shelford & Fleming, horseshoeing and sundry blacksmithing	368 90
Sherwood, A. W.: lime, 3 brl. at $4; sundry lumber supplies, $46.96	58 96
Spramotor Co., London, Ont.: 1 model C. spramotor with 200 gal. tank and platform and 3 h.p. engine, complete, $410.04; sundries, $4.95	414 99
Steele, Briggs Seed Co., Limited, Winnipeg: Grimm's alfalfa No. 2, 400 lb. at 50c.; sundry seeds, etc., $231.25; poultry feed, $95	526 25
Swift Canadian Co., Regina: 1 ton digester tankage, $75; tax, $3.38	78 38
Thompson, A. O., feed oats, 280 bush. at 35c	98 00
University of Saskatchewan, deposit for service of mare, 3 at $25	75 00
Western Canada Flour Mills: bran, 66 cwt. at $1.20, 87 cwt. at $1.10; shorts, 68 cwt. at $1.30, 6 cwt. at $1.15	270 20
Williams, G. H., Argyle P.O., Manitoba, 1 York boar	55 00
Wilson's Flour Mills: shorts, 6 cwt. at $1.30, 67.4 cwt. at $1.25, 80 cwt. at $1.05, 178.3 cwt. at $1; bran, 40 cwt. at $1.25, 10 cwt. at $1.20, 49.45 cwt. at 90c.	460 85
Wyer, H., feed wheat, 104 bush. at 76c	79 04
Payments under $50 (41) $419.06; supplying meals to milk tester, Mrs. E. Foskett, $21.50	440 56
Travelling expenses, D. Kidd	35 15
Registration of live stock, $46.50; subscriptions to newspapers, etc., $42.02	88 52
Postage, $283.65; telegrams, $15.28; inspection of scales, $10	308 93
Express charges, Dom. Express Co., $142.30; freight charges, C. P. Ry., $430.60.	572 90
King's Printer's account, $105.01; stationery office supplies, $289.22	394 23
Purchase of stock for feeding experiments, United Grain Growers, Limited, St. Boniface, Man.: 30 steers, 26,870 lb., $1,113.41; 15 calves, 6,590 lb., $293.12; care, feed, etc., $84.07	1,491 30
Labourers, etc.: G. Blackwell, $937.70; C. Boden, $143.12; G. Bonnardel, $468.30; F. Breant, $886.23; K. Campbell, $716.50; A. Cliff, $799.87; D. Dale, $758.79; J. Day, $877; F. Donnelly, $451.69; Anne Dormuth, $125.75; A. Dormuth, $64.50; Mrs. Dormuth, $94.75; R. Ericson, $59.75; J. Escaravage, $267.67; E. Foskett, $582.10; T. Grierson, $969.65; E. Harfoot, $631.72; M. Harmon, $112; R. Harris, $555.82; J. Hodgson, $885.89; M. Hunt, $627.87; R. Kaig, $258.40; D. Keeger, $62; R. Keetch, $654.92; J. Kennedy, $497.40; R. Kerr, $911.03; D. Kidd, $1,557.60; A. Kramer, $34.75; H. D. Kyger, $277.50; T. Linton, $53.12; M. McGillivray, $206.32; T. L. McKenna, $175.50; W. Morgan, $554.60; M. Munroe, $403.20; F. Newcombe, $200; W. S. Paul, $272.50; M. Pilkey, $225; J. Rachert, $62.50; J. Reader, $126.25; R. J. Reader, $407.40; G. Rigby, $812.09; F. Robinson, $75; Mrs. Schultz, $119.50; C. Spence, $353.12; J. Stroyan, $676.60; D. O. Tatton, $895.52; H. Tatton, $840.97; R.	
Carried forward	23,822 97

	$ cts.
Branch Experimental Farm, Indian Head, Sask.—Concluded **Ferme expérimentale de Indian-Head, Sask.**—Fin	
Brought forward	23,822 97
Labourers, etc.—*Concluded*	
Thompson, $588.44; J. Tigers, $600.30; E. Toms, $652.29; J. Waddell, $129.12; B. Walker, $401.60; W. Wellfare, $262.50; G. F. Windsor, $330; A. Yeates, $851.46; payments under $50 (4) $96.90	25,642 07
	49,465 04
Less—Sales: lambs, 4, 341 lb. at 12c., 2,640 lb. at 9¼c.; hogs, 18, 3,080 lb. at 12¼c., 2, 608 lb. at 7c.; cow, 1,550 lb. at 3½c.; heifer, 870 lb. at 4c	790 15
	48,674 89

Branch Experimental Farm, Invermere, B.C.
Ferme expérimentale de Invermere, C.-B.

Officials—Fonctionnaires—	
Superintendent, Newton, R. G.: 12 m., $2,220; expenses, $649.50	2,869 50
Heath, Jos., gardener: 12 m., $1,140; bonus, $315	1,455 00
Taynton, Wm. W., farm foreman: 12 m., $1,260; bonus, $261	1,521 00
Turner, Thos W., stenographer-bookkeeper: 12 m., $1,020; bonus, $315; expenses, $231.20	1,566 20
Wainwright, W. G., poultryman: 3 m. to Mar. 31, at $1,080; bonus, $78.75	348 75
Bryce, Mrs. W. H., Arcola, Sask., 1 pure bred Clydesdale mare	500 00
Buckman, Jas., Athalmer, B.C., blacksmithing	124 25
Columbia Valley Irrigated Fruit Lands, Limited, domestic water service, 8 m. to Nov. 30, 1923, at $15	120 00
Concentrated Manure Co., Calgary, Alta., 60.54 t. manure	122 01
Gibson, W. H., Indian Head, Sask., 1 pure bred Clydesdale mare and foal	850 00
Government Telegraph Service, exchange service, 25 m. to Mar. 31, 1924	112 50
Imperial Oil, Limited, Calgary: 253½ gal. royalite, $80.26; 122½ gal. gasoline, $54.93; sundries $10.18	145 37
Invermere Contracting Co., Limited: 1,000 lb. oats, $20.75; 1,500 lb. crushed oats, $32.63; sundries, $10.40	63 78
Invermere Construction & Supplies, Limited, sundry hardware	155 75
Johnson, A. I. & Co., Vancouver: 20 rods fencing, $21; 150 lb. carbola, $23.50; sundries, $14.40	58 90
Richardson F., Athalmar: lumber, $258; 5 M shingles, $32.50; sundries, $52.65	343 15
Soles, M., Spillimachene, B.C., cedar posts, 600 7-ft. at 20c., 100 8-ft. at 22c	142 00
Swift Canadian Co., Edmonton, Alta., 2,500 lb. meat scrap	105 59
Payments under $50 (22)	437 80
Travelling expenses of employees: D. Grainger, $52; J. Low, $46.10	98 10
Express, $164.58; freight, $706.69; periodicals, $37.44; postage, $31; telegrams, $16.22	955 93
King's Printer, $15.02; Stationery Office, $58.93	73 95
Wages of labourers, etc.—Gages des journaliers, etc.	
W. Alexander, $870.21; D. Grainger, $64.55; F. W. Hillier, $451.44; W. G. Jones, $1,056.47; Jno. Low, $1,020.95; W. G. Pennington, $662.64; D. Sansbury, $75; E. L. Turner, $105; W. G. Wainwright, $934.50; sundry labour, $98.99	5,339 75
	17,509 28

Branch Experimental Farm, Kapuskasing, Ont.
Ferme expérimentale de Kapuskasing, Ont.

Officials—Fonctionnaires—	
Superintendent: Ballantyne, J. P. S., 6 m. at $2,220, 6 m. at $2,340; expenses, $232.98	2,512 98
Carried forward	2,512 98

Branch Experimental Farm, Kapuskasing, Ont.—Continued **Ferme expérimentale de Kapuskasing, Ont.**—Suite	$ cts.
Brought forward	2,512 98
Officials—Fonctionnaires—*Concluded*	
Assistants to superintendent: Albert, J. L., Jan. 20 to Mar. 31 at $1,680, bonus $11.94, expenses $280.56; Hanlon, L. H., 9 m. to Mar. 31 at $1,500, bonus $112.50, expenses $192.30; Nicholson, C. S., Apr. 1 to May 10 at $1,560, bonus $7.60	2,236 04
Daly, Robt., clerk: 8 m. to Nov. 30 at $960; bonus, $210	850 00
McGrath, Sam'l. F.: farm foreman, 12 m., $1,200; bonus, $297	1,497 00
McKinven, Robt.: head herdsman, July 27 to Mar. 31 at $1,200; bonus, $177.51; expenses, $213.53	1,207 17
Straiton, Henry, gardener: 12 m., $1,140; bonus, $315	1,455 00
St. Jacques, J. A., clerk-bookkeeper, Mar. 1-31 at $1,020; bonus, $26.25	111 25
Beatty Bros., Limited, Fergus, Ont.: 4 sets 6′ slings, $70.20; sundries, $8.64	78 84
Canadian Fairbanks-Morse Co., Limited, Montreal, sundry machine parts	72 09
Canadian Westinghouse Co., Limited, Hamilton, 1 10KVA transformer	116 28
Carson, Hugh Co., Limited, Ottawa: 1 set harness, $32.55; sundries, $69.82	102 37
Cummings, Wm. R., Feed Mills, Cumming's Bridge, Ont., 15 t. oil meal at $50	750 00
Frost Steel & Wire Co., Limited, Hamilton: 460 rods woven fencing, $276.20; 2 gates, 8 x 72, $16	292 20
Gagnon, L., Cochrane, veterinary services and medicine	91 88
Graham Bros., Limited, Ottawa: clover, 800 lb. red, $236, 300 lb. alsike $72; 60 lb. alfalfa, $33; 50 bush. peas, $175; 5 bush. vetches, $21.25; freight, $50.55; sundries, $34.05	621 85
Gunns, Limited, West Toronto: 12 bags beef scrap, $66.95; sundries, $16.15	83 10
Hearst (Ont.) Lumber Co.: 5 M shingles, $33.75; 500 ft. flooring, $22.50; lumber, $115.25; 10 sacks scratch feed, $27.50; sundries, $2.25	201 25
Husband, Andrew, sundry hardware, etc	58 45
Imperial Oil, Limited, Toronto: 927 gal. gasoline, $305.30; 795 gal. royalite, $172.29; 60.5 gal. polarine, $43.45; sundries, $31.45; less barrels returned, $25	527 49
International Harvester Co. of Canada, Limited, Hamilton: 300 lb. twine, $42; sundries, $21.77	63 77
Kapuskasing Supply Co., Limited: 20 bags shorts, $31; 14 bags scratch feed, $45.50; sundries, $5.50	82 00
Keith, Geo. & Sons, Toronto: 74 bush. barley, $131.75; 30 bush. oats, $36; 16 poultry fountains, $73; sundries, $25.45	266 20
Labrosse, J. M.: 40 bags middlings, $78; 40 bags barley meal, $88; 8 bags wheat, $21.15; sundries, $49.90	237 05
Lake of the Woods Milling Co., Limited, Montreal, 15 t. bran at $19.25	288 75
McDonald, Kenneth & Sons, Limited, Ottawa: 70 lb. Kentucky blue grass, $58.50; 1 lawn mower, $20; sundries, $12.55	91 05
Marshall-Ecclestone, Limited, Timmins, Ont.: 11 kegs nails, $59.05; sundries, $35.44	94 49
Massey-Harris Co., Limited, Toronto: 1 side delivery rake, $115; sundry machine parts, $89.07	204 07
Mulhall Hardware Limited, Ottawa, sundry hardware	51 26
Ottawa Paint Works, Limited: 300 lb. white lead, $40.40; 20 gal. linseed oil, $22.70; sundries, $21.77	84 87
Richardson, Jas., & Sons, Limited, Toronto, 1,792.94 bush. feed oats	764 23
Sawyer-Massey Co., Limited, Hamilton, 1 separator with 22-in. feeder, wind-stacker and bagger	930 00
Spruce Falls Co., Limited: 3 frame buildings, $500; 400 ft. galv. iron pipe, ¾-in., $42; 30 bags cement, $31.80; 90 gal. gasoline, $32.40; 2 drums, $30; 1 t. feed wheat, $54.45; 3 t. corn, $112.20; 2 t. barley meal, $83.10; 2 t. middlings, $65.46; 1¼ t. shorts, $32.25; 100 loads manure, $100; sundries, $177.80	1,261 46
Steele Briggs Seed Co., Limited, Winnipeg: 200 bush. oats, $190.40; sundries, $29.89	220 29
Swift Canadian Co., Limited, Toronto, 1 t. digester tankage	50 75
Taylor, Geo. Hardware Limited, Cochrane: 1,500 ft. 4-in. tile, $95; 8 rolls roofing paper, $30; 280 ft. galv. pipe, $35.77; sundry hardware, $251.47	412 24
Carried forward	17,967 72

Branch Experimental Farm, Kapuskasing, Ont.—Concluded **Ferme expérimentale de Kapuskasing, Ont.**—Fin	$ cts.
Brought forward	17,967 72
Woods Manufacturing Co., Limited, Ottawa, 1 8-oz. tarpaulin 30 x 50	109 73
Payments under $50 (61)	846 09
Meals furnished to sundry persons: Mrs. Smith Ballantyne	39 00
Express, $552.99; freight, $851.96; periodicals, $7; postage, $46.08; registrations, etc., $11.50; telegrams, $84.96	1,554 49
King's Printer, $24.53; Stationery Office, $71.69	96 22
Wages of labourers—Gages des journaliers	
E. Albert, $847.07; John Almon, $57.90; Jerry Bourke, $186.55; R. J. Bryan, $580.30; G. Burke, $235.90; A. Burnett, $173.95; E. E. Burt, $1,006.06; Robt. Butterell, $171.57; J. Chisholm, $982.60; J. Connors, $410.48; J. Couchon, $234.50; J. A. Crawford, $1,185.37; V. Cripps, $81.90; H. Currie, $581; Robt. Currie, $285.60; R. W. Daly, $212.44; M. Delaney, $1,304.80; Fred Faulkner, $180; Herb. Faulkner, $245.40; Jos. Faulkner, $245.70; F. Gillis, $565.25; W. Hamel, $99.90; H. Heffernan, $687.40; F. Hill, $688.80; E. W. Hutchison, $109.90; Pete Ingstrum, $170.30; M. H. Jones, $55.71; A. Lachance, $147.78; Oscar Larson, $95.40; H. E. Laundy, $58.50; J. Leblanc, $435.57; E. Lefebvre, $99.90; W. Liddell, $177; Mike Lynch, $53.40; J. J. McDonald, $324.45; J. McFall, $1,291; W. McGrath, $204; W. A. McKenzie, $75.40; J. A. McKnight, $1,024.10; P. McNair, $796.86; L. McPhie, $299.60; E. Menard, $65; Martin Mullen, $736.65; G. Mulligan, $96.20; D. Robinson, $1,023.40; D. Rolston, $217; P. Sheelly, $94.50; R. E. Smith, $770; R. Stewart, $107.10; P. Straiton, $806; R. H. Thomas, $775.77; P. Tomchinko, $607.95; E. Tremblay, $100.20; John Tremblay, $210.40; Jos. Tremblay, $283.85; Thos. Whitehead, $258.60; T. Wright, $271.07; sundry labour, $320.68	23,413 68
	44,026 93
Less—Proceeds from sales of stock: pork, $1,791.83; veal, $89.52; beef, $307.76; mutton and lamb, $33.99; wool, $41.43; hides, $35.48	2,300 01
	41,726 92

Branch Experimental Farm, Kentville, N.S. **Ferme expérimentale de Kentville, N.-E.**	
Officials—Fonctionnaires—	
Superintendent: 12 m. $2,940; expenses, $552.18	3,492 18
Assistant to superintendent: Pike, M. P., 12 m., $1,560; bonus, $119; allowance for house rent, 12 m., $240; expenses, $16.48	1,935 48
Bishop, Alfred, farm foreman: 12 m., $1,380; bonus, $212	1,592 00
Blair, Wm. T., greenhouseman: 12 m., $1,020; bonus, $315	1,335 00
Clark, Dorothy, jr. clerk-stenographer: Jan. 2 to Mar. 31 at $600; bonus, $13.89	162 28
Cock, Clarence J., poultryman: 3 m. at $1,080, 9 m. at $1,140; bonus, $315; expenses, $25	1,465 00
Craig, Evan D., beekeeper: 12 m. $1,020; bonus, $315; expenses, $42.54	1,377 54
Fuller, Phyllis C., jr. clerk-stenographer, 9 m. to Dec. 31 at $780; bonus, $42.12	627 12
Gallagher, Jas., head gardener: 12 m. $1,260; bonus, $297; expenses, $120.20	1,677 20
Porter, Sam'l A., herdsman: 12 m. $1,020; bonus, $315; expenses, $19.05	1,354 05
American Cotton Oil Co., New York, U.S.A., 10 t. cotton seed meal at $48.25	482 50
Baird, L. St. Clair: 1,470 ft. No. 14 wire, $29.40; 650 ft. lume, $32.50; labour, $62.80; sundries, $76.63	201 33
Buchan, W. J., Beamsville, Ont., 1 fertilizer machine	80 00
Buckeye Incubator Co., Springfield, Ohio, 2 9-in. electric fans	60 00
Calkin, T. P., Limited: 1 platform scales, $54; 70 lb. rope, $21; labour, $81.78; sundries, $554.53	711 31
Carried forward	16,552 99

Branch Experimental Farm, Kentville, N.S.—Continued Ferme expérimentale de Kentville, N.-E.—Suite	$ cts.
Brought forward	16,552 99
Campbell, R. G., Estate, harness repairs and supplies	317 00
Canadian Oil Companies, Limited, Halifax, 50 gal. tractor oil	50 62
Chase, Geo. A., Port Williams, N.S.: 1 wide type Model F tractor, $645; 8 bags sugar, $63.20; sundries, $21.04	729 24
Cochrane, E. W., & Son, Amherst, 12.5 t. oil cake meal at $57	712 50
Dunlop Tire and Rubber Goods Co., Limited, Halifax: 2 tires, 34 x 4½, $86.95; 2 tubes, $8.44	95 39
Eastern Lime Co., Windsor, N.S.: 48½ t. ground limestone, $236.77; 5 bags hydrated lime, $3.15	239 92
Ells, Cyrus & Manning, Port Williams: 528 bush. oats, $304.80; sundries, $5	309 80
Flowers, H. & Son, Halifax, 20 bags dairy cakelettes	52 50
Gunns Limited, St. John, N.B.: 1,000 lb. beef meal, $60; 1,000 lb. digester hog meal, $34.15	94 15
Halifax (N.S.) Seed Co., sundry seeds	50 15
Ham Bros. Co., Limited, Brantford, Ont.: 20 No. 1 10-in. frame hives, $61.60; 49 lb. brood foundation, $34.79; sundry apiary supplies, $56.12	152 51
Hantsport (N. S.) Fruit Basket Co., Limited: 3,000 berry boxes, $26.65; 90 crates, $30.80; baskets, 700 11 qt., $77, 1,000 6 qt., $88.82; sundries, $33.02	256 29
Hardy, A. L., sundry prints and photographs	139 81
Harvey, T. L., Wolfville: 1,300 lb. sulphate of ammonia, $45.50; 1,200 lb. basic slag, $13.80	59 30
Hotchkis, T. F., veterinary services and medicine	77 00
Imperial Oil Limited, Halifax: 1,211 gal. gasoline, $467.71; 555 gal. royalite, $134.85; 169 gal. palacine, $43.94; 65½ gal. mobiloil, $69.32; sundries, $27.55	743 37
Kentville Fruit Co., Limited:: 55 bags middlings, $124.50; 16 t. cracked corn, $112.50; 2.95 t. corn meal, $134.50; 1,000 lb. nitrate of lead, $31.25; sundries, $80.77	483 52
Kentville Town, water rates 6 m. to Dec. 31, 1922	86 75
Kentville Woodworkers Limited: 1,500 2-ft. stakes pointed, $30; 9 sign boards, painted and lettered, $25; sundries, $42.88	97 88
Kinsman, J. A., Lakeville, N.S.: 300 bush. oats, $180; 6 t. straw, $36	216 00
Lloyd Manufacturing Co., Limited, machine parts and repairs	104 85
McDougal, Geo. C., sundry drugs	79 03
Maple Leaf Milling Co., Limited, Toronto, 25 t. bran	403 52
Maritime Telegraph & Telephone Co., Limited: exchange service, 11 m. to Feb. 28, 1923, $39.60; l.d. messages, $47.02	86 62
Niagara Dust Co.: 8 bags dust, $56; 10 bags dusting sulphur, $45	101 00
Oyler, Herbert, 120 bush. oats at 50c	60 00
Pelton, A. L. & Co., sundry automobile parts and repairs	86 26
Porter, W. E.: 132 rolls paper, $39.80; 226 yd. border, $23.35; sundries, $51.07	114 22
Rand, P. L., Upper Canard, N.S., 10.9 t. straw at $8	87 20
Reagh, G. N., Middleton, N.S., 21.925 t. straw	192 69
Redden, Geo. W.: 1 McLaughlin special touring car $1,495, less allowance on old one $300; horseshoeing and blacksmith repair work $282.55	1,477 55
Robinson, F. W., sundry machine parts and repairs	118 86
Rockwell Limited: 400 cedar posts, $168; 1 stove, $21.85; sundry small hardware, $211.54	401 39
Rothwell, W. C., St. John, N.B.: 1 No. 7 new model bone cutter, $31; sundries, $23.65	54 65
Scotia Flour and Feed Co., Limited, Truro, N.S., 20 bags wheat	54 00
Segers Bros. Limited, Lisse, Holland, sundry bulbs	62 65
United Fruit Companies of N.S., Limited: 1 hand duster, $22.23; 1.1 t. sulphur dust, $128.35; 1.485 t. bordeaux dust, $150.71; 518 lb. bluestone, $38.85; 200 lb. arsenate of lime, $28; 4 casks lime sulphur, $34.50; clover, 270 lb. red $70.20, 194 lb. timothy $20.97; 27 bags corn meal, $64.80; sundries, $148.27	706 88
Victoria Flour and Feed Mills, Truro, N.S.: 80 bags corn, $162; 20 bags wheat, $110	272 00
Wade, F. E. & Co., sundry grocery supplies	55 17
Carried forward	26,035 23

Branch Experimental Farm, Kentville, N.S.—Concluded **Ferme expérimentale de Kentville, N.-E.**—Fin	$ cts.
Brought forward	26,035 23
Walker, J. E.: 1 plow, $22.50; sundry machine parts, $83.80	106 30
Williams, Edward: rental of land, 22 ac. 1 yr. to Mar. 25, 1923, $300; purchase of land, 22 ac., $4,400	4,700 00
Wood, J. W., Coldbrook, N.S.: 3,260 bush. sawdust, $65.20; sundries, $1	66 20
Payments under $50 (59)	995 41
Meals furnished to sundry persons: Mrs. Geo. Chase, $10; Mrs. S. A. Porter, $15	25 00
Travelling expenses of employees: E. H. Dodge, $50.55; H. Feindel, $16.50; F. N. Harrison, $23.20	90 25
Customs, $34.41; express, $270.49; freight, $936.05; periodicals, $52.89; postage, $132.50; registrations, etc., $50.25; telegrams, $22.39	1,498 98
King's Printer, $88.93; Stationery Office, $105.19	194 12
Purchase of stock for experimental feeding: 26 steers at $48.75; 4 steers, 3,990 lb. at 5c	1,467 00
Wages of labourers—Gages des journaliers	
J. Adams, $461.75; Arch. Bishop, $351.25; Geo. Bishop, $510; Truman Bishop, $1,119.50; Lloyd Bonyman, $84.50; George Chase, $939.78; E. H. Dodge, $636.75; F. A. Driscoll, $899.75; J. Etchegary, $416.25; M. Fiendel, $745.79; B. J. R. Gow, $309.25; F. N. Harrison, $1,122.52; P. E. Keeping, $587.40; D. Landry, $114.67; K. Leopold, $843.38; W. H. Lockley, $680.20; Jos. Lockwood, $130.50; Henry Lowe, $304.25; Enos Meisner, $1,033.54; Foster Meisner, $417.70; Frank Meisner, $714.62; Robt. McDowell, $920.87; Everett Sawler, $257.50; George Sawler, $421; John Sawler, $429.62; Wm. Sawler, $304.87; F. A. Scofield, $881.48; John H. Shaw, $898.40; Wm. Shaw, $63.75; sundry labour, $156.30	16,757 14
	51,935 63
Less—Proceeds from sales of stock, 12,300 lb. beef at 6c	738 00
	51,197 63

Branch Experimental Farm, Lacombe, Alta.
Ferme expérimentale de Lacombe, Alta

Officials—Fonctionnaires—	
Superintendent: Reed, F. H., 3 m. at $2,220; 9 m. at $2,340; expenses, $955.89	3,265 89
Assistants to superintendent: Bradford, C., 6 m. at $1,500; 6 m. at $1,560, allowance for house rent, 12 m., $360, bonus, $41.88, expenses, $254.45; DeLong, Geo. E., 12 m., $1,560, bonus, $63, expenses, $226.30	4,035 63
Aldwinckle, Mrs. A.: clerk-stenographer, 12 m., $960; bonus, $315	1,275 00
Challis, E. R.: poultryman, 12 m., $1,140; bonus, $297	1,437 00
Edmunds, S.: farm foreman, 12 m., $1,440; bonus, $150	1,590 00
Jones, F. M., herdsman, 12 m., $1,140; bonus, $315	1,455 00
Long, Gertrude M.: clerk-stenographer, 4 m. to Mar. 31 at $960; bonus, $18.72	338 72
Mills, E. H., dairyman, 12 m., $1,140; bonus, $297	1,437 00
Alberta Dairy Supplies, Limited, Edmonton: Babcock tester, $24.98; 2,300 cheese circles, $30.19; 3 gal. rennet extract, $18.67; 106 lb. paraffin, $10.50; sundries, $18.47	102 81
Alberta Government Telephones: rental of two phones, 12 m. to June 30, 1923, $114; long distance tolls, $59.25; clearing land, $5.60	178 85
Alberta Linseed Oil Co., Limited, Medicine Hat, 20 t. ground oil cake at $48	960 00
Alberta Live Stock Association, Calgary, 3 rams	108 50
Ashdown Hardware Co., Limited, Winnipeg: 2 colony brooders, $48.60; 1 power grindstone, $12.15; 3 screw jacks, $17.25; 1 case stumping powder, $11.25; sundry hardware, $114.62	203 87
Atlas Lumber Co., Limited: 3,576 ft. assorted lumber, $171.44; 1,000 stakes, $85; sundries, $73.95	330 39
Barns, W. C., Blackfolds, Alta., 308 bush. oats at 35c.	107 80
Carried forward	16,826 46

Branch Experimental Farm, Lacombe, Alta.—Continued Ferme expérimentale de Lacombe, Alta—Suite	$ cts.
Brought forward	16,826 46
Biggs, Condel, 172.6 bush. barley at 42c.	72 52
Boden, Jas., 204.25 bush. oats at 48c.	98 04
British American Oil Co., Limited, Calgary: 917 gal. coal oil, $272.13; 68 gal. motorene, $56.44; 64 gal. gasoline, $28.42; sundries, $71.15	428 14
Brower Manufacturing Co., Quincy, Ill., U.S.A., 1 cooker	88 00
Brown, H. L., sundry machine parts	189 55
Cameron, B. S., photography	62 83
Campbell, A. M.: 1.3 t. salt, $62.95; sundry hardware, repairs, and supplies, $335.19	398 14
Deere, John, Plow Co., Limited, Calgary, 1 No. 100 plow	365 15
Drew, Geo. P., Olds, Alta.: 21.7 t. long prairie hay at $20.20; 11.52 t. prairie wool, at $20.20	670 94
Elliott, W. L., sundry harness parts and repairs	96 40
Frizzel, R. E., 377.3 bush. oats at 48c.	181 12
Gibson, W. M., 391 bush. oats at 35c.	136 85
Graves, W. W., 1,050 bush. oats at 40c.	420 00
Hume, A., 3.53 t. upland hay at $18	63 58
Hyde, F. O., & Co., Lethbridge, 46.22 t. alfalfa hay at $23.35	1,079 25
Imperial Lumber Co., Limited: 1,339 ft. assorted lumber, $65.20; 4 screen doors, $18; 1.5 M shingles, $10.85; sundries, $14.30	108 35
Imperial Oil Limited, Edmonton, 995 gal. royalite	286 84
Interprovincial Flour Mills, Limited, Saskatoon: 15 t. bran at $16.90; 5 t. shorts at $18.90	348 00
Johnson & Drew, Olds, Alta., 22.35 t. long prairie hay at $20.20	451 47
Kasha, J. J., 567.3 bush. oats at 35c.	198 55
Keitel, Albert, oats, 1,061.5 bush. at 35c., 83.5 bush. at 38c.	403 26
Kemp, J. H., Olds, Alta., 11.465 t. hay at $20	229 30
Kramer, V. J., Hobbema, Alta., 99.29 t. hay at $18	1,787 20
Lacombe Milling Co., wheat, 56.5 bush. at 77c.; 66.5 bush. at 79c.	96 05
Long, J. O., 9.815 t. hay at $19	186 49
McClary Manufacturing Co., Calgary: 2 Quebec heaters, $40; stove pipe, etc., $10.33	50 33
McDermid Drug Co., Limited: 10 lb. potassium iodide, $51; sundry drugs, $89.80	140 80
McKenzie, A. E., Co., Limited, Calgary: 900 lb. grass seed, $156.55; 1 seeder, No. 4, $23; sundry seeds, $14.40	193 95
McNab, John, blacksmithing, $161.09; horseshoeing, $211.73	372 82
Maconachie, A., machinery parts and repairs	51 58
Marshall, S. W.: 77 bush. oats at 45c.; 61 bush. barley at 55c.	68 20
Meinzinger, W. J., oats, 83 bush. at 45c., 92.25 bush. at 48c.	81 63
Morrison & Johnston, Limited: 120 rods fencing, $118.30; 21 gal. polarine oil, etc., $29.30; 123 ft. galvanized pipe, $27.13; 200 lb. twine, $27; bolts, nails, etc., $28.98; sundry hardware, $222.05	452 76
Murray, J. J., & Co., Edmonton, 50 lb. sweet clover, $50; sundry seeds, $3.45	53 45
Northern Seed Co., Limited, Edmonton, 33.9 t. hay	683 10
Randall, Gee & Mitchell, Limited, Calgary, 1,250.2 bush. barley at 55c.	687 61
Reed, Hugh, 1,548 bush. oats at 48c.	743 04
Reeves, U. E., oats, 220 bush. at 40c., 206 bush. at 38c.; 156.2 bush. barley at 55c.	252 19
Reid, Jas., 578 bush. oats at 40c.	231 20
Segers Bros., Limited, Lisse, Holland, sundry bulbs	60 85
Sharp, A. W.: rental of 480 acres of land for 1 year, $1,600; 100 fence posts at 12c.	1,612 00
Snowdon, C. C., Calgary: 20 gal. liquid soap, $49; sundries, $38.39	87 39
Staack, E., 6.6 t. timothy hay	85 90
Steele Briggs Seed Co., Limited, Winnipeg: 60 lb. Kentucky blue grass, $40.80; 250 lb. sweet clover, $27.50; 150 lb. alsike No. 1, $33; sundry seeds, $42.82	144 12
Taylor, Stuart, 507.1 bush. barley at 50c.	253 53
University of Alberta, Edmonton, 2 pure-bred Hampshire rams at $50	100 00
Payments under $50 (54)	990 24
Meals furnished to sundry persons, Morris, A. J.	15 60
Carried forward	32,684 77

	$ cts.
Branch Experimental Farm, Lacombe, Alta.—Concluded **Ferme expérimentale de Lacombe, Alta**—Fin	
Brought forward	32,684 77
Customs, $5.90; express, $326.88; freight, $564.43; periodicals, $56.60; postage, $226; registrations, etc., $173.70; telegrams, $33.89; weights and measures, $8.75	1,396 15
King's Printer, $124.45; Stationery Office, $272.83	397 28
Wages of Labourers—Gages des journaliers	
P. Anderson, $69; L. C. Appleyard, $55.50; G. Attrell, $320.10; L. W. Bailey, $177; J. Bateson, $88; W. Berggren, $1,108.80; H. Blue, $122.40; L. Brooks, $1,250.10; N. Brooks, $1,355.40; H. E. Carruthers, $619.50; G. H. Davidson, $324.90; W. Davidson, $1,110.90; R. H. Dixon, $657; P. E. Duncan, $84; C. Duthie, $1,057.80; E. D. Edwards, $467.70; J. Fowler, $581.10; A. E. Grignon, $65.80; J. D. Gunn, $61.95; A. Ireland, $75.30; Geo. Keddie, $1,186.50; H. V. Kelly, $477.15; E. E. Kitching, $348.60; D. A. Lindsay, $135.90; G. M. Long, $551.40; B. I. Love, $112.20; J. McCutcheon, $428.70; D. McDonald, $170.40; R. McKenzie, $959.70; A. J. Morris, $950.70; F. Morris, $59.70; Tom Morris, $538.95; M. Mullaly, $976.20; J. Pearson, $69; B. Pratt, $61.65; H. Russell, $70.20; B. Schwab, $285; J. S. Sharp, $315.30; C. Smith, $72; W. Stewart, $323.40; B. Sylvester, $54; F. E. C. Talbot, $252.10; R. Talbot, $1,070.25; F. Townsend, $58.95; M. Trimble, $93.30; J. Woods, $1,123.20; sundry labour, $368.60	20,765 30
	55,243 50
LESS:—Proceeds from sale of stock: pork, $2,351.14; mutton, $1,125.49; wool, $1,270.21	4,746 84
	50,496 66
Branch Experimental Farm, La Ferme, Que. **Ferme expérimentale de La Ferme, P.Q.**	
Officials—Fonctionnaires—	
Superintendent, Fortier, Pascal: 6 m. at $2,220, 6 m. at $2,340; expenses, $208.95	2,488 95
Assistant to superintendent: Belzille, J. Adhemar, 12 m., $1,680; bonus, $150	1,830 00
Campbell, Ben., herdsman: 12 m., $960; bonus, $315	1,275 00
Legendre, Raymond, stenographer-bookkeeper: 11 m. to Feb. 28 at $1,080; bonus, $66	1,056 00
St. Denis, Paul, farm foreman: 12 m., $1,200; bonus, $279	1,479 00
Tanguay, Marius, gardener: April 1 to Dec. 13 at $1,020; bonus, $58.34	773 98
Boisclair, J. B., Makamik, Que., 20 cases stumping powder	200 00
Bourcier, Jos., Amos: 15 bags wheat, $45; 12 bags Indian corn, $31.70; 8 bags corn meal, $30.45; 18 bags bran, $32.40; sundries, $9.26	148 81
Canadian Explosives, Limited, Sudbury, Ont.: 1,000 electric blasting caps, $70.50; freight, $2.44	72 94
Cloutier, Alfred P., Amos, Que., stabling and care of horses	81 50
Cummings, Wm. R., Feed Mills, Ottawa, 10 t. oil meal at $50	500 00
d'Aragon, Urgèle, horse hire	79 88
Dochart Brick & Tile Works, Arnprior, Ont.: tile, 32,000 3-in. $1,392, 1,000 6-in. $95; less freight, $779.37	707 63
Drouin, A. A., Amos: 70 sacks cement, $92.30; sundries, $12.05	104 35
Dupuy & Ferguson, Montreal: clover, 445 lb. red, $126.83; 108 lb. alsike, $22.14; sundries, $44.70	193 67
Dwyer, W. H., Limited, Ottawa, 3,800 bush. feed oats, $2,218, less freight, $259.40	1,958 60
Frigon, Ivanhoe, Amos: 40 bags bran, $76; 15 bags crushed oats, $32; 2 cases glass, 10x12, $20.50; 66 yd. cotton, $20.85; sundries, $210.49	359 84
Gosselin, J. E., Amos: 162½ ft., 2½-in. pipe, $81.25; 12 pieces sheet iron, $24; sundries, $59.60	164 85
Imperial Oil, Limited, Toronto: 352 gal. gasoline, $118.80; 440 gal. royalite, $94.16; 39.5 gal. polarine, $25.68; barrels, $45; freight, etc., $44.59; less barrels returned, 6 at $15	238 23
Carried forward	13,713 23

Branch Experimental Farm, La Ferme, Que.—Concluded
Ferme expérimentale de La Ferme, P.Q.—Fin

	$ cts.
Brought forward	13,713 23
Lake of the Woods Milling Co., Limited, Montreal: 30 bags feed wheat, $60; 2.75 t. barley meal, $103.69; 13.75 t. bran, $277.19; 35 bags shorts, $48.19; 34 bags keeberta feed, $59.02; sundries, $9.50	557 59
Lalonde, T. A., Amos, hardware and sundry supplies	227 51
Lamontagne, Limited, Montreal: 6 pr. double lines, $38.20; sundry harness parts, $137.30	175 50
Lefebvre, Alderic, Limited, Montreal, 4 cars manure at $36	144 00
Lewis Bros., Limited, Montreal: 10 pr. triplex spring butts, $24; 2 doz. shovels, $22.76; 4 doz. pick handles, $23.76; 3 doz. brooms, $24.70; sundries, $161.85	257 07
Livernois, J. E., Limited, Quebec, sundry drugs	56 82
McDonald, Kenneth & Sons, Limited, Ottawa: 70 lb. Kentucky blue grass, $45.50; sundry seeds, $44.77	90 27
McKenzie, A. E. Co., Limited, Brandon, Man.: 133 bush. oats, $146.30; sundries, $14.60	160 90
Manser, W. T., Virden, Man., dismantling and preparing for shipment electric light plant at Virden	83 65
Montreal Crushed Stone Co., Limited, Montreal, 48.2 t. limestone at $6.10	294 02
Ruddy Manufacturing Co., Limited, Brantford, Ont.; 1 extractor, 9½ in. x 18 in., $22.50; sundry apiary supplies, $43.78	66 28
Steele Briggs Seed Co., Limited, Toronto: 18 bush. barley, $27; 8 bush. peas, $24; sundries, $43.23	94 23
Todd & Cook, Stouffville, Ont., 642 lb. timothy, $63.53; 5 bags, $2	65 53
Villeneuve, J. Edmond, St. Gregoire, 66.555 t. manure, at $2	133 11
Payments under $50 (60)	836 60
Meals furnished to sundry persons: Geo. Gagnon	15 00
Express, $491.91; freight, $1,827.22; periodicals, $11.95; postage, $36.50; registrations, etc., $33.50; telegrams, $10.82	2,411 90
King's Printer, $81.64; Stationery Office, $84.90	166 54
Wages of labourers—Gages des journaliers	
Antonio, Andy, $63.60; Thos. Baribeau, $57.90; Domina Boucher, $70.35; N. Champagne, $70.50; Isidore Cossette, $52.20; Alfred Daragon, $143.40; Urgèle Daragon, $95.40; George Desparois, $949.80; W. Desrocher, $926.25; George Franche, $62.25; George Gagnon, $355.50; Paul Gagnon, $328.05; Simonne Gagnon, $72; Bruno Gervais, $339.30; Jos. Gobiel, $99.30; Alfred Hamelin, $255.90; Gustave Hebacher, $64.80; Alcide Henri, $91.20; Camille Jeansonne, $331.35; Alfred Juteau, $227.85; Armand Juteau, $137.10; Felix Juteau, $222.45; Ignace Juteau, $121.95; Paul Juteau, $147.30; Marc Laforest, $217.65; Dollard Lajoie, $431.55; Romeo Lanoix, $129.90; Ernest Lapointe, $136.35; Alexandre Maranda, $593.40; Henri Marcotte, $54; Adelard Massicotte, $177.60; Armand Massicotte, $576.60; Donat Massicotte, $77.70; H. Massicotte, $194.40; Nelson Massicotte, $280.80; Jos. N. Mayer, $790.05; Parfait Mayer, $1,381.42; Geo. Michel, $172.20; D. Mongrain, $66; Rudolph Mongrain, $80.70; Jos. Picher, $114; Alexis Portelance, $51.60; A. Provencher, $120.90; Ubald Provencher, $916.30; A. Riberdy, $299.85; L. P. Roy, $215.70; Armand St. Arnaud, $429.30; Alb. St. Arnauld, $83.85; Nelson Seguin, $606.80; J. A. Simard, $641.90; Wm. Thiffault, $86.70; Armedee Tremblay, $208.65; George Tremblay, $51.90; Camille Vanasse, $696.30; Oscar Vandal, $571.05; Bruno Veillet, $94.20; Wm. Veillet, $93.90; sundry labour, $586.60	16,515 52
	36,065 27
LESS—Proceeds from sales of stock, 221 lb. mutton	33 15
	36,032 12

Branch Experimental Farm, Lennoxville, Que. Ferme expérimentale de Lennoxville, P.Q.	$ cts
Officials—Fonctionnaires—	
Superintendent: McClary, J. A., 12 m., $2,580; expenses, $949.71	3,529 71
Assistants to Superintendent: Browne, F. S., 12 m., $1,500, bonus, $150, expenses $32.90; McCharles, M. D., 12 m., $1,500, allowance for house rent, 12 m., $300, expenses, $98.55	3,581 45
Dawson, Edward: farm foreman, 12 m., $1,380; bonus, $162	1,542 00
Hodges, C. A.: herdsman, 3 m. at $960, 9 m. at $1,020; bonus, $301.50	1,306 50
Lang, Jas. D.: poultryman, 12 m., $1,200; bonus, $60; expenses, $189.45	1,449 45
Mahaffy, Sam'l.: gardener, 9 m. at $1,020, 3 m. at $1,080; bonus, $315	1,350 00
Norton, Fred.: herdsman, 12 m., $960; bonus, $83.25	1,043 25
Taylor, Ethel G.: clerk-stenographer, 12 m., $1,020; bonus, $315	1,335 00
Ames & Millett: 10 t. corn at $34.60; sundry feed, $46.50	392 50
Baldwin, P. L. & Sons, Limited, Coaticook, Que., 38 sashes 10 x 12 at $2	76 00
Beatty Bros., Limited, Montreal, 1 feed truck, $43.89; one 40-ft. extension ladder, $16; sundry, $9.27	69 16
Bell Telephone Co. of Canada, Limited, Sherbrooke, exchange service, 5 phones, 12 m., $169.54; long distance tolls, $71.60	241 14
Bishop's College, rental of land, 12 m. to June 30, 1923	100 00
Bissell-Irwin Lumber Co., Sherbrooke: 3,506 ft. spruce, $140.19; 1,062 ft. pine, $87.32; 1,000 ft. Dutch siding, $36; sundries, $14.76	278 27
Boisvert, J. N., Sherbrooke, sundry harness parts and repairs	57 00
Bown, W. A.: 110 loads sawdust, $99.40; lumber, $480.63; doors, windows, etc., $54; 6 frames exhibition views, $17.50; labour, $16	667 53
Brompton Pulp & Paper Co., Limited, East Angus, Que., 30 M shingles at $5	150 00
Chaddock, C. C.: 170 lb. sulphur, $13; 125 lb. epsom salts, $7.50; groceries, $61.44; nails, screws, etc., $27.63; sundry hardware, $68.10	177 67
Chute, C. W., Eaton, Que., 550 cedar posts at 18c	99 00
Clarke & Stewart: 4.9 t. corn, $144.42; 5.25 t. cracked corn, $174.75; 13.8 t. corn-meal, $474.60; 12.75 t. ground oats, $490.50; 15.9 t. oilcake, $884.30; 27.25 t. bran, $601.50; 5 t. wheat, $229; 3.4 t. schumaker, $112.20; 11 t. screenings, $275; 1.17 t. beef scraps, $149.20; 10 t. beet pulp, $320; 25.75 t. straw, $226.27; 122 bags cement, $103.70; sundry feeds, $411.47; sundry seeds, $377.90	4,974 81
Cleveland Tractor Co. of Canada, Limited, Montreal: 2 transition gears, $31.62; 1 internal gear, $33; 2 pinions, $15.60; 2 bushings, $12.48; sundries, $34.89	127 59
Codere & Sons, Limited, Sherbrooke: 1,584 ft. farm tile, 4-in., $119.87; 65 bags cement, $68.25; 6 kegs wire nails, $26; 1 box dynamite, $18.50; 400 ft. beaver board, $16.80; sundry hardware, $220.80; sales tax, $5.40	475 62
Corbeil, John M.: horseshoeing, $164.55; blacksmithing, $161.25	325 80
Crepeau, Armand C., Sherbrooke, surveying and plotting 150 acres, formerly Ward property	672 86
Dominion Lime Co., Sherbrooke, 75 tons ground limestone	256 25
Farmers' Advocate, London, Ont., 1 Shorthorn bull	500 00
Fish, A. E. & Sons, Ayer's Cliff, Que., 3 registered Ayrshire cows, $486.02; 3.75 t. ground screenings, $107.25; 3 t. gluten meal, $107; 1 t. cottonseed meal, $56; 2 t. beet pulp, $59; sundry seeds, $11.42	826 69
Frost Steel & Wire Co., Limited, Hamilton, Ont.: 450 rods woven wire fencing, $266.26; 2 gates, 14 x 48, $30.24; sales tax, $9.56	306 06
Grant, Henry, 500 loaves bread at 10c.; 300 doz. buns at 15c.; lemon syrup, $10; service, etc., $25	130 00
Gurney Scale Co., Hamilton, Ont., 1 5-ton wagon scale, compound beam, with steel frame	300 00
Howard, B. C., & Co., Sherbrooke: 14,600 ft. lumber at $33; sales tax, $14.45	496 25
Imperial Oil, Limited, Montreal: 507 gal. gasoline, $177.45; 44.5 gal. polarine, $33.10; 47 gal. palacine, $11.75; sundries, $10.31	232 61
Lalumiere & Frost: 156 ft. galvanized pipe, $17.60; plumbing and heating, $63.15	80 75
Lefebvre, A., Limited, Montreal, 3 cars manure at $35	105 00
McFadden, R. C., & Co.: 1 litter carrier, $24; 200 lb. green paint, $20; 200 lb. binder twine, $32; dynamite, etc., $23.45; sundry hardware and supplies, $117.24	216 69
McKindsey, W. J. H.: sundry drugs, $88.99; photographic supplies, $43.15	132 14
Massey-Harris Co., Limited, Montreal: 1 crank shaft for gasoline engine, $66; sundry machinery parts, $36.29	102 29
Mitchell, J. S., & Co., Sherbrooke, sundry hardware and supplies	173 54
Carried forward	27,880 58

	$ cts.
Branch Experimental Farm, Lennoxville, Que.—Concluded **Ferme expérimentale de Lennoxville, P.Q.**—Fin	
Brought forward	27,880 58
Price, Norvey, Sherbrooke: carpenter work, 195 h. at 45c.; painting, 121 h. at 60c.; paints, etc., $14.36	174 71
Richmond, Que., Jerseys Incorporated, 50 doses bacterin at $2	100 00
Segers Bros., Limited, Lisse, Holland, sundry bulbs	55 15
Southern Canada Power Co., Limited: power supplied from Mar. 11, 1922, to Mar. 12, 1923, $150.28; sundry electrical supplies, $120.68; 132 h., wiring, $89.35	360 31
Sunbury, G., Signs, Sherbrooke, 10 large signs for exhibition	55 00
Payments under $50 (46)	687 61
Meals furnished to sundry persons: Mrs. A. Browne, $4; Mrs. R. Dunn, $21.50	25 50
Travel of employees, Beaudoin, A.	4 50
Customs, $3.88; express, $123.29; freight, $285.98; cartage, $10; periodicals, $40.90; postage, $102.52; registrations, etc., $81; weights and measures, $3	650 57
King's Printer, $70.13; Stationery Office, $221.09	291 22
Purchase of steers for experimental feeding, 92 stockers, 85,960 lb	4,727 80
Wages of Labourers—Gages des journaliers	
E. Arnold, $1,035; Adrien Beaudoin, $1,000.35; Amedie Beaudoin, $189; W. J. Blows, $542.36; N. E. Cairns, $954; L. Cameron, $1,032.60; E. Cascadden, $1,293.11; W. Courtemande, $261.90; E. Douglas, $508.65; R. Dunn, $1,179; A. Gilbey, $1,155.60; E. Gilbey, $50.85; S. Grantham, $1,029.60; E. Laforest, $916.50; C. Langlois, $441.60; F. Pearce, $482; C. A. Peterson, $119.50; J. Sanson, $354.20; Robt. Seale, $638.70; R. Sykes, $1,051.38; Geo. Tetrault, $965.85; H. Waldron, $989.40; sundry labour, $48.70	16,239 85
	51,252 80
Less—Proceeds from sales of stock: 89 steers, $7,239; pork, $1,192.82; mutton, $532.59; wool, $119.06; compensation for cattle slaughtered, $166.66	9,250 13
	42,002 67

	$ cts.
Branch Experimental Farm, Lethbridge, Alta. **Ferme expérimentale de Lethbridge, Alta**	
Officials—Fonctionnaires—	
Superintendent: Fairfield, W. H., 12 m., $3,000; expenses, $1,334.20	4,334 20
Assistants to superintendent: Matthews, Victor, 12 m. $1,560, allowance for house rent $300, expenses $344.93; Palmer, A. E., 9 m. at $1,500, 3 m. at $1.560, bonus $142.23, allowance for house rent $210, expenses $156.78	4,228 94
Crossfield, Chas. A., poultryman, 2 m., $190.40; bonus, $49.50	239 90
Dykes, John N., poultryman: 9 m. to Mar. 31 at $1,080; expenses, $96.90	906 90
Jones, A., clerk-stenographer, 1 m. at $960	80 00
Kievill, A. L., clerk-stenographer: April 1 to Nov. 2 at $960; bonus, $43.18; less underpaid bonus, $2.06	606 45
Milroy, Jno., farm foreman: 1 m. $108.68; 11 m. to Mar. 31 at $1,200, overpaid salary $2.24; bonus, $60; expenses, $76.45	1,347 37
Paris, R. J. C., head gardener: 9 m. at $1,200; 3 m. at $1,260; bonus, $274.50; expenses, $61.15	1,550 65
Alberta Government, Public Works Dept.: water supplied from provincial jail, 12 m. to Dec. 31, 1922	422 47
Alberta Government Telephones: exchange service, 2 phones, 12 m. to June 30, 1923, $182.05; l.d. messages, etc., $104.95	287 00
Alberta Provincial Secretary, licenses for cars, 2 at $15, 1 at $25	55 00
Alberta Railway & Irrigation Co., Calgary, rental of land, 40 ac., season 1922	280 00
Baalim Motor Co., Limited, sundry automobile supplies and repairs	93 60
Baty, John C., Coaldale, pasturing 1,700 sheep, 25½ d.	300 00
Becker & Yates: 300 8-ft. posts at 40c.; 1,275 7-ft. split cedar posts at 17c.; 625 ft. shiplap, $23.03; 14 bundles shingles, $21.93; sundry lumber, $511.53; sundries, $83.10	976 34
Bruce, John A., & Co., Limited, Hamilton, Ont.: 1 lawn cleaner, $36; 1 lawn trimmer, $17	53 00
Carried forward	15,761 82

	$ cts.
Branch Experimental Farm, Lethbridge, Alta.—Continued **Ferme expérimentale de Lethbridge, Alta**—Suite	
Brought forward	15,761 82
Canadian Blower & Forge Co., Limited, Kitchener, Ont., 1 3-in. belted pump	82 00
Canadian Pacific Railway Co., Natural Resources Dept., Calgary: water supplied season 1922, $196; 10 t. sheep feed, $50	246 00
Central Scientific Co., Chicago, Ill.: 1 scales, $35; 2 soil sampling tubes, $31.80; sundries, $18.40	85 20
City Harness Shop: 1 tent, 10 x 12 x 10, $25; 1 set harness, $53; 3 collars, $19.50; sundries, $92.90	190 40
City Sign Works, painting and lettering signs, panels, etc	86 00
Consumers' Hardware & Supply Co.: 150 lb. binder twine, $21; 6 gal. paint, $27.25; sundry small hardware, $407.45	455 70
Daniel, C. R., 40 t. alfalfa hay at $12	480 00
Dunlop Tire & Rubber Goods Co., Limited: 5 tires, 30 x 3½, $58.88; tubes, etc., $23.09	81 97
Ellison Milling & Elevator Co., Limited: 6.24 t. oats, $199.25; 9.5 t. barley, $251.50; 1 t. wheat, $40; 2.03 t. barley chop, $62.95; 10.2 t. crushed oats, $358.90; 1.5 t. middlings, $40.75; 3.85 t. cracked corn, $167.70; 18 t. oat and barley chop, $633; 1 t. beef scrap, $90; 1,400 lb. oyster shell, $28.80; 1,500 lb. grit, $35; 2.25 t. feed corn meal, $57.90; grinding oats and barley, $72.01; 457 bags, $72.55; sundries, $40.75	2,151 06
Farm Products Limited: 1 triple grain box, $60; 2 t. shorts, $50; 2 t. bran, $46; 400 sacks, $56; sundries, $32.71	244 71
Ford Garage: 1 Ford touring car, $724.34; extra equipment, $54.50; sundry automobile parts and repairs, $111.55	890 39
Fowler, J. P., sundry blacksmithing	119 00
Gowin, Grant, horseshoeing and blacksmith repair work	300 10
Great West Rubber & Footwear Limited: 1 tire, 34 x 4½, $43.16; 6 pr. rubber bots, $29.54; sundries, $15.55	88 25
Gurley, W. & L. E., Troy, N.Y.: 1 graphic water stage register, $95; sundries, $12.86	107 86
Hick-Sehl Hardware Company: 1 Buckeye incubator $85; 1 brooder, $24; 1 2-burner oil stove with oven, $30; 6 chick feed hoppers, $21; 6 poultry trays, $43; sundry small hardware, $563.33	766 33
Higinbotham, J. D. & Co., Limited, sundry drugs and photographic supplies	82 85
Imperial Oil, Limited: 331 gal. palacine, $104.34; 1,974 gal. gasoline, $804.70; 1,584.5 gal. royalite, $450.63; 155.5 gal. polarine, $112.81; 55½ gal. mobile oil, $61.86; 16 barrels, $128; sundries, $56.40; less 4 barrels returned, $60	1,658 74
Interior Department, Forestry Branch, Ottawa, permit dues for 1,197 sheep on Nez Percé Creek sheep allotment, June 1 to Sept. 30	96 76
International Harvester Co. of Canada, Limited, 1 7½-ft. No. 2 cultivator, $99.47; 1 thresher attachment, $34.93; sundry machine parts, $17.65	152 05
Lethbridge Iron Works Company, Limited: repairs to centrifugal pump, $54.97; sundry machine parts and repairs, $56.13	111 10
Lethbridge Sash & Door Factory: 930 stakes at 10c.; sundry building supplies, $89.80	182 80
Lund, Peter & Co., sundry lumber	170 03
McKenzie, A. E., Co., Limited, Calgary, sundry seeds	54 70
Massey-Harris Co., Limited, Calgary: 1 No. 14 plow, $33; canvasses for binder $23; sundry machine parts, $129.49	185 49
Maw, Jos., & Co. Limited, Winnipeg, sundry automobile parts	87 84
Minto Ranch, Nanton, 2 Percheron mares at $350	700 00
Patmore Nursery Co., Brandon, Man., nursery supplies and garden implements	75 25
Roy Electric Co.: 96 40 watt lamps $30.72; sundry electrical supplies, $95.07	125 79
Sash & Door Factory: 500 painted stakes $50; sundries, $16.60	66 60
Sharman, E. A., Co.: 1 3-section lever harrow, $51.75; 1 corn cultivator, $94.90; 1 small cultivator, $30.10; 350 lb. binder twine, $52.50; 350 sacks, $39.50; implement parts, $236.11	504 86
Southern Alberta Wool Growers' Association: 59 gal. dip, $61.95; 10 cans paint, $25.20; 40 sacks, $20; sundries, $15.75	122 90
Spreyer, Geo. S., Fallow, Nevada, 1 10-ft. scraper for levelling land	62 50
Stacey Lumber Co., Limited, sundry lumber	53 50
Suggitt, H. A., Coaldale, 80 t. alfalfa at $10	800 00
Carried forward	27,430 55

Branch Experimental Farm, Lethbridge, Alta.—Concluded **Ferme expérimentale de Lethbridge, Alta**—Fin	$ cts.
Brought forward	27,430 55
Thorne, W. B., Aldersyde, 2 pure bred Percheron mares	650 00
United Grain Growers Limited, Calgary: 1,209 bush. barley $725.40; 2,445 bush. oats, $1,246.95	1,972 35
Western Canada Hardware Co., Limited: 270 rods wire fencing, $222.85; 30 rods poultry fencing, $27.70; 12 kegs nails, $78; 3 12-ft. gates, $26.70; 184¼ ft. galv. iron pipe, $28.37; 250 ft. wire rope, $26.25; 150 lb. white lead, $24.43; 1 brl. boiled linseed oil, $52.78; sundries, $231.92	719 00
Western Grocers Limited: 5 t. coarse salt, $107.36; sundries, $37.91	145 27
White & Thomas, Toronto, 20 rain gauges	86 52
Worthington Pump and Machinery Corporation, New York, 1 2-in. model G. disc meter	69 40
Wright, E. J., Beazer, shearing 1,252 sheep	158 75
Payments under $50 (57)	850 71
Meals furnished to sundry persons, Mrs. A. M. Maloney	40 00
Travel of employees, A. N. Maloney	47 25
Customs, $130.20; express, $247.71; freight, $987.50; periodicals, $65.58; postage, $327.49; telegrams, $88.15; inspection of weights and measures, $6	1,852 63
King's Printer, $413.32; Stationery Office, $63.85	477 17
Purchase of stock for experimental feeding: 44 steers, 48,420 lb., $1,961.82; commission, etc., $50.45	2,012 27
Wages of labourers—Gages des journaliers	
Mrs. K. Bruce, $145.18; J. S. Buchan, $63.75; J. Campbell, $124.64; P. Christensen, $158.60; J. Coyle, $350.29; Pat Crossan, $936.31; J. Dykes, $237.64; A. B. Foote, $53.25; Russell Garret, $82.15; Chas. H. Giffin, $100.10; Clifford Gough, $137.18; Dudley M. Hall, $102.70; R. Hewitt, $63.46; Fred Hick, $209.37; Mike Homulus, $919.85; Roy Hunter, $98.80; Stuart Hutchings, $299.78; Geo. Jamieson, $920.06; Frank Kennedy $107.54; L. Kievill, $252.22; Jas. McEwen, $414.59; Jas. McGowan, $765.72; Jos. McLean, $334.94; N. S. MacLeod, $50.25; M. McLuckie, $97.76; A. N. Maloney, $991.46; Fred Mervyn, $341.55; Russell Nelson, $466.43; Frank O'Sullivan, $319.01; Alf. Osmond, $664.42; M. Palmer, $108.20; E. E. Payne, $79.04; R. Pryde, $261.30; Alex Radley, $347.49; T. Radley, $275.87; Chas. Richert, $593.89; E. S. Savage, $935.70; Thos. Slavin, $82.94; Robt. Smith, $276.66; Joe Swedish, $249.02; B. Taylor, $466.98; Thos. Taylor, $927.81; Henry Thomson $343.62; Ralph Vanderploeg, $414.20; J. Walker, $272.12; T. G. Watson, $115.20; Robt. White, $735.58; Whittaker, S., $81.90; W. F. Wilson, $296; Roy Young, $303.98; Tom Zubach, $298.08; sundry labour, $703.17	17,977 75
	54,489 62
Less—Proceeds from sales of stock: beef, $2,521,42; mutton, $1,823.40; lamb, $2,576.75; wool, $2,211	9,132 57
	45,357 05

Branch Experimental Farm, Morden, Man.
Ferme expérimentale de Morden, Man.

Officials—Fonctionnaires—	
Superintendent: Leslie, W. R., 6 m. at $2,100, 6 m. at $2,220; expenses, $820.24	2,980 24
Assistant to superintendent: Lake, Wilbert E., 11 m. to Feb. 28, at $1,560; bonus, $185.13; expenses, $95.07	1,710 20
Bailey, Frank H.: poultryman, 9 m. at $1,140; 3 m. at $1,200; bonus, $69; expenses, $24.30	1,248 30
Bailey, Henry: gardener, 12 m. $960; bonus, $315	1,275 00
Brown, David A.: farm foreman, 6 m. to Mar. 31 at $1,200; bonus, $130.50; expenses, $58.48	788 98
Carried forward	8,002 72

	$ cts.
Branch Experimental Farm, Morden, Man.—Continued **Ferme expérimentale de Morden, Man.**—Suite	
Brought forward	8,002 72
Officials—Fonctionnaires—*Concluded*	
Potruff, Evelyn N.: junior clerk-stenographer, 12 m. $600; bonus, $78.80	678 80
Watts, Henry: herdsman, 7 m. to Mar. 31 at $960; bonus, $183.75; expenses, $18.55	762 30
Allen, Ven., sundry drugs	50 85
Ashdown, J. H., Hardware Co., Limited, Winnipeg: 300 rods wire fencing, $114; 30 gal. paint, $113.90; 2 ¾ x 20 ft. chains and hooks, $49.50; 1 brooder, $22.35; 12 sq. ft. polished wire glass $18; sundry hardware and supplies, $396.83	714 58
Atkins Bros.: 2¾ gal. paint, $14.42; 8 gal. linseed oil, $12.60; 1 heater, $21.50; 22 shovels and forks, $41.58; sundry hardware and supplies, $173.37	263 47
Bollenbach, John, 64,000 sq. ft. of land	3,500 00
British American Oil, Co., Limited: 505.5 gal. coal oil, $114.54; 77.5 gal. motorene, $68.86; 88 gal. gasoline, $33.85; sales tax, $2.33	219 58
Brown, Wm., Deloraine, Man.: 1 Ayreshire heifer, $250; less bull calf in exchange, $160	90 00
Burlington Products Limited, Hamilton, Ont.: 100 steel fence posts, $47.84; 22 corner posts, 1,580 lb. at 6¼c.; freight, $33.79; sales tax, $6.59	186 97
Canadian Bag Co., Limited, Winnipeg: bags, 750 plain 20 x 40, $79.69, 100 seamless, $35; 5 lb. jute twine $1.40	116 09
Ferguson, A. E.: horseshoeing $128.75; blacksmithing, $44.35	173 10
Forster, R. W., pickets, 494 20-in. at 8c., 208 36-in. at 9c., 2,110 24-in. at 4½c.	153 19
Gallichan, H. W., photography	313 15
Guyitt, Wesley, Miami, Man., 1 Percheron mare, exchanged for 1 Ayreshire bull calf, and 1 grade mare	50 00
Ham Bros., Co., Limited, Brantford, Ont.: 70 lb. medium brood foundation, $49.70; 250 frames, $16.75; 5 hives, $16.40; sundries, $15.44	98 29
Home Lumber Yards Limited: cement, 20 sacks at $1, 350 sacks at 90c.; lumber, $145.85	480 85
Imperial Oil, Limited: 728 gal. royalite, $166.15; 180 gal. gasoline, $67.28; 95.5 gal. polarine, $87.07 3 barrels $38; sundries, $12.35	370 85
Industrial Farm, Fort William, Ont.: 7,000 seedling plums at $4 per C; 400 white spruce, $14; 700 blue spruce, $33; sundry nursery stock, $164.35	491 35
Jickling, Albert, repairing harnesses, sundry parts	71 65
Jordan, Noble, 104½ bush. wheat at $1	104 50
Kuxhouse, Fred, 186½ bush. wheat at 80c	149 20
Laing Bros., Limited, Winnipeg: 1 t. cornmeal, $34.15; ¾ t. cracked corn, $25; 1 t. bran, $21.50; 1 t. hulled oats, $35; ½ t. shorts, $12.50; 500 lb. beef scraps, $28.75	156 90
Lloyd Bros.: 500 lb. twine, $72.50; 1 set 10 x 16 orchard disc, $59; sundry machine parts, $38.95	170 45
McClair, Robt. W., purchase of 2 town lots	175 00
McKinnon, Malcolm, 1 Gray-Dort car, 1920 model	800 00
Manitoba Government Telephones: exchange service, 2 phones 12 m., $67; 1 phone 3 m., $6.75; long distance tolls, $17.20; arrears to Mar. 31, 1922, $4.40	95 35
Marshall-Wells Co., Limited, Winnipeg: 32 rolls poultry netting, $193.44; 200 lb. arsenate of lead, $65, 95 lb. paris green, $36.58; 4½ doz. paint brushes, $26.97; sundry hardware and supplies, $189.42; sales tax, $8.01	519 42
Mohr, P.: horseshoeing, $129.25; machine parts and repairs, $78	207 25
Monarch Lumber Co., Limited: 92 sacks cement, $89.20; 30 cedar posts, $13.50; sundry lumber, $145.50	248 20
Morden Flour Mills, Limited: 1 t. shorts, $25; 1.5 t. bran, $33; sundries, $11.25	69 25
Norberry, W., McAuley, Man.: Ayrshire cows, 2 at $175, 1 at $200; expenses, $26.50	576 50
Orchard, Harold, Miami, Man.: 130 lb. Grimm alfalfa seed at 40c.; 200 lb. sweet clover seed at $8; 2 t. alfalfa hay at $15	98 00
Patmore Nursery Co., Brandon: garden tools, $34.55; sundry seeds, plants, etc., $91.05	125 60
Carried forward	20,283 41

Branch Experimental Farm, Morden, Man.—Concluded **Ferme expérimentale de Morden, Man.**—Fin	$ cts.
Brought forward	20,283 41
Photographic Stores, Limited, Ottawa, model 2-1 Victor portable stereopticon, with acetylene lamp and prestolite tank	65 55
Root, A. I. Co., Medina, Ohio, sundry apiary supplies	88 03
Segers Bros., Limited, Lisse, Holland, sundry bulbs	51 23
Smith, E. D. & Son, Limited, Winona, Ont.: 12 Colorado blue spruce, $57.60; sundries, $10.64	68 24
South Dakota State College, Brookings, S.D., sundry plants, trees, etc	87 25
Steele, Briggs, Seed Co., Limited, Winnipeg: 13 bags marquis wheat at $5; 14 bush field peas at $3; sundry seeds, $53.11; horticultural supplies, $68.61; poultry feeds, $60.65; 500 lb. flax meal, $26.75	316 12
Stewart, D. W., Carman, 1 team Percheron mares	500 00
Telfer Bros., Paris, Ont., 6 purebred Hampshiredown ewes at $40	240 00
Willcocks, Richard, 100 loads gravel at 50c	50 00
Winnipeg Veterinary & Breeder's Supply Co., Limited: 1 set horn trainers, $13.50; sundry live stock supplies, $39.59	53 09
Payments under $50 (53)	939 83
Meals furnished to sundry persons, Arlington Hotel, $19.50; W. R. Leslie, $18; Manitoba Hotel, $5; S. H. Rich, $12.50	55 00
Travel of employees, Aubin, Gerald	52 20
Customs, $32.56; express, $415.26; freight, $351.59; cartage, $75; periodicals, $35.79; postage, $75; registrations, etc., $22; telegrams, $9.20	1,016 40
King's Printer, $181.72; Stationery Office, $333.54	515 26
Legal services, McLeod, Alex	66 45
Purchase of steers for experimental feeding, 24 steers, 16,770 lb	724 40
Wages of labourers—Gages des journaliers	
Gerald, Aubin, $901.35; M. Balanik, $210.90; Fred. Blank, $583.35; Geo. Bonny, $142.50; E. Braun, $393.30; W. J. Breaky, $624.60; Fred Brinn, $204; D. A. Brown, $600; Chas. Burton, $831.29; E. Davis, $375.30; R. Faust, $343.50; L. Ferguson, $194.12; Ted. Forester, $203.60; R. Forster, $348.75; H. Gurlieb, $535.65; J. S. Hooper, $102.60; T. Johnston, $50.40; B. Kerby, $527.85; T. Knowles, $357.45; J. Lesik, $327.15; I. Loewen, $1,027.06; M. Loewen, $91.47; P. McClelland, $1,108.57; Robt. McClelland, $528.90; Tom McClelland, $921.82; F. McKay, $50.10; C. H. Masson, $337.05; P. B. Neufeld, $51; W. Patterson, $236.40; John L. Peters, $300.05; A. Pirt, $189; L. H. Schnell, $1,036.95; C. Selley, $144.60; C. Stewart, $100.50; A. K. Toews, $51.50; Harry Watts, $576.51; sundry labour, $186.95	14,796 09
	39,968 55
LESS—Proceeds from sales of stock, 8 steers, 10,760 lb., $645.60; lamb, $458.13; veal, $11.40; wool, $63	1,178 13
	38,790 42

Branch Experimental Farm, Nappan, N.S. **Ferme expérimentale de Nappan, N.-E.**	
Officials—Fonctionnaires—	
Superintendent: Baird, W. W., 12 m., $2,460; expenses, $769.92	3,229 92
Assistant to superintendent, Bligh, R. D.: 12 m., $1,560, bonus, $119; expenses, $115.59	1,794 59
Black, W. W.: farm foreman, 12 m., $1,200; bonus, $279	1,479 00
Coates, J. T.: head plotman, 12 m., $1,260; bonus, $279	1,539 00
Forest, Elsie: junior clerk-stenographer, May 4 to Mar. 31 at $600; bonus, $85.80	630 96
Jenkins, M. H.: poultryman, 9 m. at $1,080, 3 m. at $1,140; bonus, $72	1,167 00
Langille, R. A.: junior clerk-stenographer, April 1 to Mar. 27 at $900; bonus, $304.25	1,194 57
Carried forward	11,035 04

Branch Experimental Farm, Nappan, N.S.—Continued **Ferme expérimentale de Nappan, N.-E.**—Suite	$ cts.
Brought forward	11,035 04
Officials—Fonctionnaires—*Concluded*	
Logan, Eleanor C.: junior clerk-stenographer, April 1-30 at $600; bonus, $7.87	57 87
Retson, Geo.: head herdsman, 9 m. at $1,260, 3 m. at $1,320; bonus, $261; expenses, $31.50	1,567 50
Robertson, Robt. J.: gardener, 12 m. (less ½ d.) at $1,080; bonus, $296.18; expenses, $91.95	1,466 68
Walker, Jno.: herdsman, April 1 to July 13, Aug. 18 to Mar. 31 at $1,140; bonus, $252.75	1,285 49
American Cotton Oil Co., New York: 10 tons cottonseed meal at $48.25; less freight allowance, $247.85	234 65
Anderson, H. C., Amherst: 1 heavy driving harness, $35; 1 cart saddle, $14; 23½ lb. leather at 70c.; sundry harness parts, $26.70; time on repairs, 55 h. at 50c.	119 65
Atlantic Auto Co., Limited, Amherst: 1 rear driving wheel for tractor, $43.50; 2 pulleys, $11; 2 rear fenders for Ford car, $11; 1 30 x 3½ Goodyear casing, $12; 28.5 gal. gasoline, $12.55; labour, 75½ h., $74.33; sundry auto parts, $98.45	262 83
Barker-McLean Motors, Limited, Amherst: 4 Dunlop casings, 30 x 3½, $59.40; 4 tubes, $10	69 40
Bennett, H. R., East Hall's Harbour, N.S.: 30 bush. Irish Cobbler seed potatoes at $1.80	54 00
Black, C. H., Amherst: 1 t. sulphate of ammonia, $70; 1 t. potato fertilizer, $52; 1.5 t. basic slag, $38.25; 425 lb. muriate of potash, $11.05	171 30
Canada Electric Co., Limited, Amherst: electric power from Mar. 25, 1922, to Feb. 26, 1923, $160.46; fuses, 96c	161 42
Chapman & Flinn, Limited, Amherst: 1 Quebec heater, $14.50; 2 second-hand heaters, $20; 1 30-gal. cauldron, $10; stovepipes, $30.65; sundries, $60.85	136 00
Cochran, E. W., & Son, Amherst, 17.5 t. oilcake, $1,037.50; 13.25 t. cornmeal, $503.50; 12.25 t. cracked corn, $465.50; 14.8 t. bran, $492.83; 24.5 t. shorts, $768.85; 1.25 t. chick feed, $84.25; 10 bags beef scrap, $70; 25 bags feed wheat, $62.50; 3,345 bush. oats, $2,138.10; sundry feeds, $175.94; sundry seeds, $99.75	5,898 72
Dance, W. H., Amherst: 75 mill type bulbs at 48c.; 25 25-watt lamps, at 35c.; 2 25-ft. extension cords, $8.70	53 45
Douglas & Co., Limited, Amherst: 1,194 land tiles, $130.92; 1 brl. arsenate of lime, $38.50; 35 gal. various oils, $43.95; sundry hardware and supplies, $354.90; 420 lb. clover seed, $109.20; sundry seeds, $53.43	730 90
Dowlin Bros., Amherst: horseshoeing, $103.25; sundries, $3	106 25
Dunlap Bros., & Co., Limited, Amherst: 1 lawn mower, $15.50; 70 fathom manilla rope, $22.47; 1 brass butcher beam, $13; sundries, $7.85	58 82
Flett, M. G., Amherst: repairs, tractor $48.75, corn cutter, $26.60; sundries, $1.50	76 85
Imperial Oil, Limited, Halifax: 1,130 gal. gasoline, $409.45; 73 gal. royalite, $18.34; 87.5 gal. polarine, $56.87; sundries, $34.37	519 03
Kingsley, Geo., Essex, Eng., 1 Westfalia artificial manure distributor complete.	147 22
Logan, Chas. T., Amherst: 5.5 tons basic slag, $125.50; ½ ton acid phosphate, $13; 625 lb. muriate of potash, $16.25	154 75
Maple Leaf Milling Co., Limited, Toronto: 25 tons bran at $24.90, less freight allowance, $218.59	403 91
Maritime Telegraph & Telephone Co., Limited, Amherst: exchange service, 11 m. to Feb. 20, 1923, $119.35; long distance tolls, $69.33	188 68
Massey-Harris Co., Limited, Moncton: 1 2-row cultivator, $97; 1 front axle and two wheels for manure spreader, $37.50; sundry machine parts, $34.72	169 22
Pridham, Carl W., Amherst, photography	137 90
Royal Agricultural Winter Fair, Toronto, entry fees on dairy cattle	50 00
Victor Wood Works, Limited, Amherst, cedar posts, 12 9-ft. 6-in., at $1.50; 37 8-ft., at $1; sales tax, $2.48	57 48
West Disinfecting Co., St. John, N.B.: 25 gal. wescol, at $3.40; 1 drum, $8	93 00
Wood, W. W., Maccan, 1 Deering mowing machine, $92; less allowance on old machine, $20	72 00
Payments under $50 (54)	835 03
Carried forward	26,375 04

Branch Experimental Farm, Nappan, N.S.—Concluded Ferme expérimentale de Nappan, N.-E.—Fin	$ cts.
Brought forward	26,375 04
Meals furnished to sundry persons: Mrs. W. W. Baird, $18.75; Mrs. Jas. R. McDonald, $12; Ira Nelson, $31.50	62 25
Customs, $34.95; express, $182.20; freight, $884.38; periodicals, $52.99; office cleaning, $28; registrations, etc., $72; telegrams, $17.56; weights and measures, $4	1,276 08
King's Printer, $110.35; Stationery Office, $193.22	303 57
Wages of Labourers—Gages des journaliers	
T. Akerley, $281.71; P. Allen, $375.20; B. Arsenault, $469.35; C. Bird, $329.40; H. B. Blenkhorn, $892.32; W. Blenkhorn, $871.20; Alex. Brown, $210.80; P. Burke, $113.81; Fred. Chapman, $283.92; D. M. Comeau, $729.44; F. Comeau, $918.22; Chas. Duffy, $180.50; Chas. W. Fillmore, $1,150.72; Colpitto Fillmore, $753.09; Chas. Finnegan, $137.70; Jas. Finnegan, $143.24; J. Forsyth, $98; H. Gould, $223.95; A. Henwood, $360.80; S. S. Jordan, $235.38; P. Landry, $506.93; J. Langille, $1,064.96; J. Lorette, $606.83; D. McDonald, $172.12; Jas. McDonald, $904.12; H. McKay, $451.23; W. Murray, $478.26; Ira Nelson, $1,115.52; W. Noiles, $307.95; O. E. Rayworth, $1,004.67; Alex. Rhindress, $110.70; R. Sharpe, $289.58; H. Slack, $468.44; Chas. Stewart, $1,228.84; E. Venoit, $815.54; Paul Venoit, $535.95; H. Wood, $218.66; sundry labour, $120.72	19,159 77
	47,176 71
Less—Proceeds from sales of stock: beef, $938.52; pork, $762.12; lamb, $136.83; mutton, $163.41; veal, $1.86; wool, $144; hides, $9	2,155 74
	45,020 97

Branch Experimental Farm, Rosthern, Sask. Ferme expérimentale de Rosthern, Sask.	
Officials—Fonctionnaires—	
Superintendent: Munro, W. A., 12 m., $2,460; expenses, $647.35	3,107 35
Assistant to superintendent: Hutton, F. V., 12 m., $1,620; bonus, $63; allowance for house rent, $360; expenses, $42.20	2,085 20
Dewar, Wm. A., stenographer-bookkeeper: 6 m. at $1,020, 6 m. at $1,080; bonus, $315; expenses, $45.35	1,410 35
Dunlop, Jas., farm foreman: 12 m., $1,260; bonus, $261; expenses, $127.25	1,648 25
Godfrey, Wm., gardener: April 1 to Feb. 5 at $1,080; bonus, $267.19; expenses, $13.50	1,196 76
Lewthwaite, Jos. C., poultryman: 3 m. to Mar. 31 at $1,080; bonus, $78.75; expenses, $17.75	366 50
Beck, E., sundry blacksmithing	52 00
Braden, George: 450 lb. binder twine, $69.75; sundry implement parts and repairs, $66	135 75
Burns & Brown: outlay for refreshments for excursionists, $7.95; sundries, $56.58	64 53
Friesen, I. P.: 1 lawn mower, $28; 95 cotton bags, $47.50; sundries, $241.05	316 55
Imperial Oil, Limited, Saskatoon: 595.5 gal. royalite, $173.31; 484.5 gal. gasoline, $195.70; 39 gal. mobile oil, $48.21; sundries, $22.18	439 40
McAuley, W. T. M., Saskatoon: 1,800 lb. western rye grass seed	159 00
McKenzie, A. E., Co., Limited, Brandon, Man.: 300 lb. sunflower seed, $31.50; sundry seeds, $19.35	50 85
Saskatchewan Government, Department of Telephones, Saskatoon: exchange service, 12 m. to Feb. 28, 1923, $71; l.d. messages, $69.30	140 30
Sawyer-Massey Co., Limited, Saskatoon: 1 gear case, $31; sundry implement parts, $43.66	74 66
Segers Brothers, Limited, Lisse, Holland, bulbs	99 42
Speers, J. H. & Co., Limited, Saskatoon: 250 lb. brome grass, $31.25; 1 t. oil cake meal, $78; sundries, $3.80	113 05
Wardle, Horace W., Qu'Appelle, 1 No. 19 Buckeye brooder and 1 No. 5 incubator	85 00
Payments under $50 (33)	470 78
Carried forward	12,015 70

Branch Experimental Farm, Rosthern, Sask.—Concluded **Ferme expérimentale de Rosthern, Sask.**—Fin	$ cts.
Brought forward	12,015 70
Meals furnished to sundry persons: Mrs. W. A. Munro, $26.25; Queen's Hotel, $11.50; National Hotel, $14	51 75
Travel of employees: M. Edwards, $14.35; J. G. Lewthwaite, $4.40	18 75
Customs, $11; express, $221.50; freight, $59.60; periodicals, $29.41; postage, $45.22; P.O. box, $4; registrations, etc., $27; telegrams, $23.87	421 60
King's Printer, $36.48; Stationery Office, $86.64	123 12
Purchase of stock for experimental feeding: 66 steers, 56,296 lb., $1,809.72; freight, $206.25; feed, etc., $9.45	2,025 42
Wages of Labourers—Gages des journaliers	
Alex. Anderson, $52; H. E. Buckberrough, $138.53; Henry Catlow, $242.75; Munro Deane, $66; Geo. Eagle, $874.60; M. Edwards, $576.60; W. A. Edwards, $333.50; G. Embleton, $323.60; H. Feeney, $592.45; H. Flowers, $274.50; W. Gilmore, $598.05; Chas. W. Hemmings, $125.75; C. Hunter, $191; J. Ingham, $233.70; H. Ingham, $216.80; T. Lane, $290; G. G. Leach, $136.75; E. B. Ledrew, $157.75; J. G. Lewthwaite, $853.20; G. Logan, $192.75; Wm. McIlheron, $369.25; Wm. McItherson, $215; T. B. Mace, $120; H. F. Magee, $73; P. Malone, $609.50; Wm. Neeley, $941.20; N. J. Richardson, $690.25; Robt. Ross, $59.50; J. D. Russell, $697.67; S. Shears, $135; J. Simpson, $914.30; T. Sneft, $67.50; J. H. Tudor, $105.50; A. Utley, $250.75; N. Watts, $111.25; Thos. A. Williams, $356.50; sundry labour, $597.94	12,784 39
	27,440 73
LESS—Proceeds from sales of stock: pork, $1,029.21; beef, $5,234.18; lamb, $285.92; mutton, $138.65	6,687 96
	20,752 77

Branch Experimental Farm, Ste. Anne de la Pocatière, Que.
Ferme expérimentale de Ste-Anne de la Pocatière, P.Q.

Officials—Fonctionnaires—	
Superintendent, Ste. Marie, J. A.: 6 m. at $2,100, 6 m. at $2,220; expenses, $868.10	3,028 10
Assistants to superintendent: Albert, J. L., 3 m. to June 30 at $1,620, July 1 to Jan. 19, at $1,680, bonus $48.81; expenses $86.03 (paid Jan. 20 to Mar. 31 at Kapuskasing); Raynauld, L., 6 m. at $1,560, 6 m. at $1,620; bonus $181.98; expenses $68.65	3,306 27
Chercuitte, V., beekeeper: 10 m. to Mar. 31, at $960; bonus, $262.50; expenses $16.50	1,079 00
Fournier, L. O., clerk-stenographer: 12 m., $960; bonus $83.25	1,043 25
Grimbly, H. A. O., beekeeper, April 1-11, 1922, at $960	29 33
Jalbert, A., farm foreman: 12 m. to Mar. 31, at $1,200; bonus, $99	1,299 00
Pelletier, C. A., herdsman: April 1 to July 26, at $1,020; bonus, $95.01	421 30
Richard, Y., jr. stenographer-bookkeeper: 6 m. to Sept. 30, at $720; bonus $47.22	407 22
Ste. Marie, L. T., herdsman: Aug. 28 to Mar. 31, at $960; bonus $42.77	613 09
Talbot, F., jr. clerk-stenographer, Nov. 9 to Mar. 31, at $600	236 67
Verrault, L., gardener: 12 m., $1,020; bonus, $315; expenses $23.55	1,358 55
Bernier, J. E.: sundry lumber supplies	304 33
Berubé, Alphonse, repairing and painting wagons, etc	59 22
Bois, Louis J., St. Jean Port-Joli: services of stallion, 4 at $20; expenses $28.25	108 25
Canada Paint Co., Montreal: white lead, 300 lb. at 12½c.; sundries $31.53	69 03
Chinic Co., Quebec, sundry hardware supplies	514 30
Consolidated Distilleries Limited, Montreal, dried grain, 20.62 ton at $25	515 50
Courcy, Louis, St. Onesime, 9,713½ ft. lumber	234 90
Couture, G. & Ed., Lévis, cracked corn, 40 cwt. at $1.90, 60 cwt. at $1.75; sundries $20.70	201 70
De Laval Co. Limited, Montreal: sundry dairy supplies, etc	99 77
Carried forward	14,928 78

Branch Experimental Farm, Ste. Anne de la Pocatière, Que.—Continued Ferme expérimentale de Ste-Anne de la Pocatière, P.Q.—Suite	$ cts.
Brought forward	14,928 78
Desjardins, Jos. Roy, sundry hardware supplies	179 61
"Domo" Separators, St. Hyacinthe, sundry dairy supplies	73 57
Doyle, Wm. Reg'd., Quebec: 4-in. tile pipe, 176 ft. at 26c.; door locks, 1 at $5.50, 9 at $3.75, 15 at $1.25; sundries $15.48	119 24
Dubé, A. E.: sundry plumbing supplies and repairs	458 84
Dumais, Lucien, sundry harness supplies and repairs	86 10
Dupre, G. J. A., veterinary services and medicine	123 50
Dupuy & Ferguson, Montreal, sundry seeds, etc	50 50
Dwyer, W. H., Limited, Ottawa: No. 2 yellow corn, 1,000 bush. at $1.02; less freight charges $234	786 00
Gagnon, Desiré, sundry blacksmithing repairs	71 80
Gagnon & Pelletier, St. Pacome: brick, 2,715 at 3¼c., 2,519 at 3c.; apple boxes, 15 at 50c., 200 at 35c.; glazed sashes, 4 at $7, 40 at $6; doors, 1 at $8.50, 20 at $3; lumber, 7,784 ft. at $33 per M; lumber supplies, etc., $76.51	911 19
Gravel Lumber Co. Limited, Etchemin Bridge, 2 carloads sawdust	70 00
Gunns Limited, West Toronto, 1,500 lb. beef scrap	84 38
Hudon, Joseph, St. Onésime, 7,350 lb. stock feed	149 75
Imperial Oil Limited: 675 gal. gasoline $227.80; Royalite oil, 125 gal. at 23c., 140 gal at 22c.,	287 35
Kamouraska Telephone Co.: exchange service, 12 m., $98; l.d. messages $49.47	147 47
Lachance, G. I., Enrg., Quebec: 4-in. tile pipe, 300 ft. at 22c.; sundries $9.28	75 28
Laforest, Ernest: 1-in. pipe, 550 ft. at 14c.; sundry machine supplies, etc., $87.39	164 39
Lambert, F. X.: cement, 503 bags at $1.25; selenite, 40 bags at $1.30; sundries $9.88; labour building chimney, 140 h. at 70c	788 63
Lavallée, Alfred, sundry hardware supplies	149 48
Legaré, P. T., Limited, Quebec: wire fencing, 40 rod at 77c.; sundries $58.67	89 47
Livernois, J. E., Limited, Quebec, sundry drugs and chemicals	79 96
Lizotte, Donat, sundry automobile and machine repairs	233 99
Lizotte, Elzear, St. Onésime, 3 ft. wood, hard, 50 cord at $9, soft, 15 cord at $5.50	532 50
Maple Leaf Milling Co., Toronto: bran, 25 ton at $23.50; less freight charges $206.03	381 47
Martin, Aristide, hay, 15,875 lb. at $12.25 per ton	97 23
Martin, Marius, hauling sand, loads, double, 130 at 40c., single, 5 loads at 20c.	53 00
Massey-Harris Co. Limited, Quebec, 1 corn weeder complete, $91; sundries, $10.30	101 30
Maurais, Alphonse: 11,973 lb. stock feed, $171.13; 400 bush. oats $272	443 13
Michaud, J. B., sundry lumber supplies	104 40
Michaud, Pierre, St. Epiphanie, shingles, 50 M at $4	200 00
Ogilvie Flour Mills Co. Limited, Montreal: bran, 10 ton at $21.50; shorts, 5 ton at $23.50; Acadia shorts, 3 ton at $27.50; middlings, 2 ton at $30.50; feed wheat, 6 ton at $42.50	731 00
Ouellet, Jos. J., one 2,000-lb. weigh scale $37.50; fruit cases, 600 at 7c.	79 50
Patterson, D., Dunnville, Ont., first cut alfalfa hay, 12.35 ton at $17	210 00
Pelletier, Albert, hay, 2.866 t. at $16; 38 stakes $11.50	57 36
Pelletier, F. X., oats, 1,700 bush. at 54c	918 00
Photographic Stores, Ottawa, 1 model 2 Victor portable stereopticon with 400 watt lamp, acetylene lamp, tubing and tank, complete	65 55
Power Lumber Co., Limited, St. Pacome: laths, 11.95 M at $7.50; cedar posts, 50 at 12c	95 63
Pringle, John N., Guelph, Ont., veterinary supplies, etc	86 40
Quebec Apiary, Levis, sundry apiary supplies	106 55
Quebec Agricultural Co-operative Society for Seed Production, Ste. Rosalie Junction: seed oats, Banner, 21 bush., $27.15; 100 lb. millet, $15; peas, 4½ bush. $18; 1¼ bush. lentils $7.35; clover seed, No. 1 red, 225 lb. at 32c., No. 1 alsike, 50 lb. at 26c.; bags, $3	155 50
Renaud, J. B. & Co., Quebec: 2 ton oilcake, $123; 76 bags cracked corn $129.10; rock salt, 10 sacks at $2; 89 gal. molasses $28.88; gran. sugar for bees, 6 cwt. at $6.66	340 94
Samson & Filion, Quebec, sundry hardware supplies	314 66
Carried forward	25,183 40

Branch Experimental Farm, Ste. Anne de la Pocatière, Que.—Concluded
Ferme expérimentale de Ste-Anne de la Pocatière, P.Q.—Fin

	$ cts.
Brought forward	25,183 40
Simard, Winceslas: 11,106 lb. straw at $9 per ton; manure, 144½ loads at $1, 17 loads at 75c	207 23
Sirois, E., hay, 12,125 lb. at $16 per ton	97 00
Soucy, Auguste, St. Onesime, softwood, 10 cord at $5.50	55 00
Ste. Anne College: water service, 1 y. to Aug. 7, 1922, $200; sundry $5	205 00
Ste. Anne School of Agriculture: hay, 668 bundles at 24½c.; alabastine, 267 lb. at 9c.; bull staff $12; services of stallion (5) $100; sundry supplies $44.83	344 52
Ste. Anne Agricultural Union, sundry hardware supplies, etc	429 91
Verreault, Albert D., Village des Aulnaies, fruit trees and sundry plants	100 90
Woods Manufacturing Co. Limited, tent 19 ft. x 29 ft. x 7 ft., complete	130 10
Payments under $50 (70) $1,281.87; travelling expenses, J. Roy $29.60	1,311 47
Entertainment of excursionists, etc.: Renaud & Cie, chinaware $64.16; Ste. Marie, J. A., supplying meals, 60 at 75c	109 16
Registration of live stock $122.75; subscriptions to newspapers, etc., $30.06	152 81
Postage $142; telegrams $14.06; express and freight charges $1,506.84	1,662 90
Kings Printer's account $225.05; Stationery Office supplies $190.05	415 10
Labourers: J. Beaulieu $60.50; N. Beaupre $685.92; L. Bedard $542.16; L. Begin, $133.90; A. Berube, $410.78; E. Berube $732.20; E. Bouchard $818.70; H. Chabot $137.80; V. Chercuite $165.75; J. Chretien $111.16; E. Deschenes, $93.74; J. Deschenes, $88.76; L. Dion $657.86; E. Dionne $435.54; J. Dionne $183.05; A. Dube $665.44; J. Dumais $1,118.84; J. Emond $398.56; Ad. Guimont $1,395.13; Mrs. A. Guimont $73.10; E. Hudon $167.70; L. Hudon $161; J. Lagace $674.94; W. Lebel $53.40; A. Lemay $849.86; E. Lemieux $114.70; E. Levesques $209.40; J. Levesques $108.64; D. Lizotte $62.40; J. Madore $717.22; L. Madore $136.40; N. Martin $718.30; A. Pelletier $133.90; D. Pelletier, $441.72; G. Pelletier, $86.10; Georges Pelletier, $259.70; Jos. Pelletier $381.26; Jules Pelletier $516.94; L. Pelletier $673.60; E. Richard $80.96; J. Richard $60.28; J. Roy $1,093.80; T. Ste. Marie $117.04; G. St. Onge $853.20; W. Simard $585.96; P. Sirois $61.32; L. Thibault $109.72; Payments under $50 (5) $205.64	18,543 99
	48,948 49
Less—Sales: beef, 611 lb. at 8c., 478 lb. at 6c., 1,125 lb. at 5½c., 1,265 lb. at 5c.; pork, 656 lb. at 15c., 202 lb. at 14c.; lard, 373 lb. at 16c	389 05
	48,559 44

Branch Experimental Farm, Scott, Sask.
Ferme expérimentale de Scott, Sask.

	$ cts.
Officials—Fonctionnaires—	
Superintendent: Tinline, M. J., 12 m. $2,460; expenses, $507.24	2,967 24
Assistant to superintendent: Vannice, Elmer, 3 m. at $1,500, 9 m. at $1,560; allowance for house rent, $360; expenses, $309.89	2,214 89
Allaway, Jas. Geo., gardener: 3 m. at $960, 9 m. at $1,020; bonus, $315	1,320 00
Davies, Norman J., farm foreman: 12 m. $1,380; bonus, $212	1,592 00
Dickson, Wm., poultryman: 6 m. to Aug. 31 at $1,080; bonus $36; expenses $27.75	603 75
McCallum, Jas. A., herdsman: 12 m. $1,080; bonus, $297; expenses, $20.80	1,397 80
Milliken, Mary, clerk: 12 m. $1,020; bonus, $83.25	1,103 25
Rouse, Frank, poultryman, 3 m. to Mar. 31 at $1,080	270 00
Bailey, H., Waterhole, Alta.: 373⅝ bush. oats, $108.66; 61⅓ bush. barley, $20.85; 40⅓ bush. rye, $18.96	148 47
Beatty Bros., Limited, Winnipeg: 1 hay carrier outfit complete, $88.68; 9 BT water bowls, $39.78; sundries, $41.38	169 84
Beaver Lumber Co., Limited: 1.822 t. coal, $45.55; 140 fence posts, $22.70; 20 rolls roofing, $77.40; lumber, $265.03; sundries, $25.46	436 14
Bildstein, E. J., horseshoeing and blacksmith repairs	88 20
Devins, John, 9.825 t. hay at $8	78 60
Grill, John: 1 set harrows, $50; sundry implement parts, $58.30	108 30
Carried forward	12,498 48

Branch Experimental Farm, Scott, Sask.—Concluded
Ferme expérimentale de Scott, Sask.—Fin

	$ cts.
Brought forward	12,498 48
Hanna, M. M.: 3.3 t. shorts, $95.70; 1.25 t. bran, $28.75; sundries, $27.83	152 28
Hudson's Bay Co., Saskatoon: 2 dressers, $55; 6 kitchen chairs, $7.80	62 80
Imperial Oil, Limited, Saskatoon: 753 gal. royalite, $203.27; 278 gal. gasoline, $111.69; 61 gal. polarine, $60.91; sundries, $34.33; less barrels returned, 6 at $15	320 20
International Harvester Co. of Canada, Limited, Saskatoon: 1 steel sleigh, $55; implement parts, $6.68	61 68
Interprovincial Flour Mills, Limited, Saskatoon: 10 t. bran, $154; 10 t. shorts, $174	328 00
Kinsman, W. T.: 1 16-ft. double disk drill, $187; 350 lb. binder twine, $49; sundries, $52.65	288 65
Love, H. C., 10 t. hay at $7	70 00
McNab-Young Co., Limited, Saskatoon: 33.33 bush. corn $32.85; 500 lb. beef scraps $36; 2.5 t. oil cake meal, $137.50; 4 brl. coarse salt, $21.50; sundries, $64.70	292 55
Massey-Harris Co., Limited, Saskatoon: 20 double discs, $69.50; sundry machine parts, $15.17	84 67
O'Brien, S. W.: 654 bush. oats, $232.80; 3 stacks straw, $30	262 80
Ontario Wind Engine & Pump Co., Limited, Regina, 1 8x50 steel tower	99 50
Photographic Stores, Limited, Ottawa, Victor portable stereopticon with acetylene lamp and prestolite tank	65 55
Ryan, F. T., pasturing cattle season 1922, 20 head at $5	100 00
Saskatoon (Sask.) Drug and Stationery Co., Limited: drugs, $54.05; photographic supplies, $11.40	65 45
Saskatchewan Government, Department of Telephones, Saskatoon: exchange service, 12 m. to Feb. 28, $34; l. d. messages, $40.55	74 55
Saskatchewan Business & Realty Co., 30.5 t. hay	233 50
Scott, Town of, water rates, 9 m. to Dec. 31	87 00
Security Elevator Co., Limited, Winnipeg: 67 bush. rye, $34.84; 2,028 bush. oats, $794.75	829 59
Segers Brothers, Limited, Lisse, Holland, sundry bulbs	58 42
Speers, L. W., 848 bush. oats at 40c	339 20
Steele Briggs Seed Co., Limited, Winnipeg, sundry seeds	79 24
Swift Canadian Co., Limited, Edmonton, Alta.; 10 sacks meat scraps, $46; sundries, $17.70	63 70
Wakelin Bros., sundry drugs, $45.75; 1.65 t. hay, $16.55	62 30
Whyte, J. J.: 120 rods wire fencing, $75.60; 9 spools barbed wire, $45.75; 2 tanks, $31; sundry hardware, $364.97	517 32
Woods Manufacturing Co., Limited, Winnipeg, 500 bags 20 x 45	91 27
Payments under $50 (40)	545 76
Travel of employees, A. Morley	4 55
Meals furnished to sundry persons: Mrs. D. McLean, $2.50; Mrs. W .Wade, $3.25	5 75
Express, $220.48; freight, $274.55; periodicals, $21.14; postage, $152.46; P.O. box, $4; registrations, etc., $53.25; telegrams, $21.78	747 66
King's Printer, $107.09; Stationery Office, $280.94	388 03
Purchase of stock for experimental feeding: 20 steers, 15,790 lb	564 60
Wages of labourers—Gages des journaliers	
H. R. Briggs, $638.80; J. Buchanan, $973.93; Neil Buchanan, $969.50; G. Cail, $93.85; M. M. Fearnley, $64; Arthur Fournier, $580.75; R. M. Gooding, $955.85; D. McLean, $921.35; Alvin Morley, $695.15; Geo. Prost, $975.37; Frank Rouse, $805.80; Chas. Wm. Smith, $964.95; Keith Tinline, $929.58; L. Wilson, $114; sundry labour, $186.95	9,869 83
	29,314 88
Less—Proceeds from sales of stock: beef, $1,706.18; pork, $1,328.56; mutton, $147.69; wool, $221.98	3,404 41
	25,910 47

Branch Experimental Farm, Sidney, B.C. Ferme expérimentale de Sidney, C.-B.	$ cts.
Officials—Fonctionnaires—	
Superintendent: Straight, E. M., 12 m., $2,460; expenses, $467.50	2,927 50
Assistant to superintendent: Hall, E. R., 5 m. to Mar. 31 at $1,500; allowance for house rent, 5 m. at $25; bonus, $49.55; expenses, $20.85	820 40
Jeffrey, Claude R.: farm foreman, 12 m., $1,260; bonus, $279; expenses, $14.35	1,553 35
Jeffrey, Robt. B.: poultryman, 12 m., $1,080; bonus, $315	1,395 00
Marshall, J.: head gardener, 12 m., $1,260; bonus, $297	1,557 00
Stewart, W. A.: junior clerk, 12 m., $900; bonus, $315; expenses, $19	1,234 00
Bazan Bay Brick & Tile Co., Limited, 1,250 6-in. drain tiles at $50 per M, 100 8-in. at $100 per M	72 50
Brackman-Ker Milling Co., Limited, Victoria: 1 ton fertilizer, $47.50; 55 lb. Kentucky blue grass seed, $34.25; sundry fertilizers, $33.85; seeds, $74.11; chick feeds, $88.68	278 39
Braden, W.: 1 30-gal. boiler and stand, $17; repairing McLaughlin car, $25.05; sundry hardware, $46.20	88 25
British Columbia Telephone Co.: exchange service, 10 m. to Jan. 25, 1923, $40; long distance tolls, $37.17	77 17
Canadian Fairbanks-Morse Co., Limited, Vancouver: 1 24-in. circular saw, $15.84; 2 Dunlop traction tires, $61.11; 2 inner tubes, $7.73; 16 60-watt Mazda lamps, $7.92; sales tax, $1.39	93 99
Craig, Geo.: blacksmithing, $199.95; horseshoeing, $72.15	272 10
Davie, H. A., Limited, Victoria: 1 McLaughlin motor car, $1,490, less allowance on old car, $400; 1 31 x 4 cord casing, $28.57;; sundries, $7.16	1,125 73
Imperial Oil, Limited, Vancouver: 422 gal. fuel oil, $41.05; freight, $45.67	86 72
Layritz Nurseries, Victoria, sundry shrubs	104 10
McKay, J. G., Keating, B.C., 5.25 tons mangels at $12	63 00
Marshall-Wells, B.C., Limited, Vancouver: 7 kegs nails, $41.80; 9½ gal. paint, $39.05; 495 ft. lawn fence, $81.68; harness parts, $89.85; sundry hardware, $285.32	537 70
Matson, J. S. H., 1 registered Jersey bull	350 00
Michell, Geo. T., & Son, Limited, Victoria: 1 chaff cutter, $47; 1 Verity plow, $31; sundry machine parts, $34.55	112 55
Moore Whittington Lumber Co., Limited, Victoria: 20 hotbed sashes 3 ft. by 6 ft. at $4	80 00
Northwest Lime Syndicate, Victoria: 12 tons fertilizer lime at $10.50; sales tax, $3.78	129 78
Photographic Stores, Limited, Ottawa, model 2-1 Victor portable stereopticon, with acetylene lamp and prestolite tank	65 55
Powell, Geo. & Sons, Victoria: 902 fruit boxes, crates, etc., $96.25; 7 pkgs. apple wrappers, $24.50; 2 garden gates, $23; 2,700 ft. galvanized wire, $17.60; 2 milk cans, $15.50; sundry hardware, etc., $131.80	308 65
Readings, J. B., 5 chests trapnests at $17.29	86 45
Root, A. I., Co. of Canada, Limited, Ingersoll, Ont.: 5 Jumbo hives complete, $18.05; 5 Langstroth hives, $17.10; 10 lb. Jumbo foundation, $14.25; sundries, $29.16	78 56
Saanich Canning Co., Limited, 10 tons Saanich shell fertilizer at $5	50 00
Saanich Farmers' Co-operative Association, Saanichton: 2.98 t. feed peas and oats, $119.10; 2.25 t. bran, $73; 3 t. feed oats, $123; 1 t. cracked corn, $40; 1 t. seed wheat, $48; 1,200 lb. seed oats, $30; sundries, $107.65	540 75
Sheret, Andrew, Victoria: 894½ ft. 1-in. galvanized pipe, $115.92; sundry hardware, $8.02; sales tax, $2.71	126 65
Sidney Trading Co., Limited: 120 lb. sugar, $10; 10 bags bran, $17; sundry hardware and supplies, $68	95 00
Stenton, H. R., Victoria: 82 photos 5 x 7 at $1.25; sundries, $3	105 50
Thacker & Holt, Victoria, 1 "Modern" pipeless furnace, installed complete	140 00
Union Oil Co. of Canada, Limited, Victoria: 373 gal. gasoline, $121.68; 211 gal. kerosene, $49.49; sundries, $11.76; sales tax, $2.43	185 36
Vernon & Buckerfield: 5.05 t. bran, $173.70; 1.4 t. shorts, $50.10; 2.6 t. cracked corn, $121.85; 2.95 t. ground oats, $135.75; 2 t. crushed oats, $92; 2.1 t. wheat, $106; 1,300 lb. linseed meal, $84.50; 1,400 lb. gluten meal, $52.50; 1,800 lb. bean meal, $66.60; 1.05 t. beef scrap, $147; sundries, $167.45; delivery charges, $32.20	1,229 65
Carried forward	15,971 35

	$ cts.
Branch Experimental Farm, Sidney, B.C.—Concluded **Ferme expérimentale de Sidney, C.-B.**—Fin	
Brought forward	15,971 35
Victoria Chemical Co., Limited, Vancouver: 500 lb. nitrate of soda, $19.71; 500 lb. muriate of potash, $21.85; 1 ton superphosphate, $33.30; sundries, $16.88	91 74
Woods Manufacturing Co., Limited, Ottawa: 1 tent, style No. 8, complete with poles, $124.50; sales tax, $5.60	130 10
Payments under $50 (48)	882 81
Meals furnished to sundry persons: Hotel Sidney, $5; G. J. King, $8; E. M. Straight, $13.50	26 50
Travel of employees: S. M. Jones, $61.50; Geo. Voss, $16.30	77 80
Customs, $6.90; express, $181.33; freight, $547.57; cartage, $3.50; periodicals, $8.71; registrations, $4; postage, $240.16	992 17
King's Printer, $155; Stationery Office, $94.17	249 17
Wages of Labourers—Gages des journaliers	
W. Beswick, $1,005.71; J. Coward, $1,228; R. W. H. Clowes, $319.72; F. T. Furse, $141.92; John Gamble & Layard Bros., $325; N. Gurton, $185.24; S. Holmes, $453.42; S. Jones, $100; Geo. J. King, $820.39; N. L. Gallais, $104.91; A. G. Lewis, $343.69; L. McIntosh, $75.60; R. Morris, $167.12; W. Norbury, $425.25; N. Powell, $129.32; J. B. Reading, $60.75; J. T. Reading & Sons, $393.20; Reg. Reading, $143.32; E. M. Renouf, $523.07; A. Sansbury, $985.06; A. Stapley, $830.19; C. W. Stirling, $420.86; F. Thomas, $189; H. Thornton, $248.74; Chas. E. Toomer, $987.69; Geo. Voss, $799.74; sundry labour, $292.73	11,699 64
	30,121 28
Branch Experimental Farm, Summerland, B.C. **Ferme expérimentale de Summerland, C.-B.**	
Officials—Fonctionnaires—	
Superintendent: Helmer, R. H.: 12 m. $2,460; expenses, $2,190.93; refunded to Casual Revenue, $44.55	4,695 48
Assistants to superintendent: Mann, A. J., 9 m. at $1,560, 3 m. at $1,620; expenses, $203.38; Palmer, R. C., 3 m. to June 30, at $1,500; July 1 to Nov. 22 at $1,560, bonus (1921-22), $57.33, expenses $17.45	2,843 49
Denny, D. G., poultryman: 12 m. $1,260; bonus, $146.10	1,406 10
Harrison, Ethel May, junior stenographer bookkeeper: 7 m. to Mar. 31 at $660; bonus, $32.76	417 76
Johnson, Geo. W., clerk bookkeeper: 12 m. $1,320; bonus, $279; expenses, $422.97	2,021 97
Wilson, T. C., farm foreman: 3 m. at $1,200, 9 m. at $1,260; bonus, $297; expenses, $15.45	1,557 45
Aveson, A. A.: 370 sq. ft. glass, $59.20; 140 plant boxes, $21; sundries, $5	85 20
Borton, W. W., West Summerland: 1,182 lb. galv. iron at 12c.; 2,000 box frames, $70; sundries, $69.63	281 47
British Columbia Government, Dept. of Lands, Victoria: water rental for irrigation purposes, June 1, 1910 to Dec. 31, 1922, $79.60; sundries, $6.25	85 85
British Columbia Nurseries Co., Limited, Sardis, 39 fruit trees	68 00
Butler & Walden Bros., West Summerland: 292 ft. cotton hose $29.20; sundries, $142.10	171 30
Canadian Fairbanks-Morse Co., Limited, Calgary: 1 42-in x 10-in. x 5-in. cast iron split pulley $64.30; 46 gal. medium oil, $57.50; sundries, $6.75	128 55
Cockshutt Plow Co., Limited, Calgary, 1 corn binder with sunflower attachment	244 10
DeLaval Co., Limited, Vancouver: 1 No. 25 connecting rod, $41.65; sundry machine parts, $32.30	73 95
Elliott, A. B., West Summerland: 50 yd. cotton, $26; ½ t. oats, $20; sundries, $186.60	232 60
Galbraith, J. S. & Sons, Vernon, implement parts	65 40
Harvey, Herbert W., West Summerland: lumber, $634.80; trucking, $23; sundries, $68.17	725 97
Carried forward	15,104 64

Branch Experimental Farm, Summerland, B.C.—Continued **Ferme expérimentale de Summerland, C.-B.**—Suite	$ cts.
Brought forward	15,104 64
Haug, Wm. & Son, Kelowna: 3½ t. nut coal, $52.50; sacks, $3.50	56 00
Imperial Oil, Limited, Vancouver: 270 gal. gasoline, $106.21; 230 gal. royalite, $71.30; 45.5 gal. polarine, $35.04; 3,107.5 gal. fuel oil, $275.35; freight, $337.42; 3 brl. $24; sundries $8.12; less barrels returned, 4 at $15	797 44
Indian Affairs Department, Ottawa, rental of land on Penticton Indian Reserve, 12 m. to Jan. 1, 1923	350 00
Johnson, A. I., & Co., Vancouver: 1 clover cutter $30; sundries, $29.05	59 05
Jordan & Co., Penticton, installing special coupling pulley for centrifugal pump	84 70
Kelowna (B.C.) Poultry Association, Limited: 500 lb. meat meal, $23.75; 500 lb. chick feed, $23.75; 800 lb, meat scraps, $38.75; sundries, $26.34	112 59
Kirk, J. A., locating and surveying routes for power line, 7½ d. at $15, assistant, $14	126 50
Layritz Nurseries, Victoria, sundry plants, shrubs, etc	137 75
Mutual Fruit Co., Limited, Vernon: sacks, 1,000 apple $170, 1,000 peach $102.50; 1 t. crushed oats, $40; sundries, $10.25	322 75
Nelson, Chas. P.: making 8 negatives, $8; prints, 104 at $1	112 00
Occidental Fruit Co., Limited, Kelowna: 1 No. 3121 Hayes spray machine, $700; sundries, $69.73	769 73
Rennie, Wm. Co., Limited, Vancouver: 150 lb. lawn grass, $90; sundry seeds, $67.70	157 70
Schwass, Chas., West Summerland, horseshoeing and blacksmithing	201 55
Scurrah Bros., horseshoeing and blacksmithing	138 00
Segers Brothers, Limited, Lisse, Holland, sundry bulbs	105 20
Smith, Pete, Vancouver: making 2 charts $24.50; painting and lettering cards $30; express 65c	55 15
Stark Supply Co., Winnipeg: 180 gal. lubricating oil, $170.16; 200 ft. car hose and couplings, $45; 1 lawn mower and grass catcher $21; 2 coal stoves, $38; sundries, $84.20	358 36
Steele Briggs Seed Co., Limited, Winnipeg: 200 lb. alfalfa, $50; 111 lb. tall oat grass, $61.05; sundry seeds, $127.26	238 31
Stephen & Boyle, Limited, Vancouver: 2 14-in. autoforce air pumps, $140; sundries, $31.60	171 60
Summerland District, Corporation of: water, irrigation, $300; domestic, 12 m. to Dec. 31, 1922, $80	380 00
Summerland Fruit Union: 65 sk. oats, $133; 12 sk. corn, $30.50; 36 sk. wheat, $78.15; 9 sk. cracked corn, $22.95; 20 sk. barley chop, $40; 30 lb. black leaf, $48; 450 lb. arsenate of lead, $117; 22 brl. lime sulphur spray, $370; 45 sheets sealofelt, $49.50; sundries, $58.20	947 30
Summerland Garage: 1 Brunner air compressor No. 100, $30; labour, 19 h. $23.75; sundry machine parts and repairs, $76.35	130 10
Summerland Groceteria, West Summerland: 21 sk. oats, $44.50; 29 sk. feed for stock, $56.75	101 25
Summerland Telephone Co., Limited: exchange service, 4 phones, 11 m. to Feb. 28, $126.50; l. d. messages, $41.20	167 70
Trapp, T. J. & Co., Limited, New Westminster: 300 rods hog fence, $190.50; 11 rolls poultry netting, $50.16; stocks and dies, $38.50	279 16
Vancouver (B.C.) Milling and Grain Co., Limited: 2 t. shorts, $56; 5 t. barley, $187.50; 3 t. bran, $79.50; 13.05 t. oats, $460.01; 3 t. wheat, $127.50; 4 t. cracked corn, $170	1,080 51
West Kootenay Power & Light Co., Rossland, supplying and installing electric light service connections	400 00
Western Canada Flour Mills Co., Limited, Calgary: 4 t. wheat, $169.40; 1 t. corn, $42; 1 t. barley, $31.95; 2 t. bran, $52; 1 t. crushed corn, $44; 21 t. feed oats, $678.30	1,017 65
Winter, C. B., West Summerland, 1 McLaughlin car, 1921 model	1,500 00
Woods Manufacturing Co., Limited, Montreal: printed bags, 1,000 8¾ x 14⅛ $47.75, 1,008 5⅛ x 8¾ $30.19; tax $2.34	80 28
Young, Thos. B., West Summerland: 120 drag harrow teeth, $21.60; 1 cultivator, $20; sundry machine parts and repairs, $51.60	93 20
Payments under $50 (69)	979 33
Carried forward	26,615 50

Branch Experimental Farm, Summerland, B.C.—Concluded Ferme expérimentale de Summerland, C.-B.—Fin	$ cts.
Brought forward	26,615 50
Travel of employees: John Leavens	5 75
Cartage, $2.50; customs, $9; express, $387.49; freight, $319.30; periodicals, $67.16; postage, $171; registrations, etc., $4; telegrams, $85.49	1,045 94
King's Printer, $74.15; Stationery Office, $231.81	305 96
Purchase of stock for experimental feeding: 25 steers, 22,760 lb. $816.22; commission, etc., $36.25	852 47
Wages of labourers—Gages des journaliers	
J. Adams, $374.10; W. Atkinson, $176.80; A. Aveson, $1,031.10; N. Bently, $126.25; A. Biagioni, $73.35; D. T. Blackie, $81; R. A. Blackie, $81; J. Blewett, $104.30; Gus Broccola, $135; W. Carter, $265.50; Jos. Cavanagh, $279.60; W. F. Dier, $646.20; John Finch, $864.90; J. P. Foster, $327; S. Geoffrey, $594.25; F. D. Gibson, $668.40; E. M. Harrison, $133.25; W. J. Hayworth, $215.70; S. Johnson, $165; T. H. Joy, $90.30; F. G. Leathby, $366; J. Leavens, $384; W. Mathers, $387; Wm. May, $429.20; J. C. Nelson, $393; T. Nelson, $694.65; W. Nelson, $831.70; F. D. Osborne, $792; H. J. Owens, $131.25; J. H. Phillips, $932.10; Roy Phinney, $1,104.30; A. Pierre, $114.90; Robt. Price, $1,200; C. Rex Pumphrey, $227.50; J. Rago, $165; H. W. Seeley, $1,034.60; Jos. Smith, $877.80; O. Smith, $154.30; A. E. Stevens, $618.90; Chas. Vallor, $267.75; Wm. White, $198; M. Wilson, $709.60; sundry labour, $451.04	18,897 59
	47,723 21
Less—Proceeds from sales of stock: beef, $95.99; pork, $321.87; mutton, $15.48; lamb, $172.71; wool, $50.47	656 52
	47,066 69

Branch Experimental Farm, Swift Current, Sask.
Ferme expérimentale de Swift Current, Sask.

Officials—Fonctionnaires—	
Superintendent: Taggart, Jas. G., 6 m. at $2,100; 6 m. at $2,220; expenses, $1,226.35	3,386 35
Assistant to superintendent: MacKenzie, J. K., 6 m. to Mar. 31 at $1,500; bonus, $75; expenses, $83.35	908 35
Alexander, J. W., installation of hot water system complete, $927.75; pipe covering for mains and leads, $72; labour, $174.50; sundry hardware, $42.80	1,217 05
Alexander, W., 1 grade Clydesdale horse	125 00
Allonby, G. K., Crossfield, Alta., 1 Shorthorn bull	250 00
Brigg's Cash Grocery Co., 5.81 tons hay	136 48
Brown, Geo. W.: 1 truck, $89.50; 1 single furrow plow, $23; 1 3-section diamond harrow, $18.45; 1 harrow coil, $16; 1 6-section draw bar, $8.60	155 55
Canadian Oliver Chilled Plow Works, Limited, Regina: 1 8-ft. cultipacker without trailers, $90; sales tax, $1.35	91 35
Canadian Pacific Railway Co., Calgary, 100 Rhode Island Red pullets at $2	200 00
Case, J. I., Threshing Machine Co., Regina, 1 steel threshing machine with wind stacker and automatic grain register complete	1,482 00
City of Swift Current: meter deposit, $10; lighting, Jan. and Feb. 1923, $9; 110 loads gravel $27.50; 8 sewer pipes, $8; 10 tanks water, $2.50; electrical material, $113.40	170 40
Cooper, W. W., Co.: 1 bedroom set, $224, 6½ gal. paint, $33.75; 7 gal turpentine, $11.75; 3 gal. enamel, $27.75, 83 gal. boiled oil, $93.50; 11 kegs nails, $77.65; 500 lb. F. lead, $92.50; 550 lb. twine, $81.25; 1 platform scale, $69; 1 set pipe dies, $32; sundry hardware and supplies, $633.91	1,377 06
Fyffe & Park: 60 rods wire fencing, $33.48; 7 kegs nails, $48.70; 15 sets Caldwells sash balance, $81.63; 35 lock sets, $81.61; 1 tank heater, $17; sundry hardware, $212.16	474 58
Carried forward	9,974 17

	$ cts.
Branch Experimental Farm, Swift Current, Sask—Continued **Ferme expérimentale de Swift Current, Sask.**—Suite	
Brought forward	9,974 17
Great West Implement Co., Limited: 1 cylinder head, $36; 8 valves, $12; 2 roller bearings, $14.50; 1 gear, $25.50; 49 gal. mobiloil, $72; machinery parts, $75.98; express, $10.27	246 25
Imperial Oil, Limited: 1,530 gal. gasoline, $623.41; 370 gal. royalite, $98.96; sundry oils, $25.35; 12 steel barrels, $96; sales tax, $14.37; less credits 1921 account, $187.33	670 76
International Harvester Co., of Canada, Limited, Regina: 1 Deering mower, $81; 1 1½-h.p. International engine, $85.50; 1 pump jack, $10.70; 1 prairie breaker plow, $18.65; machinery parts and repairs, $7.35; sales tax, $1.51	204 71
Jones, Carter, Electric Co., Limited, sundry electrical supplies	71 10
McFayden, Harris, Seed Co., Limited, Winnipeg: 100 lb. Brome grass seed, $11; 100 lb. Western Rye grass, $11; 20 lb. Kentucky blue grass, $14.50; 100 lb. Giant Russian sunflowers, $10; sundry seeds, $22.80	69 30
McIntyre, Donald, Success, Sask., 1 team Clydesdale mares	400 00
McLaughlin & Shaner: sundry machinery parts, $48.40; 1 sack horse evener, $13.75	62 15
MacWilliam & Burden: 2 hayracks, $99; 1 dray bottom, $65; 2 coal chutes, $35; 1 detachable rack, $26.75; 600 plot stakes, $54.20; 7,750 brick, $148.10; 12 gable brackets, $60; 160 yd. metal lath, $64; 13 windows, $68.25; 3 doors, $22.90; 34 sashes, $69; 22 frames, $68.85; 33 screens, $48.25; 1 Daisy dumb-waiter and cage, $36.55; lumber, $222.75; sundries, $148.10	1,236 70
Marlow, W. & R., 140 rods 5-strand wire fencing	74 20
Massey-Harris Co., Limited: 1 No. 5 reaper thresher complete, $1,500; 1 binder, $262; 2 disc drills with grass seed attachments, $494; 1 8-ft. stiff tooth cultivator with tractor hitch, $119.50; 1 No. 8 corn cultivator, $98; 1 8-ft. land packer, $98; 1 set steel shoe bob-sleighs, $52; 1 Tip-top wagon box, $14; 1 No. 2 scuffler, $12; sundry machinery parts, $20.88; freight, $342; travelling expenses, S. J. Breen, $174.50	3,186 88
Mooney Seed Co., Limited, Regina: 51 bush. oats at 80c.; 20 bush. barley at 75c.	55 80
Northern Electric Co., Limited, Regina: 50 western cedar poles, 30 ft. long, $256; 1,053 lb. B.D. wire, $244.30; sundry electrical material, $117.59; freight on poles, $80	697 89
O'Neil, P. J.: 1 shower bath with curtain, $65; 1 galvanized cistern, $50; 310 ft. soil pipe, $150.26; 772½ ft. galvanized pipe, $150.98; 458 lb. caulking lead, $57.65; 500 metal shingles, $20; sundry plumbing material, $447.85	941 74
Pioneer Lumber Co., Limited: 400 sacks cement at 94c.; shiplap, 6,498 ft. at $31, 3,003 ft. at $37.72; sundry lumber, $109.40	800 11
Revelstoke Sawmill Co., Limited, building material: superintendent's house, per estimate, $2,505; extras, $216; foreman's cottage, estimate, $1,220; extras, $208.40; poultry house estimate, $159.15; extras, $78.60	4,387 15
Robertson, Wm., horseshoeing, $71.55; blacksmithing, $106.70	178 25
Speers, J. H., & Co., Limited, Saskatoon, 100 bush. Banner seed oats	70 00
Strong-Scott Manufacturing Co., Limited, Winnipeg: grain elevator material, $138.90; sales tax, $5.76	144 66
United Grain Growers, Limited, Regina, 1 V-103 wagon with box and seat, 1 with seat only	271 45
Villemaire, J., ½ set team harness, $23; 5 collars at $7.50; sundry harness parts, $14.40	74 90
Washington's Furniture Store: 2 beds complete with mattress and spring, $49; 1 doz. No. 5 chairs at $1.75; window shades, 27 at $1.40; 20 at $1.70; 4 at $1.75; 10 tassels, $1.50	150 30
Western Coal Co., Limited: 12.75 tons crushed oats, $535.25; 700 lb. bran, $8.75; 300 lb. shorts, $4.05	548 05
Wigmore's Store: 16 blankets, $62; quilts, pillows, etc., $36.50; sundry kitchen utensils, $74.70	173 20
Winnipeg Paint & Glass Co., Limited, Winnipeg: 2 gal. asphaltum at $1.20; 10 gal. coach varnish at $2.60; 10 gal. floor varnish at $5.06; 28 gal. sizing at $1.70	126 60
Wylie, Matthew, Regina: 2,200 ft. S.B. wire, $26.80; 500 split knobs, $11.85; sundry electrical material, $21.80	60 45
Payments under $50 (23)	486 42
Carried forward	25,363 19

Branch Experimental Farm, Swift Current, Sask.—Concluded **Ferme expérimentale de Swift Current, Sask.—Fin**	$ cts.
Brought forward	25,363 19
Travel of employees, Nelson, T.	43 25
Customs, $1.90; express, $318.84; freight, $298.79; periodicals, $59.07; postage, $120; registrations, $9.50; telegrams, $55.07	863 17
King's Printer, $25.17; Stationery Office, $373.88	399 05
Wages of Labourers—Gages des journaliers	
J. W. Alexander, $89.50; B. Allen, $160; H. Bates, $110; E. Beacon, $110; Jas. Brotherhood, $354; W. J. Burden, $372.10; F. R. Carter, $227.60; C. Creamer, $183.75; W. Dawson, $382.50; R. Doeseckle, $124; E. Duncan, $110; Geo. Easton, $497; S. G. Elmer, $352.35; W. Eunson, $263.25; D. Gloeckler, $363.75; H. Hollands, $83.25; H. Kemp, $789.75; R. Kirby, $1,053.95; T. Kolos, $519; P. J. Kruse, $400; L. McDonald, $53; G. W. McGill, $783.75; E. McGratton, $135; J. K. McKenzie, $661.50; C. H. MacWilliam, $910.50; Z. H. Mack, $858.75; E. C. May, $53.40; M. Moir, $366.45; Geo. Munro, $267; T. Nelson, $1,017.55; P. J. O'Neil, $793; J. Read, $320; A. M. Siegrist, $520.40· F. Smith, $85.10; J. Taggart, $724.30; A. Webb, $578; H. Wieb, $55; H. Yates, $216; sundry labour, $234.90	15,179 35
	41,848 01

New Farms—Nouvelles fermes	
Beaverlodge, Alta.—	
Albright, W. D., superintendent, experimental sub-station: 12 m., $2,400; travelling expenses, $826.62; allowance for horse hire, $75; stock feed, $239.09; sundries, $56.03; rent of land, season 1922-23, 40 acres at $10.	3,996 74
Watson, R., stenographer-bookkeeper: 12 m., $1,020; bonus, $83.25; expenses, $6.25	1,109 50
Chapman, W. N., Santa Rosa, California, sheaf oats, 8 ton at $12.50	100 00
Cotton, J. W., Halcourt, feed wheat, 108 bush. at 60c	64 80
Craig, A. W., yearlings, 5 steers and 2 heifers for feeding experiments	75 00
Gaudin, I. E., Limited, sundry lumber and hardware supplies	293 02
General Supply Co. of Canada, Limited, 1 No. 51 Gurney platform scale	96 90
Grimmett, G. W., 33 pigs for experimental purposes	160 00
Hansen, F. B., 44 pigs for breed test	372 00
Hiller, E. J.: barley chop, 4,385 lb. at 1c.; oat chop, 7,082 lb. at 1¼c.; labour, $30.52	162 89
Holter, O., oats, 107 bush. at 40c., 243 bush. at 35c	127 85
Johnson, Deloss, moving building for use as boarding house	250 00
Johnson, J. O., 8 Duroc Jersey pigs, $60; chopping grain, $4.75	64 75
Leak, R. E., developing photos of live stock, etc	77 73
Lossing, R. C.: 61½ bush. feed wheat, $28.85; coal, 4.665 ton at $7; lumber, $70.07	131 57
Newgord, H. M.: 2 two-year-old steers and 1 yearling heifer, 3,100 lb. at 2c.; heater, etc., $5.35	67 35
Sampson Bros.: gasolene, $28.20; hardware supplies, etc., $72.40	100 60
Shinn Manufacturing Co., Limited, Guelph, Ont.: flat cable, 174 ft. at 22c.; sundries, $14.76	53 04
Swanson, Emil, feed barley, 200 bush. at 50c	100 00
Swift Canadian Co., Limited, Edmonton, 2 ton digester tankage	106 90
Wilkie, J. W.: pullets, 20 at $2; hulled oats, 95.26 bush. at 70c	106 68
Payments under $50 (22), $312.28; customs dues, $7.25; postage, $86.50	406 03
Telegrams, $20.08; l.d. telephones, $17.55; subscriptions to newspapers, etc., $9.26	46 89
Travelling expenses, small payments (10)	64 30
Express and freight charges, $212.97; cartage, $68.50	281 47
King's Printer's account, $24.54; Stationery Office supplies, $58.13	82 67
Printing, Grande Prairie *Herald*	16 85
Labourers, etc.: G. Baird, $687.47; A. A. Black, $160.93; A. Brown, $151.65; R. H. Elliott, $434.55; P. Flint, $920.32; W. Grieg, $141.83; C. Grier, $114.75; F. J. Grier, $128.49; D. McLennan, $52.74; G. S. Moyer, $553.58; O. Wright, $117.27; small payments, $24.10	3,487 68
Carried forward	12,003 21

New Farms—Concluded—Nouvelles fermes—Fin	$ cts.
Brought forward	12,003 21
Betsiamites, Que.—	
Rev. Father Jauffret, allowance for experimental work, 1922-23	500 00
Graham Bros., Limited, Ottawa, 500 lb. fertilizer, $18; expressage, $15.93	33 93
Fort Providence, N.W.T., Rev. Father Lefebvre, allowance for experimental work	200 00
Fort Resolution, N.W.T., Rev Father Lefebvre, allowance for experimental work.	200 00
Fort Smith, Alta., Rev. Father Lefebvre, allowance for experimental work	200 00
Fort Vermilion, Alta.—	
Jones, R., superintendent, experimental sub-station: 12 m., $2,400; rent of land, 1 y., 25 acres at $10; horse-hire allowance, $75; outlay—hardware, $156.05; lumber, $141.85; freight charges, $102.88; refunded to Casual Revenue, $1,175	4,300 78
Hobbs, A. P.: stenographer-bookkeeper, 6 m. to Mar. 31 at $1,020; bonus, $157.50	667 50
Lawrence, A.: stenographer-bookkeeper, April 1 to July 11, at $1,020; bonus, $88.06	373 22
Registration of live stock, $5; postage, $5	10 00
King's Printer's account, $12.82; Stationery Office, supplies, $15.84	28 66
Labourers, etc.: T. Charles, $52.40; J. Ducharme, $58.50; A. Lawrence, $392.50; J. Smith, $525; payments under $50 (3) $96	1,124 40
Salmon Arm, B.C.—Sharpe, T. A., experimentalist, 12 m	1,200 00
Swede Creek, Yukon—	
Farr, J. R., experimental farm assistant: 12 m., $1,140; rent of land, 1 y., 20 acres at $10; allowances, horse-hire, $250, labour, $400; outlay—seeds, $104.43, 2 plough points $12, freight charges $113.05	2,219 48
Wainwright, Alta.—Cattalo breeding experiments—	
Park supervisor A. G. Smith, part time services as assistant to Dominion animal husbandman, 12 m	1,200 00
Wilson, J., herdsman: 12 m., $1,140; bonus, $315; sundry outlay, $52.25	1,507 25
Atlas Lumber Co., builders' supplies, $174.60; payments under $50 (6) $75.30.	249 90
	26,018 33
Less—Sales: pork dressed, 5,118 lb., $508.76; live weight, 9,701 lb., $763.99; dressed beef, 727 lb. at 7c.; 20 steers—21,560 lb., $1,184.51; 2 yearlings—1,563 lb. at 4.15c.; 2 year olds, 2,021 lb., $104.08; sundries, $34.80	2,711 89
	23,306 44

Illustration Farms—Fermes de démonstration

Officials—Fonctionnaires—	
Chief supervisor, Fixter, John: allowance for house rent, 12 m., $360; office expenses, $11.10	371 10
Chauvin, W. L., supervisor for Quebec: 12 m., $1,680; bonus, $150; travelling expenses, $1,352.05	3,182 05
Everest, R. E., supervisor for Alberta: 12 m., $2,040; bonus, $60; travelling and office expenses, $1,223.19.	3,323 19
Hetherington, Thos. G., supervisor for New Brunswick: July 22 to Mar. 31 at $1,680; bonus, $104.03; travelling expenses, $517.01	1,786 20
Kinsman, F. B., supervisor for New Brunswick: 3 m. to June 30 at $1,800, 9 m. to Mar. 31 (less 16 d. in Nov.) at $1,920; bonus, $74.18; travelling and office expenses, $1,122.52.	3,001 37
Moynan, J. C., supervisor: April 1 to Nov. 15 at $1,680; bonus, $93.75; travelling expenses, $587.46	1,731 21
Richards, A. E., supervisor for British Columbia: 5 m. to Sept 30 at $1,680; travelling expenses, $954.90	1,654 90
Sackville, E. C., supervisor for Saskatchewan: 12 m., $1,680; bonus, $150; travelling expenses, $1,367.30	3,197 30
Tremblay, J. H., supervisor for Quebec: 6 m. at $1,920, 6 m. at $2,040; bonus, $61.50; travelling expenses, $1,179.06	3,220 56
Arsenault, J. A., Adamsville, N.B.: 20 t. lime stone, $50; sundries, $19.68	69 68
Carried forward	21,537 56

Illustration Farms—Continued—**Fermes de démonstration**—Suite	$ cts.
Brought forward	21,537 56
Brick and Tile Supply Co., Limited, Ottawa: tile, 15,000 3-in. $300, 1,500 4-in. $42, 475 6-in. $19; freight, $168.20	529 20
Brooks, George, New Glasgow, N.S., drain tile, 2,000 ft. 3-in. $60, 1,000 ft. 4-in. $40.	100 00
City Sign Works, Lethbridge, Alta.: painting and lettering signs, 14 4'x3' $56, 18 24"x15" $25.20, 46 24"x20" $82.90, 28 24"x19" $46.20; sundries, $24.05.	234 35
Colley, Jas. R. & Co., Kamloops, B.C.: 240 lb. spring vetches, $21.60; 240 lb. winter vetches, $67.20; 170 lb. alfalfa, $51.60; 1,100 lb. oats, $33; 980 lb. rye, $24.50; sundries, $33.91	231 81
Drain Tile Co., Limited, L'Islet, Que.: drain tile, 2,250 ft. 3-in. $56.25, 450 ft. 4-in. $18, 610 ft. 6-in. $33.55	107 80
Eastern Lime Co., Windsor, N.S., 14½ t. ground limestone	68 17
Farm Products, Limited, Lethbridge, Alta.: 1,091 lb. corn, $51.37; 480 lb. western rye, $50.80; 500 lb. sweet clover, $50; 515 lb. sunflower, $68.10; sundries, $17.70.	237 97
Graham Bros., Limited, Ottawa: 221 bush. oats, $213.75; 76½ bush. corn, $135.69; 38½ bush. barley, $61.20; clover, 2,486½ lb. timothy, $273.52; 1,555 lb. red, $435.40; 1,233 lb. alsike, $259.03; 2,766 lb. sweet, $292.53; 27 lb. onions, $43.20; 86 lb. turnips, $43; freight, $155.16; sundries, $349.64	2,262 12
Hinton, T. H., Pincher Creek, Alta., sundry building material	232 08
International Harvester Co. of Canada, Limited, Lethbridge, Alta.: 4 corn binders, $829; tax, $3.06	832 06
Lymans, Limited, Montreal, express charges	57 95
McCain, John, Swan Creek, N.B., 48 brl. seed potatoes	144 00
McCrea, R. J., Perth, N.B., 20 t. ground limestone at $2.50	50 00
McKenzie, A. E. & Co., Limited, Calgary, Alta.: 6¼ bush. corn, $21.40; 48 bush. rye, $67.20; 383 lb. sunflower, $52.80; freight and express charges, $25.50; sundries, $13.75	180 65
Manchester, J. H., Apohaqui, N.B.: 20 t. ground limestone, $50; sundries, $9.01.	59 01
Massey-Harris Co., Limited, Calgary, Alta.: ensilage cutters, 11 No. 2, $1,178; 5 No. 3, $1,250.60; freight, $30.87	2,459 47
Phillips, Fred., Tracey, N.B., 20 t. limestone at $2.50	50 00
Pioneer Lumber Co., Limited, Swift Current, Sask.: lumber for 3 silos, $946.20; sundries, $45.50	991 70
P. E. Island Potato Grower's Association, Inc., Charlottetown, P.E.I., 95¾ bush. potatoes	99 87
Steele Briggs Seed Co., Limited, Winnipeg, Man.: 19½ bush. corn, $30.45; 396 lb. sunflower, $40.08; 702 lb. sweet clover, $77.82; 715 lb. brome grass, $74; 100 lb. alfalfa, $51; 205 lb. western rye grass, $20.85; freight, $619.99; sundries, $57.85	972 04
United Fruit Companies of Nova Scotia, Limited, Kentville, N.S.: clover, 860 lb. timothy, $98.30; 430 lb. alsike, $72.45; 430 lb. red, $113.80; 1,400 lb. nitrate of soda, $40.60; 600 lb. special dust, $28.20; sundries, $10.72	364 07
White & Thomas, Toronto, 25 rain gauges at $3.45	86 25
Yarmouth (N.S.) Fruit & Produce Co., Limited, 2,100 ft. 3" drain tile	100 00
Allowances of $25 each toward making trench silos: G. S. Coad, Youngstown, Alta.; T. E. Gamble, Ogema, Sask.; Hugh Hill, Lloydminster, Sask.; Milton Holmes, Herbert, Sask.; J. E. James, Grassy Lake, Alta.; G. M. McElroy, Calgary, Alta.; Stanley Murch, Shaunavon, Sask.; Walter Tait, Meota, Sask.	200 00
Payments under $50 (78)	1,156 61
Advertising in Sask. papers: Herbert *Herald*, $8.55; Riverhurst *Courier*, $1.75; Shaunavon *Standard*, $3; Weyburn *Review*, $3	16 30
Express, $24.04; freight, $315.40; periodicals, $28; postage, $42.60	410 04
King's Printer, $39.30; Stationery Office, $89.07	128 37
Rental of land for 1922 at $5 per acre: Jos. Albert, St. Fabien, Que., $70; E. J. Allard, Weedon, Que., $80; H. W. Applegren, Pambrun, Sask., $450; J. A. Arsenault, Adamsville, N.B., $120; R. H. Babe, Whitla, Alta., $395; Thos. & Harold Ball, Armstrong, B.C., $70; Adolphe Belliveau, Belliveau Cove, N.S., $40; Louise Besner, St. Clet, Que., $100; R. J. Blackburn, Prince George, B.C., $100; Geo. C. Boyd, Wainwright, Alta., $400; Duncan Boyle, Mabou, N.S., $50; Roch Boule, St. Constant, Que., $85; Theodore Bournival, St. Etienne des Gres, Que., $100; Edward Brady, Bassin du Lièvre, Que., $65; Emile Brassard, Jonquiere, Que., $70; E. L. Burgess, Kamloops, B.C., $175; Theophile H. Cantin, St. Jean-Chrysosteme, Que., $95; Henry Carter, St. Leonard Junction, Que., $80; A.	
Carried forward	33,899 45

Illustration Farms—Concluded—**Fermes de démonstration**—Fin	$ cts.
Brought forward	33,899 45
Rental of land for 1922 at $5 per acre—*Concluded* V. Clarke, Salmon Arm, B.C., $20; Gavin B. Clark, Tatmagouche, N.S., $105; Ovila Clement, Papineauville, Que., $60; George Cliche, St. Jules, Que., $40; G. S. Coad, Youngstown, Alta., $395; J. H. Cook, Vulcan, Alta., $400; Bartley L. Cornwall, Milk River, Alta., $420; J. B. Cyr, Little Cascapedia, Que., $80; N. P. Delisle, St. Tete, Que., $100; J. G. Dickinson, Rexton, N.B., $110; F. M. Dockrill, Telkwa, B.C., $50; H. B. Eagle, Spruce Lake, Sask., $395; Jerry Fisher, Jenner, Alta., $365; G. F. Fournier, Montmagny, Que., $80; T. H. Frankish, Foremost, Alta., $375; Geo. P. Fraser, New Glasgow, N.S., $210; T. E. Gamble, Ogema, Sask., $290; Alphonse Goineau, St. Brigide, Que., $100; Patrick Graham, Millville, N.B., $50; D. W. Grant, Heatherton, N.S., $80; C. R. Green, Kamloops, B.C., $225; Wilfred Guay, St. Jerome, Que., $60; S. J. Hayes, Campbell's Bay, Que., $100; Leonidas Hebert, $100; Hugh Hill, Lloydminster, Sask., $365; Milton Holmes, Herbert, Sask., $500; T. L. Humphreys, Parkbeg, Sask., $335; J. E. James, Grassy Lake, Alta., $395; Eudore Jutras, Plessisville, Que., $100; J. A. Kiley, Baddeck Bridge, N.S., $50; B. F. Kiser, High River, Alta., $335; J. Larouche, Baie St. Paul, Que., $40; E. M. Legallais, Paspebiac West, Que., $50; Reuben Lloyd, Davidson, Sask., $310; I. M. Lovitt, Yarmouth, N.S., $45; S. T. Lupien, Lac a la Tortue, Que., $150; R. J. McCrea, Perth Jct., N.B., $100; Forbes MacDonald, Middle River, N.S., $50; J. L. McDonald, Welsford, N.B., $100; George M. McElroy, Calgary, Alta., $420; John A. McNeil, Christmas Island, N.S., $40; Jas. H. Manchester, Apohaqui, N.B., $88; E. Meredith, Weyburn, Sask., $337.50; Alfred Michaud, Isle Verte, Que., $90; J. W. Miller, Avonlea, Sask., $435; C. S. Moore, Stanbridge East, Que., $140; Melvin R. Moreshead, Sydney River, N.S., $50; Stanley Murch, Shaunavon, Sask., $400; Ernest Noble, Radville, Sask., $365; J. T. Oakley, McBride, Que., $60; Arthur Oulton, Little Shemogue, N.B., $100; G. Oulton, Smithers, B.C., $20; Hector Papin, L'Assomption, Que., $100; M. Philibert, Matane, Que., $40; Samuel Reddick, Aubrey, Que., $120; Donat Rivard, Clairvaux, Que., $90; W. M. Roberts, Zealandia, Sask., $337.50; Thomas E. Ross, Northeast Margaree, Cape Breton, N.S., $105; R. F. Rudd, Riverhurst, Sask., $400; Eloi St. Germain, St. Casimir, Que., $80; Sandgren & Carlson, Pincher Creek, Alta., $365; S. E. Smith, Lachute, Que., $100; R. C. Stanyer, Francois Lake, B.C., $140; M. D. Steeves, Moncton, N.B., $100; Walter Tait, Meota, Sask., $425; W. R. Taylor, Lower Derby, N.B., $85; Simon Traversy, Pierreville, Que., $100; D. Turcotte, Vanderhoof, B.C., $140; E. W. Turner, Woodstock, N.B., $125; Robert Wilson, Tugaske, Sask., $365	15,443 00
	49,342 45

Production and Sale of Canadian Tobacco
Production et vente de tabac canadien

Farnham, Que.

Officials—Fonctionnaires—	
Superintendent: Montreuil, J. E., 12 m., $2,280; expenses, $329.12	2,609 12
Assistant to superintendent: Gelinas, A., Nov. 1 to Mar. 1 at $1,500; allowance for house rent, $100.81	604 84
Brouillette, Emile: farm foreman, 6 m. at $1,200, 6 m. at $1,260; bonus, $297	1,527 00
Audette & Frere: horseshoeing, $10.20; blacksmithing, $52.67	62 87
Bell Telephone Co. of Canada, Limited: exchange service, 12 m. to Mar. 31, $37.91; long distance tolls, $17.10	55 01
Brouillette, J. E.: 8,584 laths at $8 M; hire of horses, 57 h. at 45c	94 31
Canadian Fairbanks-Morse Co., Limited, Montreal, 1 No. 2112 compound beam wagon scale complete	267 00
Desautels, Alphonse: 100 lb. binder twine, $15, 183¼ ft. pipe, $20.02; sundry hardware and supplies, $132.50	167 52
Lefebvre, Alderic, Limited, Montreal, manure, 8 cars at $30, 1 at $35	275 00
Société Coopérative des Producteurs de Semence, Ste. Rosalie Jct., Que.: 40 bush. Banner oats at $1.25; 2 bush. fall rye at $2.25; 21 bags at 10c	56 60
Carried forward	5,719 27

Production and Sale of Canadian Tobacco—Continued Production et vente de tabac canadien—Suite	$ cts.
Brought forward	5,719 27
Farnham, Que.—Concluded	
Wilson, J. A.: 2 wagon wheels, $25.50; 1 cart axle, $11; sundry harness repairs, $35.65	72 15
Payments under $50 (28)	336 07
Meals furnished to sundry persons, Martin's Hotel	28 25
Customs, $2; express, $2.70; freight, $276.92; periodicals, $17.79; postage, $36	335 41
Wages of Labourers—Gages des journaliers— A. Demers, $522.04; A. Deslauriers, $54.07; A. Durivage, $103.20; A. Hebert, $993.72; J. Martin, $556.87; E. Massé, $54.62; J. Montreuil, $355; H. Remillard, $328.85; L. Tetrault, $240.75; sundry labour, $216.27	3,425 39
Harrow, Ont.	
Officials—Fonctionnaires—	
Superintendent: Digges, Dudley D., 12 m., $2,280; allowance for house rent, 12 m., $360; expenses, $1,025.30	3,665 30
Assistant to superintendent: Williams, O. G., 3 m. at $1,500, 9 m. at $1,560; allowance for house rent, 12 m., $300; expenses, $22.30	1,867 30
Moore, Everett A.: farm foreman, 12 m., $1,260; bonus, $297	1,557 00
Cadwell Sand & Gravel Co., Limited, Windsor: 1,000 fire brick, $75; 300 lb. fire clay, $6	81 00
Ferris, Arthur R., Kingsville, payment on account purchase of 200 acres land, $20,000; rental of 49.1 acres land at $10, 12 m. to Mar. 31	20,491 00
Ferriss, L. T.: 5¼ gal. paint, $14.25; 17 bags cement, $14.80; sundry hardware, $82.17	111 22
Ford, Harry: steaming 75 pans tobacco bed, $75; threshing 322 bush. oats at 4c	87 88
Harrow Farmers' Co-operative Association: 11.68 t. soft coal at $12; 1.96 t. coke at $15	169 57
Herdman, F.: horseshoeing, $41.25; blacksmithing, $28.75	70 00
Richardson, C., & Son: 96 lights glass various sizes, $21.56; 25 gal. gasoline, $9.33; sundry hardware, $74.16	105 05
Smith, C. F.: 1,227 ft. hard pine at $50 M.; sundry lumber, $150.15	211 50
Thrasher, H. W.: 1,000 lunches, $200; 10½ cases pop, $11.30	211 30
Wing, J. T., & Co., Limited, Windsor, sundry hardware	56 29
Wride, T. W.: 5,700 tobacco lath, $90.23; cartage, $10	100 23
Payments under $50 (33)	335 52
Meals furnished to sundry persons, Moore, E. A	8 40
Express, $42.87; freight, $199.43; cartage, $20; periodicals, $11.65; postage, $15; telegrams, $10.07	299 02
Wages of Labourers—Gages des journaliers—	
N. Affleck, $67.50; A. Fox, $703.64; H. Hisbon, $75; C. Hoffman, $673.14; O. A. Hubbell, $52.50; L. Ulch, $71.97; sundry labour, $325.30	1,969 05
Ottawa and General—Ottawa et général	
Officials—Fonctionnaires—	
Chief of division, Charlan, F. (salary paid from Civil Government), allowance for house rent, 12 m., $360; packer's license, $50; grower's license, $2	412 00
Brault, R., head plotman, 12 m., $1,260; bonus, $297	1,557 00
Freeman, H. A., tobacco specialist (salary paid from Civil Government); outlay for labour, $89; freight, cartage, etc., $39.43	128 43
Canadian Fertilizer Co., Limited, Chatham: ½ ton sulphate of ammonia, $40, 1½ t. acid phosphate, $45; 400 lb. sulphate of potash, $14; sales tax, $2.97 less freight, $6.66	95 31
Ontario Hughes-Owens Co., Limited, Ottawa: 1 type M.T. 156 electric furnace, $100; 4 Palan ware evaporating dishes, $235.97; sales tax, $2.25	338 22
Carried forward	43,844 73

	$ cts.
Production and Sale of Canadian Tobacco—Concluded **Production et vente de tabac canadien**—Fin	
Brought forward	43,844 73
Ottawa and General—Concluded—*Ottawa et général—Fin.*	
Powell & Jones, Delhi, Ont., experimental work on 6 acres of tobacco	272 20
Topley Co., Ottawa, 1 3 A autographic special kodak with anastigmat lens, $70; developing and printing, $30.94; sundries, $15.29	116 23
Waterous Engine Works Co., Limited, Brantford: 1 30-h.p. locomotive boiler complete, 1 No. 3 crane return trap, 1 No. 3 crane receiver, contract, $1,510; less freight, $63.75	1,446 25
Payments under $50 (8)	74 70
Cartage, 45c., freight, 25c.; periodicals, $139.42; revenue stamps, $75	215 12
King's Printer, $120.50; Stationery Office, $291.14	411 64
	46,380 87

Fruit Industry—Industrie des fruits

Salaries and Expenses of Officials—Appointements et dépenses des fonctionnaires ($137,264.60)

Alcorn, A. S., Berwick, N.S.: fruit inspector, 12 m., $1,560; bonus, $202; expenses, $1,156.30	2,918 30
Andrews, R. P., Bird's Hill, Man.: fruit inspector, Mar. 15 to 31 at $1,380; expenses, $14.50	77 57
Armour, W. M., Oshawa, Ont.: fruit inspector, 7 m. (less 6 d.) at $1,500; bonus, $147.95; expenses, $592.68	1,591 44
Bain, T. H., Vancouver: fruit inspector, 12 m., $1,560; bonus, $202; expenses, $938.55	2,700 55
Bedard, E., Quebec: fruit inspector, April 1 to Dec. 23 at $1,560, Dec. 24 to Mar. 31 at $780 (half pay); bonus, $402.55; expenses, $3	1,753 78
Brook, C., Ottawa: fruit inspector, 12 m., $1,740; bonus, $150; expenses, $663.18	2,553 18
Bunt, W. C., Vancouver: assistant in fruit transportation, June 22 to July 21 at $1,500, July 22 to Jan. 21 at $1,800; bonus, $80.70; expenses, $947.12	2,050 00
Carey, P. J., Toronto: fruit packing and orchard specialist, 12 m., $2,400; bonus, $60; expenses, $1,811.06	4,271 06
Carman, J., Winnipeg: fruit inspector, 12 m., $1,680; bonus, $150; expenses, $125.10	1,955 10
Carnahan, G. B., Meaford, Ont.: fruit inspector, July 3 to Mar 31 at $1,500; bonus, $194.34; expenses, $698.85	2,010 13
Carpenter, J. F., Fruitlands, Ont.: fruit inspector, June 15 to Mar. 15 at $1,500; bonus, $200.62; expenses, $836.75	2,164 52
Carrich, D. A., Vancouver: jr. clerk-stenographer, July 4 to Mar. 31 at $600; bonus, $41.67	486 83
Church, E. B., Falmouth, N.S.: fruit inspector, Oct. 2 to Mar. 15 at $1,500; bonus, $118.57; expenses, $463.70	1,263 72
Clarke, R. G. L., Vancouver: district fruit inspector, 12 m., $2,400; expenses, $1,718.35	4,118 35
Cleverly, F. S., Toronto: assistant in fruit transportation, June 26 to Jan. 31 at $1,800; bonus, $71.02; expenses, $651.57	1,797 59
Connor, G. M., London: fruit inspector, July 3 to Dec. 31 at $1,500; bonus, $129.09; expenses, $423.10	1,294 13
Curley, F. G., Montreal: fruit inspector, 12 m. $1,740; bonus, $150; expenses, $259.25	2,149 25
Dennis, W. S., Brighton, Ont.: fruit inspector, Sept. 1 to Dec. 16 at $1,500; bonus, $76.47; expenses, $331.80	847 79
Dent, W. B., Regina: fruit inspector, 5 m. to Dec. 31 at $1,500; bonus, $108.75; expenses, $259.82	993 57
Dery, F. L., Montreal: fruit inspector, 12 m. at $1,620 (less 48 d. half pay); bonus, $151.22; expenses $497.85	2,162 88
Dodge, M., Middleton, N.S.: jr. clerk-stenographer, 7 m. to Mar. 31 at $480	280 00
Douglas, L. J., Charlottetown: fruit inspector, Nov. 13 to Mar. 31 at $1,380; expenses, $46.45	575 45
Carried forward	40,015 19

Fruit Industry—Continued—**Industrie des fruits**—Suite	$ cts.
Brought forward	40,015 19
Salaries and Expenses of Officials—Continued *Appointements et dépenses des fonctionnaires*—Suite.	
Dunham, H., Forest, Ont.: fruit inspector, June 15 to Feb. 3 at $1,500; bonus, $158.20; expenses, $926.28	2,039 54
East, H. F., Melvern, N.S.: fruit inspector, 7 m. at $1,500; bonus, $152.25; expenses, $510.50	1,537 75
Fellows, H. S., Sheffield, N.S.: fruit inspector, Oct. 2 to Mar. 15 at $1,500; bonus, $118.57; expenses, $428.08	1,228 10
Fletcher, A. M., Nelson, B.C.: fruit inspector, 12 m. $1,560; bonus, $202; expenses, $1,196.23	2,958 23
Forester, G., Victoria: fruit inspector, June 5 to Mar. 31 at $1,500; bonus, $215.32; expenses, $423.95	1,872 61
Fox, W. P., Lower Gagetown, N.B.: fruit inspector, 8 m. at $1,500; bonus, $89.80; expenses, $1,044.73	2,134 53
Gabel, F. L., Burlington, Ont.: fruit inspector, 2 m. at $1,680; district fruit inspector, 10 m. at $1,800; bonus, $124.10; expenses, $1,433.87	3,337 97
Goodale, W. E., Edmonton: fruit inspector, 9 m. to Dec. 31, Feb. 16-17 and Mar. 16-31 at $1,500; bonus, $208.52; expenses, $153.98	1,560 95
Gornall, W., Regina: fruit inspector, Nov. 28 to Mar. 31 at $1,380; bonus, $95.32; expenses, $339.15	905 97
Gow, F., Winnipeg: fruit inspector, 12 m. $1,560; bonus, $202; expenses, $54	1,816 00
Harrison, M. J., Vancouver: jr. clerk-stenographer, 2 m. to May 31 at $600, bonus, $9.36	109 36
Hastings, J. R., Grimsby, Ont.: fruit inspector, April to May 14 at $2,160; expenses, $15.42	276 71
Henderson, D., Vancouver: fruit inspector, June 12 to Mar. 31 at $1,500; bonus, $87.75; expenses, $377.66	1,669 58
Higgin, C. N., Penticton, B.C.: fruit inspector, July 3 to Feb. 28 at $1,500; bonus, $172.59; expenses, $345.89	1,510 42
Hutchinson, G. E., Berwick, N.S.: fruit inspector, 7 m. to Mar. 31 at $1,500; bonus, $152.25; expenses, $679.92	1,707 17
Impett, W. C., Kelowna, B.C.: fruit inspector, July 3 to Dec. 31 at $1,500; bonus, $129.09; expenses, $255.19	1,126 22
Johnson, R. S., Kelowna, B.C.: fruit inspector, 5 m. to Dec. 31 at $1,500; bonus, $108.75; expenses, $313.60	1,047 35
LeCain, G. A., Annapolis Royal: fruit inspector, 12 m. $1,500; bonus, $261; expenses, $1,009.09	2,770 09
Leckie, C. P., Vancouver: fruit inspector, June 12 to Sept. 30 at $1,500; expenses, $191.40	645 57
Leonard, E., Cobourg, Ont.: fruit inspector, Aug. 14 to Mar. 31 at $1,500; bonus, $152.25; expenses, $898.46	1,998 29
McCullough, W. W., Wellington, Ont.: fruit inspector, 4 m. to Dec. 31 at $1,500; bonus, $87; expenses, $485.80	1,072 80
McNeill, M. P., Calgary: fruit inspector, 12 m., $1,620; bonus, $162; expenses, $595.52	2,377 52
McQuoid, H. W., Toronto: fruit inspector, 9 m. at $1,620; 3 m. at $1,680; bonus, $159; expenses, $229.45; refunded to Casual Revenue, $18	2,041 45
Marshall, S. B., Clarence Centre, Ont.: fruit inspector, 7 m. to Mar. 31 at $1,500; bonus, $152.25; expenses, $754.49	1,781 74
Maycock, H. E., Vinemount, Ont.: fruit inspector, Nov. 13 to Mar. 15 at $1,500; bonus, $88.82; expenses, $411.16	1,010 46
Metcalf, F., Winnipeg: fruit inspector, June 13 to Dec. 31 at $1,500; bonus, $143.55; expenses, $844.46	1,813 01
Moore, E., Burlington, Ont.: fruit inspector, Nov. 1 to Dec. 31 (less 13 d.), at $1,500; bonus, $34.38; expenses, $151.98	383 94
Neilly, R. B., Middleton, N.S.: fruit inspector, Sept. 1 to Mar. 17 at $1,500; expenses, $486.18	1,304 73
Newton, J., Kelowna, B.C.: fruit inspector, July 3 to Dec. 31 at $1,500; bonus, $129.09; expenses, $129.20	1,000 23
Carried forward	85,053 48

Fruit Industry—Continued—**Industrie des fruits**—Suite	$ cts.
Brought forward	85,053 48
Salaries and Expenses of Officials—Concluded *Appointements et dépenses des fonctionnaires*—Fin.	
Parker, M. S., Middleton, N.S.: fruit inspector, Jan. 3 to Mar. 31, at $1,380; bonus, $68.25; expenses, $122.60	528 43
Phillips, S. S., Vancouver: fruit inspector, 4 m. to Sept. 30 at $1,500; expenses, $250.55	750 55
Potts, W. S., St. John, N.B.: fruit inspector, 12 m. $1,620; bonus, $162; expenses, $400.63	2,182 63
Reid, R. J., Montreal: fruit inspector, July 17 to Mar. 31 at $1,500; bonus, $184.52; expenses, $1,251.26	2,496 26
Robinson, R. E., Montreal: district fruit inspector, 9 m. at $2,040; 3 m. at $2,160; expenses, $1,513.75	3,583 75
Ruffee, G. H., Wolfville, N.S.: fruit inspector, 7 m. to Mar. 31 at $1,500; bonus, $152.25; expenses, $520.18	1,547 43
Sangster, W. J., Falmouth, N.S.: fruit inspector, 12 m. $1,500; bonus, $261; expenses, $1,120.55	2,881 55
Sheppard H,. E., Queenston, Ont.: fruit inspector, June 14 to Dec. 31 at $1,500; bonus, $142.82; expenses, $598.08	1,561 74
Skinner, C. L., Montreal: fruit inspector, Dec. 12 to Mar. 31 at $1,380; expenses, $329.62	748 82
Smith, C. D., Coldwell Brook, N.B.: fruit inspector, Nov. 8 to Mar. 31 at $1,380; bonus, $110.82; expenses, $628.47	1,287 46
Smith, H. S., Winnipeg: fruit inspector, Aug. 28 to Dec. 31 at $1,500; bonus, $89.80; expenses, $559.59	1,165 52
Snow, C. H., Ottawa: fruit inspector, 12 m., $1,740; bonus, $150; expenses, $361.41	2,251 41
Solomon, G. D., Brighton, Ont.: fruit inspector, Sept. 8 to Mar. 31 at $1,380; bonus, $157.32; expenses, $109.12	1,044 60
Spinney, L. V., Kingston: fruit inspector, Oct. 2 to Jan. 31 at $1,500; expenses, $434.40	930 37
Steele, F. H., Winnipeg: district fruit inspector, 12 m., $2,400; bonus, $60; expenses, $1,410.02	3,870 02
Strickland, H., Vancouver: fruit inspector, June 12 to Jan. 31 at $1,500; expenses, $125.85; balance advance to be accounted for, $88.65	1,168 67
Symes, T., Vancouver: fruit inspector, June 5 to Mar. 31, at $1,500; bonus, $214.60; expenses, $560.23	2,008 17
Teach, G., Montreal: clerk-stenographer, 5 m. to Mar. 31 at $960; bonus, $34.65	434 65
Theed, R. F., West Summerland, B.C.: fruit inspector, July 3 to Dec. 31 at $1,500; bonus, $129.09; expenses, $296.91	1,167 94
Vroon, G. H., Middleton, N.S.: district fruit inspector, 12 m., $2,160; bonus, $60; expenses, $1,417.71	3,637 71
Waddle, R. R., St. Thomas, Ont.: fruit inspector, 12 m., $1,800; bonus, $119; expenses, $1,118.42	3,037 42
Wallace, R. J., Trenton, Ont.: fruit inspector, Aug. 14 to Dec. 23 at $1,500; bonus, $94; expenses, $795.60	1,429 92
Wallace, S. R., Picton, Ont.: fruit inspector, Aug. 14 to Nov. 30 at $1,500; expenses, $297.03	744 61
Wartman, E. H., Montreal: fruit inspector, 12 m., $1,680; bonus, $150; expenses, $246.79	2,076 79
Whalen, G. W., New Germany, N.S.: fruit inspector, 3 m. to Jan. 31 at $1,380, Feb. 19 to Mar. 10 at $1,380; bonus, $85.55; expenses, $134.75	643 47
Whyte, B. M., Vernon, B.C.: fruit inspector, 9 m. at $1,440; 3 m. at $1,500; bonus, $261; expenses, $1,651.95	3,367 95
Wickwire, F. W., Kentville, N.S.: assistant in fruit transportation, Oct. 16 to Mar. 24 at $1,800; bonus, $52.42; expenses, $286.15	1,132 12
Wilson, D. M., Halifax: fruit inspector, Oct. 2 to Jan. 31 at $1,500; bonus, $86.30; expenses, $395.77	978 04
Wilson, J. B., Waterville, N.S.: fruit inspector, 7 m. to Mar. 31 at $1,500; bonus, $152.25; expenses, $643.67	1,670 92
Woodworth, H. G., Berwick, N.S.: 7 m. to Mar. 31 at $1,500; bonus, $152.25; expenses, $854.95	1,882 20
Carried forward	137,264 60

Fruit Industry—Concluded—**Industrie des fruits**—Fin		$ cts.
Brought forward		137,264 60
General—En général ($14,308.09)		
Bell Telephone Co., Limited, l. d. messages		70 75
Carson, Hugh, Limited, 24 leather cases, $174; repairs, $2.50		176 50
Gray-Harvey Co., Limited, 4 doz. hatchets		56 00
Instruments, Limited, 12 thermographs at $56		672 00
Manitoba Government Telephones, Winnipeg, exchange service, 12 m. to Mar. 31		134 00
Rental of offices: Toronto, D. L. Dick, 12 m. at $15; Halifax, Furness, Withy & Co., 12 m. to Jan. 31, $100; Winnipeg, Imperial Canadian Trust Co., 13 m. to Feb. 28, $563.55; Hamilton, W. C. Metherell, 6 m. to Mar. 31, $300		1,143 55
Cartage, $49; express, $326.77; freight, $2.12; periodicals, $88.51; telegrams, $2,855.40		3,321 80
Advertising, J. Fisher Co., Limited, Toronto		1,238 76
King's Printer: printing bulletins, reports, posters, etc., $3,302.35; cards, $93.26; forms, $591.52; envelopes, $732.94; loose-leaves, $182.09; screw binders, $222.99; sundries, $593.12		5,718 27
Stationery Office: paper, $283.27; pencils, $75.84; portfolios, $42.25; book covers, $173.07; 2 typewriters, $155.55; 72 dating stamps, $155.03; sundries, $509.90		1,394 91
Accounts under $50 (33)		381 55
		151,572 69
Less: Refunded in error		44 65
		151.528 04
Charged as follows:—		
Fruit Industry	142,165 99	
Provisional Bonus Allowance, Vote 563	9,362 05	151,528 04

Health of Animals—Santé des animaux

Summary—Sommaire

Contagious Diseases Division (Page A—106)		1,397,243 65
Meat and Canned Foods (Page A—116)		532,525 71
		1,929,769 36
Charged as follows—		
Health of Animals	1,872,383 76	
Provisional Bonus Allowance, Vote 563	57,385 60	1,929,769 36

Contagious Diseases Division—Division des maladies contagieuses

Nova Scotia—Nouvelle-Ecosse ($15,432.99)

George, J. H., Halifax: veterinary inspector (salary under Meat and Canned Foods), expenses	192 62
Killam, B. B., Yarmouth, veterinary inspector, inspection fees	5 00
Nicholson, A. J., Halifax: caretaker, 12 m.	180 00
Steen, Jas., Halifax: veterinary inspector, 12 m., $2,160; bonus, $34.16; expenses, $650.43	2,844 59
Thurston, E. C., Sydney: veterinary inspector, services, $867; expenses, $401.37	1,268 37
Townsend, G., New Glasgow: veterinary inspector, 12 m., $2,400; bonus, $60; expenses, $1,785.63	4,245 63
Payments for cattle slaughtered affected with tuberculosis: Thos. J. Hawkins, East Stewiacke, $133.33; Le Moine Bros., East Stewiacke, $786.66; Nova Scotia Agricultural Farm, Truro, $1,349.98; Nova Scotia Hospital Farm, Dartmouth, $3,886.65; John R. Semple & Son, Truro, $516.66	6,673 28
Advertising: Halifax *Chronicle*	14 00
Legal services: Yeomans, Daley, Rutledge & Vair, Halifax	9 50
Carried forward	15,432 99

	$ cts.
Contagious Diseases Division—Continued **Division des maladies contagieuses**—Suite	
Brought forward	15,432 99
New Brunswick—Nouveau-Brunswick ($21,915.79)	
Bishop, H. H., McAdam Jct.: veterinary inspector, detailed under Meat and Canned Foods Division (page A—107), $540; expenses, $277.25	817 25
Howlett, R., St. John: stock car inspector: 4 m. at $1,080, 8 m. at $1,140; bonus, $72; expenses, $249.40	1,441 40
Lundie, A. C., Moncton: veterinary inspector, detailed under Meat and Canned Foods Division (page A—111)	360 00
McCuaig, D., McAdam Jct.: veterinary inspector, 6 m. to Sept. 30 at $2,280; bonus, $30; expenses, $69.78	1,239 78
Ratte, J. A., Edmundston: veterinary inspector (part time), services, $500; expenses, $84.70	584 70
Shonyo, J. H., St. John: veterinary inspector, 12 m., $2,400; bonus, $60; expenses, $1,370.30	3,830 30
Boyer, G. W., Woodstock, rent of barn, 12 m.	100 00
Canadian Government Railways, Moncton, rent of land for Quarantine Station at St. John	59 09
Earle, W. N., St. John, laying floor at Quarantine Station	253 00
McIntyre, Wm., McAdam Jct., repairs to barn, fence, etc., at Quarantine Station	60 00
St. John Horticultural Association, rent of water privileges, Rockland Park, 12 m., $50; labour, $40	90 00
Wade Drug Co., Perth Jct., rent of barn, 12 m.	100 00
Watson, David, St. John, livery	56 00
Williams, A. R., Machinery Co., St. John: galvanized pipe, 823.5 ft., $164.03; sundries, $19.69	183 72
Payments for cattle slaughtered affected with tuberculosis: R. Anketell, Sunny Brae, $103.33; W. H. Armstrong, Salisbury, $100; H. W. Atkinson, Fredericton Jct., $125; Stephen Berry, Moncton, $230; Jno. A. Bishop, Tankville, $40; L. B. Bulmer, Cherryfield, $33.33; C. Charters, Moncton, $76.66; W. H. Clarke, Moncton, $376.66; Superintendent Experimental Farm, Fredericton, $166.66; O. F. Gray, Upper Woodstock, $333.33; Wm. S. Harding, Hammond River, $2,273.33; E. H. Hopper, Moncton, $400; Jno. P. Kelley, Sunny Brae, $80; A. W. B. Kinnie, Sunny Brae, $66.66; Thos. N. Larracey, Irish Town, $60; E. D. LeBlanc, Moncton, $40; E. G. LeBlanc, Moncton, $40; E. P. LeBlanc, Sunny Brae, $40; Edgar Lockhart, Harrisville, $80; W. H. Miller Co., Limited, $70; S. A. Mills, Moncton, $30; McIntyre Bros., Sussex, $4,328.32; Harry Renton, Irish Town, $120; Harvey Renton, Moncton, $80; J. F. Roach, Sussex, $1,546.67; Robt. Robinson, Sussex, $826.66; Ernest Simmons, Moncton, $40; Allan Steeves, Moncton, $40; E. N. Steeves, Moncton, $226.66; Emmon Steeves, Moncton, $120; Guy Steeves, Moncton, $40; Roy A. Stockton, Sussex Corner, $133.33; Tingleys, Limited, Moncton, $203.33	12,469 93
Payments for hogs slaughtered affected with cholera: Seamon Seymour, Lewisville.	84 00
Advertising: Sussex *Maritime Farmer*	28 08
Legal Services, Rand, Ivan C., Moncton	10 00
Payments under $50 (8)	148 54
Prince Edward Island—Ile-du-Prince-Edouard ($9,680.33)	
Allen, J. A. Charlottetown: animal pathologist (salary under Civil Government); expenses.	162 34
Arsenault, I. M., Charlottetown: jr. clerk stenographer, 9 m. at $600, 3 m. at $660; bonus, $94.50.	709 50
Bousefield, C. J., Charlottetown: veterinary inspector (salary under Meat and Canned Foods); expenses	40 60
Leckie, A. A., Charlottetown: veterinary inspector (part time), fees in connection with examination of cattle for export	235 00
Notting, E. S., Charlottetown: veterinary inspector (salary under Meat and Canned Foods); expenses	520 91
Carried forward	39,017 13

	$ cts.
Contagious Diseases Division—Continued	
Division des maladies contagieuses—Suite	
Brought forward	39,017 13
Prince Edward Island—Concluded.—*Ile-du-Prince-Edouard*—Fin.	
Pethick, W. H., Charlottetown: veterinary inspector (salary under Meat and Canned Foods); expenses	351 05
Stuart, H. G., Charlottetown, jr. clerk stenographer: 18 d. at $1.70	30 60
Burke, W. F., Charlottetown: services at laboratory, $819.45; rent of Fox Experimental Station, $250; feed supplied to foxes, $30.25; expenses, $181.95	1,281 65
Patons Limited, Charlottetown, rent of offices, Brown Block, 12 m	164 00
Pickard, A. & Co., Charlottetown, 4 tons coal	78 00
Prince Edward Island Telephone System, exchange service, 12 m	105 00
Riley, T. B. & D. J., Charlottetown, rent of offices 9 m. to Feb. 1	225 00
Payments for slaughter of cattle affected with tuberculosis: Walter M. Lea, Victoria, $2,133.33; John Lewis, Freetown, $80; W. H. McGregor & J. G. McLean, Central Lot 16, $173.33; A. McRae & Sons, Charlottetown, $380; B. G. & O. Newson, North River, $40; Jno. Profitt & Son, Freetown, $133.33; Lewis Roper, East Royalty, $1,559.99; Roper Bros., Charlottetown, $973.32; John Simpson, Hamilton, $256.66	5,729 96
Advertising: Charlottetown *Patriot*, $2.94; Summerside *Pioneer*, $11.25	14 19
Payments under $50 (3)	32 53
Levis Stock Yards & Quebec Generally—Marchés à bestiaux de Levis et de Quebec, en général ($209,980.89)	
Levis Stock Yards—	
Gauvin, H., Quebec: veterinary inspector, 8 m. at $2,280, 4 m. at $2,160; extra allowance, $180; expenses, $916.51	3,336 51
Kelly, J. J., Quebec: stock car inspector, 12 m., $1,200; bonus, $297; expenses, $205.40	1,702 40
Walsh, Wm., Levis: foreman, animal Quarantine Station, 1 m. at $1,200; bonus, $24.75; expenses, $110.96	235 71
Wages to Mar. 31: A. Cadorette, $48; A. Carrier, $8.40; F. Cloutier, $158.75; F. B. Cloutier, $8.40; Mrs. D. Finn, $300; E. Jean, $192.15; G. Lessard, $4.50; O. Lessard, $4.50; Jos. Ouellet, $1,482.30; F. X. Pelletier, $1,190; N. Pelletier, $14; J. A. Turcotte, $122.50; H. J. Walsh, $1,489.75, expenses, $36.49	5,059 74
Bell Telephone Co. of Canada: exchange service, $137.46; l. d. messages, $29.30	166 76
Canadian Government Railways, rent of siding at Levis, 12 m	58 08
Gagne, A., Levis: horseshoeing	65 50
Paquet & Jean, Levis, sundry hardware	72 81
Quebec Ry., Light, Heat & Power Co., lighting Quarantine Station	76 66
Payments under $50 (16)	293 12
Montreal Stock Yards and Quebec Generally—	
Baker, G., Lennoxville: animal caretaker, 12 m	100 00
Baker, M. C., Montreal: veterinary inspector (part time), 12 m., $1,200; expenses, $375.86	1,575 86
Ball, E. P., Rock Island: veterinary inspector (part time) services, $205; expenses, $102.50	307 50
Bastien, L. P., Montreal: sr. clerk, April 1 to Aug. 2 (less 8 d.) at $1,380; bonus, $88.30	525 06
Beaudoin, H., Montreal: lay inspector (salary under Meat and Canned Foods); expenses	1,126 65
Beaudry, J. E., Sherbrooke: veterinary inspector, 12 m., $2,280; bonus, $60; expenses, $840.74	3,180 74
Brossard, G. A., Montreal: veterinary inspector, 12 m., $2,160; expenses, $960.60; less detailed under Meat and Canned Foods Division (page A—107), $360	2,760 60
Brunet, O., Montreal: veterinary inspector, 12 m., $2,160; bonus, $60; expenses, $1,411.26; less detailed under Meat and Canned Foods Division (page A—107), $720	2,911 26
Carried forward	70,584 07

	$ cts.
Contagious Diseases Division—Continued **Division des maladies contagieuses**—Suite	
Brought forward	70,584 07
Levis Stock Yards & Quebec Generally—Continued.—*Marchés à bestiaux de Lévis et de Québec, en général*—Suite	
Montreal Stock Yards and Quebec Generally—*Continued.*	
Campeau, J. F., Montreal: veterinary inspector, 12 m., $2,400; bonus, $60; expenses, $1,096.57; less detailed under Meat and Canned Foods Division (page A—107), $800	2,756 57
Chagnon, M., Montreal: veterinary inspector (salary under Meat and Canned Foods); expenses	254 70
Couture, J. L. N., St. Johns: veterinary inspector, 12 m., $2,400; bonus, $60; expenses, $385.88	2,845 88
Cromwell, A. J., Coaticook: veterinary inspector (part time) services, $374; expenses, $169.20	543 20
Daignault, F. A., Sherbrooke: veterinary inspector, April 1 to Nov. 24 at $2,160; expenses, $1,650.82	3,054 82
Daubney, H., Montreal: stock car inspector, Dec. 11 to Mar. 31 at $1,080; bonus, $97.38; expenses, $111.30	539 65
Demers, L. J., Montreal: district veterinary inspector, 12 m., $2,520; expenses, $896.31	3,416 31
Dery, M., Montreal jr. clerk stenographer, April 1 to Aug. 12 at $600; bonus, $20.53	239 88
Douglas, A. R., Huntingdon: veterinary inspector, 12 m., $2,400; bonus, $60; expenses, $314.86	2,774 86
Frechette, J. L., Montreal: veterinary inspector (salary under Meat and Canned Foods); expenses	536 59
Gauvin, E. C., Montreal: veterinary inspector, detailed under Meat and Canned Foods Division (page A—109), $720; expenses, $561.96	1,281 96
Langevin, J. O., Montreal: veterinary inspector, 12 m., $2,400; bonus, $60; removal expenses Montreal to Huntingdon, $116.25; expenses, $1,087.29	3,663 54
Lemieux, E. G., Montreal: veterinary inspector, 12 m., $2,400; bonus, $60; expenses, $1,270.09	3,730 09
Leroux, D., Montreal: stock car inspector, Sept. 21 to Dec. 8 at $1,080; bonus, $68.02; expenses, $16.97	318 22
Long, Wm., Montreal: sr. stock car inspector, 12 m., $1,500; expenses, $826.71	2,326 71
Lord, H., Montreal: sr. stock car inspector, Aug. 7 to Mar. 31 at $1,080; bonus, $204.92; expenses, $69.80	977 30
Lundie, A. C., Montreal: veterinary inspector (salary under Meat and Canned Foods); expenses	658 46
McDonald, H. G., Montreal: veterinary inspector (salary under Meat and Canned Foods); expenses	256 85
McEachren, D., Ormstown: honorary veterinary advisor, 12 m	1,000 00
McGey, T. P., Montreal: stock car inspector, 6 m. to Sept. 30 at $1,140; bonus, $157.50; expenses, $31.89	759 39
Martin, Wm., Montreal: stock car inspector, Dec. 7 to Mar. 31 at $1,080; bonus, $99.92; expenses, $15.75	458 25
Moore, A. E., Montreal: travelling veterinary inspector, 12 m., $3,060; expenses, $1,554.48	4,614 48
Moore, I. C., Montreal: clerk, 5 d. at $2	10 00
Ninette, M., Montreal: jr. clerk-stenographer, Aug. 21 to Dec. 9 at $600; bonus, $17.06	199 32
Paquette, T. O., Montreal: lay inspector (salary under Meat and Canned Foods); expenses	401 05
Pilkey, M., Montreal: veterinary inspector, 9 m. (less 1 d.) at $2,040; 3 m. at $2,160; bonus, $60; expenses, $1,372.60; less charged to Meat and Canned Foods Division (page A—113), $674.52	2,822 60
Reid, N. W., Montreal: veterinary inspector, 12 m. $2,400; bonus, $60; expenses, $911.59	3,371 59
Rice, A. E., Montreal: stock car inspector, 12 m., $1,320; bonus, $279; expenses, $174.31	1,773 31
Riendeau, S., Montreal: stock car inspector, 12 m., $1,380; bonus, $279; expenses, $699.91	2,358 91
Carried forward	118,528 56

	$ cts.
Contagious Diseases Division—Continued **Division des maladies contagieuses**—Suite	
Brought forward	118,528 56
Levis Stock Yards & Quebec Generally—Continued.—*Marchés à bestiaux de Lévis et de Québec, en général*—Suite	
Montreal Stock Yards and Quebec Generally—*Continued.*	
Rodgers, M., Montreal: stock car inspector, 12 m., $1,380; bonus, $279; expenses, $77.70	1,736 70
Selak, I., Montreal: jr. clerk-stenographer, 24 d. at $2	48 00
St. Hilaire, C., Montreal: jr. clerk-stenographer, Dec. 12 to Mar. 31 at $600; bonus, $17.06	199 32
Theoret, J. A., Montreal: veterinary inspector, 12 m., $2,160; bonus, $60; expenses, $1,265.18; less charged to Meat and Canned Foods Division (page A—114), $720	2,765 18
Ungar, E. B., Montreal: veterinary inspector, 3 m. at $2,040, 9 m. at $2,160; expenses, $1,371.78	3,501 78
Barrie, W. E., Glenelm, rent of stable, 12 m	100 00
Bell Telephone Co. of Canada, Limited: exchange service, $151.84; l. d. messages, $133.90	285 74
Canadian Import Co., Quebec: coal, 4.92 t	88 56
Dominion Rubber System, Montreal: 20 naugahyde bags	113 23
Doyle, Wm., Quebec: sundry hardware	100 98
Sherwin-Williams Co., Montreal: paint, 8 gal., $88; oil, $6.90; tax, $3.96	98 86
Payments under $50 (18)	279 78
Payments for cattle slaughtered affected with tuberculosis: Dept. of Agriculture, Deschambault, $33.33; Sir Montague Allan, Beaconsfield, $266.66; W. S. Armitage, Sherbrooke, $110; Robt. A. Arthur, Huntingdon, $40; F. P. Ashby, Marieville, $50; A. H. W. Bailey and E. A. Seale, Cookshire, $180; W. W. Barr, Hemmingford, $946.66; Jas. Beauchemin, Vercheres, $176.66; L. J. Beauchemin, Varennes, $266.66; Thos. Beaudoin, Compton, $153.33; A. Bedard, Granby, $40; Jos. Bedard, Granby, $233.33; L. Bessette, Granby, $40; D. M. Binning, Sutton Jct., $1,670; F. J. Bishop, Coaticook, $166.66; A. Bisson, Sawyerville, $970; A. W. Black, Aubrey, $66.66; F. X. Boileau, Angers, $290; Jos. Bouffard, Ayer's Cliff, $1,799.99; Dr. A. Bouthiellier, St. Johns, $5,454.66; W. W. Bromby, East Farnham, $216.66; F. L. Brown, Glenelm, $190; F. W. Brown, Huntingdon, $20; A. A. Bruce, Huntingdon, $100; Stanley Bryson, Brysonville, $300; P. B. Buckland, Barnston, $220; Burrill Bros., Gore, $166.66; E. A. Burton, Lennoxville, $1,613.32; F. E. Came, Richelieu, $899.99; Guy & L. M. Carr, Compton Station, $2,766.66; C. C. Carter, Stanstead, $33.33; J. P. Cavers, Ormstown, $383.33; J. L. Cayouette, Bromptonville, $506.66; T. P. Charleston, Valtetreau, $2,016.66; A. Charron, St. Rose de Lima, $666.66; G. Chicoine, Clairvaux de Bagot, $133.33; Jno. M. Clark, Campbell's Bay, $166.66; S. A. Cleland, Hemmingford, $1,199.96; J. H. Clement, Angers, $586.66; Jos. Cloutier, Riviere aux Chiens, $50; Ellis Copland, Granby, $12; W. T. Coulter, Huntingdon, $13.33; E. Coupland, Granby, $113.33; G. H. Craig, Abbottsford, $100; A. Crittenden, West Brome, $133.33; F. R. Crommell, Cookshire, $780; H. T. Cunningham, Huntingdon, $516.66; H. Daigle, Granby, $56.66; E. Denis, St. Cuthbert, $133.33; U. Deschamps, Repentigny, $333.33; Jos. Duclos, Compton, $633.33; E. Dulude, Ste. Philomene, $90; F. Desjardins, Granby, $40; M. Dunn, Granby, $123.33; Thos. Dunn, Granby, $40; C. Dupuis, Granby, $33.33; B. A. Edward, Lacolle, $416.66; W. Edwards, Cookshire, $373.33; W. Ellard, Gatineau Point, $260; J. E. Fay & Son, Sutton, $40; C. S. Ferry, jr., Huntingdon, $50; P. Fortin, St. Hyacinthe, $239.99; E. Fournier, Gatineau Point, $40; M. Freeman, Ironsides, $2,759.16; E. I. Frost, Ayer's Cliff, $1,210; A. Gagne, Victoriaville, $633.33; E. Godbout, St. Eloi, $333.33; A. Goineau, St. Brigide, $266.66; Geo. Goodenough & Son, Danville, $120; A. Gougeon, Granby, $80; Granby Clay Products, Granby, $80; C. G. Hall, Danville, $3,490; W. W. Hammond, Ironsides, $373.33; J. L. Harvey, Granby, $40; W. T. Hayes, Hemmingford, $1,044; E. E. Healy, Richmond, $533.33; W. H. Healy & Sons, Richmond, $600; Geo. Hebert, Granby, $60; H.	
Carried forward	127,846 69

	$ cts.
Contagious Diseases Division—Continued **Division des maladies contagieuses**—Suite	
Brought forward	127,846 69

Levis Stock Yards & Quebec Generally—Continued.—*Marchés à bestiaux de Lévis et de Québec, en général*—Suite

Montreal Stock Yards and Quebec Generally—*Continued.*

Payments for cattle slaughtered affected with tuberculosis—*Concluded*

Hebert, St. Paul Ile aux Noix, $1,853.32; Helm Bros., Huntingdon, $136.66; Jno. Herdman, Huntingdon, $133.33; A. Hetu, St. Sulpice, $269.99; A. P. Hillhouse, Bondville, $1,919.99; W. M. Horn, Barnston, $256.66; A. Houle, St. Thomas D'Aquin, $223.33; Chas. Hyde, Huntingdon, $166.66; Thos. Irving, Howick, $133.33; J. W. Irwin, Granby, $160; J. E. Jackson & Sons, Brome, $2,556.65; Jacques Freres, Ste. Theodosie, $270; L. Jeannotte, St. Benoit, $2,433.33; F. W. Johnston, Foster, $1,406.66; A. A. Jordan, Coaticook, $1,073.33; Jos. Jutras, St. Cyrille de Wendon, $376.66; A. N. Laberge, Chateauguay Basin, $143.33; N. Laberge, St. Louis de Gonzague, $2,226.66; Napoleon, Paul U., and Jno. D. Lachapelle, St. Paul L'Ermite, $399.99; M. Lacombe, St. Scholastique, $446.66; L'Assomption College, $2,970; A. Lassonde, St. Zephirin, $416.66; A. Lefebvre, Brome, $860; Jno. R. Leggatt, Athelston, $950; T. Lemieux, Compton, $116.66; Lennoxville Experimental Farm, $166.66; J. W. Logan, Howick, $166.66; O. Loiselle, St. Marie, $150; H. Lussier, Marieville, $1,846.67; A. B. Lyster, South Durham, $2,496.66; T. B. Macaulay, Hudson Heights, $133.33; D. A. McCormick, Brysonville, $213.33; C. W. McCullagh, Tomifobia, $133.33; Robt. A. McDougall, Ormstown, $100; E. McEwen, Ormstown, $213.33; McEwen Bros., Ormstown, $273.33; O. A. McFarlane, Glenelm, $1,773.33; Jas. McKell, Riverfield, $413.32; A. Maclaren, Buckingham, $166.66; J. MacKinnon & McClay Bros., Bondville, $663.32; O. A. McLaughlin, Knowlton, $54; J. D. McMarrin, St. Eustache, $5,730; J. D. McMartin, St. Eustache, $973.33; McMorine Bros., Richmond, $126.66; J. R. McQuat, Ormstown, $46.66; L. N. Marcaurel, Granby, $153.33; H. Marchant, Waterloo, $180; W. H. Martin, Warden, $433.33; O. Meloche, Vaudreuil, $53.33; Robt. J. Mercier, Dorval, $3,670; W. Merson, Huntingdon, $133.33; T. Millington, Coaticook, $666.66; W. H. Miner, Granby, $299.99; A. Mongeon, Angers, $45; L. Mongeon, Angers, $80; G. H. Montgomery, Philipsburg, $800; G. R. Mooney, Inverness, $560; H. & A. Mousseau, Berthierville, $1,500; G. H. & C. G. Moynan, Lennoxville, $1,483.33; E. Ness, Howick, $250; R. R. Ness & Son, Howick, $133.33; J. W. Norcross, Foster, $166.66; A. A. Nussey, Brysonville, $53.33; W. L. Oliver, Ways Mills, $66.66; L. H. Orcutt, Hatley, $133.33; A. L. Page, Barnston, $40; J. E. Palmer, Sweetsburg, $313.33; W. M. Parsons, Barnston, $2,513.33; A. M. Pettes, West Brome, $300; A. Phaneuf, St. Antoine, $500; Dr. F. H. Pickel, Sweetsburg, $1,199.98; T. R. Pickel, Cowansville, $1,256.66; Pierre Poirier & G. Blais, Bromptonville, $783.33; A. Ponton, Bromptonville, $186.66; Jos. Potvin, Farnham, $2,685.33; F. Provost, Varennes, $519.99; J. H. Purdy, Waterloo, $183.33; T. Racine, Granby, $270; R. Reddick, Aubrey, $206.66; J. Rioux, St. Arsene, $133.33; Jos. Ritchot, L'Assomption, $53.33; T. Ritchot, L'Assomption, $40; M. T. Robb, Huntingdon, $140; A. Robitaille, Granby, $393.33; C. E. Rose, Coaticook, $916.66; T. Rouillard, Compton, $1,920; R. J. Roy, Howick, $40; N. Rutherford, Granby, $103.33; P. J. Salley, Lachine Rapids, $166.66; A. F. Sanborn, South Roxton, $213.33; N. Sangster, Ormstown, $133.33; M. G. Scott, Sweetsburg, $130; H. Scullion, Gatineau Point, $80; R. T. Seale, Granby, $40; F. Sevigny,, Hillhurst, $100; C. W. Sheperd, Knowlton, $1,390; W. W. Skinner, Senneville, $2,363.33; R. W. Smiley, Gatineau Point, $40; Ste. Anne de la Pocatière Agricultural School, $3,886.65; Ste. Anne de la Pocatière Experimental Station, $826.66; Ste. Therese Seminaire, $150; A. Stark, Huntingdon, $46.66; E. Stewart, Gatineau Point, $120; N. O. Stewart, Hemmingford, $50; H. J. Strange, East Farnham, $926.66; M. M. Ste. Marie, Compton, $250; W. C. Strong, West Brome, $183.33; St.

Carried forward	127,846 69

	$ cts.
Contagious Diseases Division—Continued **Division des maladies contagieuses**—Suite	
Brought forward	127,846 69
Levis Stock Yards & Quebec Generally—Concluded.—*Marchés à bestiaux de Lévis et de Québec, en général*—Fin.	
Montreal Stock Yards and Quebec Generally—*Concluded.*	
Payments for cattle slaughtered affected with tuberculosis—*Continued* Michel Archange Hospital, $300; Jos. St. Onge, Granby, $220; St. Sulpice Seminaire, $533.33; A. Sylvester, St. Simon, $200; H. S. Tannahill & Son, Huntingdon, $216.66; L. J. Tarte, Boucherville, $56.66; H. E. Teel, Cowansville, $1,840; C. Therrien, St. Francois de Brompton, $1,039.99; H. Turenne, St. Paul L'Ermite, $133.33; Van Vliet Bros., Lacolle, $383.33; C. A. Wadey, Abercorn, $166.66; J. M. Wallace, Athelstan, $1,826.66; R. John Westgate, East Angus, $333.33; P. J. Whitcomb, Massawippi, $133.33; W. R. White, Huntingdon, $213.33; Wilkins Bros., Farnham, $333.33; I. S. Wilson, Sutton, $3,126.66; J. G. Wilson, Stottsville, $383.33; W. C. Wylie, Howick, $333.33; A. Younie, Brysonville, $36.67	127,593 39
Payments for hogs slaughtered affected with cholera: A. Labarre, St. Angele de Laval, $40; M. Lalime, St. Theodore d'Acton, $10; Laurentian Power Co., Beaupré, $20; E. Lessard, St. Fereol, $18; S. Lessard, St. Fereol, $10; N. Racine, St. Fereol, $12; Riordon Pulp & Paper Co., Temiskaming, $80	190 00
Payments for horses slaughtered affected with glanders: A. G. Evans, Ville St. Pierre, $753.33; Jos. Laroque, St. Jean sur Lac, $200; H. A. Menard, Ville St. Pierre, $16.66	969 99
Advertising, Montreal *La Presse,* $78; telegrams, $162.62	240 62
Legal services: L. Roy, Quebec	169 31
Ontario ($440,276.81)	
Baker, A., Ottawa: animal industry investigator, 12 m., $1,560; bonus, $202; expenses, $2,219.95	3,981 95
Bishop, H. H., Toronto: veterinary inspector (salary under Meat and Canned Foods), expenses	262 65
Bovaird, J., Toronto: veterinary inspector, 12 m., $2,160; bonus, $60; expenses, $1,655.64	3,875 64
Brown, A., Sarnia: veterinary inspector, 12 m., $2,400; bonus, $60; expenses, $186.33	2,646 33
Campbell, J. A., Toronto: expenses as delegate to conference at Ottawa	28 50
Carey, M. L., Brantford: veterinary inspector, 12 m., $2,160; bonus, $60; expenses, $730.55	2,950 55
Carley, A. A. H., Toronto: veterinary inspector, 12 m., $2,160; bonus, $60; expenses, $809.62	3,029 62
Chalk, F., Toronto: veterinary inspector (salary under Meat and Canned Foods), expenses	284 96
Coleman, J. N., Toronto: veterinary inspector (salary under Meat and Canned Foods), expenses	388 75
Costigan, J., Windsor: stock car inspector, 12 m., $1,140; bonus, $315; expenses, $33.30	1,488 30
Davidson, J. G., Toronto: veterinary inspector, 12 m., $2,400; bonus, $60; expenses, $942.12; less charged to Meat and Canned Foods Division (page A—108), $800	2,602 12
Derome, C. E., Toronto: veterinary inspector, 12 m., $2,400; expenses, $843.95; less charged to Meat and Canned Foods Division (page A—108), $800	2,443 95
Dickinson, C. S., Toronto: veterinary inspector, 12 m., $2,160; expenses, $1,637.72; less charged to Meat and Canned Foods Division (page A—108), $720	3,077 72
Drennan, W. J., Toronto: veterinary inspector, 6 m. at $1,920; 6 m. at $2,040; bonus, $47.67; expenses, $1,225.99; less charged to Meat and Canned Foods Division (page A—109), $640	2,613 66
Farewell, E. R., London: veterinary inspector, 12 m., $2,400; bonus, $60; expenses, $1,317.16	3,777 16
Fisher, F., Ottawa: veterinary inspector, 12 m., $2,400; bonus, $60; expenses, $1,718.63	4,178 63
Carried forward	294,640 49

	$ cts.
Contagious Diseases Division—Continued	
Division des maladies contagieuses—Suite	
Brought forward	294,640 49
Ontario—Continued	
Folger, F., Toronto: stock car inspector, Aug. 15 to Mar. 31 at $1,080; bonus, $198.19; expenses, $44.24	921 79
Fraser, D. B., Port Arthur: veterinary inspector (part time) services, $320; expenses, $238	558 00
George, J. H., Toronto: veterinary inspector (salary under Meat and Canned Foods), expenses	271 35
Gibson, H. H., Toronto: veterinary inspector, 3 m. at $2,040, 9 m. at $2,160; expenses, $885.40	3,015 40
Gill, G., Toronto: caretaker, 2 m. to May 31, Oct. 14 to Mar. 31 at $240	151 61
Gleason, J. L., Toronto: veterinary inspector (salary under Meat and Canned Foods); expenses, $351.70; refunded to Casual Revenue, $364.15	715 85
Graham, W. F., Toronto: lay inspector (salary under Meat and Canned Foods), expenses	117 77
Hall, O., Ottawa: supervisor bovine tuberculosis eradication, 3 m. at $1,920, 9 m. at $2,520; arrears, $270; bonus, arrears, $1.50; expenses, $1,379.62; refunded to Casual Revenne, $38.14	4,059 26
Handyside, J., Windsor: stock car inspector, 12 m., $1,080; bonus, $72; expenses, $33.40	1,185 40
Higginson, G. W., Rockland: veterinary inspector (part time) services, $95; expenses, $115.88	210 88
Hogan, J., Toronto: stock car inspector, 12 m., $1,140; bonus, $72; expenses, $262.44	1,474 44
Jeffrey, J. F., Windsor: animal caretaker, 9 m. at $840, 3 m. at $900; bonus, $315; expenses, $31.40	1,201 40
Jull, G. N., Toronto: veterinary inspector (salary under Meat and Canned Foods), expenses	252 70
Lancey, A., Toronto: stock car inspector, 12 m., $1,140; bonus, $315; expenses, $789.45	2,244 45
Leslie, H. C., Hamilton: veterinary inspector, 12 m., $2,400; bonus, $60; expenses, $754.22	3,214 22
McCreery, T. D., Windsor: stock car inspector, 12 m., $1,260; bonus, $297; expenses, $31.40	1,588 40
McDonald, A., Toronto: sr. stock car inspector, 6 m. at $1,380, 6 m. at $1,440; bonus, $270; expenses, $1,653.54	3,333 54
McGovern, F., Toronto: sr. clerk, 6 m. at $1,380, 6 m. at $1,440; bonus, $270	1,680 00
MacGregor, R., Sarnia: animal caretaker, 12 m., $900; bonus, $315	1,215 00
McGuire, W. C., Cornwall: veterinary inspector (part time) services, $215; expenses, $74.67	289 67
McTaggart, A., Fort Frances: veterinary inspector (part time) services, $325; expenses, $95.45	420 45
Mackie, C., Toronto: veterinary inspector, 9 m. (less 2 d.) at $1,800, 3 m. at $1,920; expenses. $1,691.82; less charged to Meat and Canned Foods Division, (page A—112), $590.16	2,921 82
Marriott, W. H., Ottawa: veterinary inspector, 12 m., $2,400; bonus, $60; expenses, $1,295.25	3,755 25
Melanson, J. T., Cornwall: veterinary inspector, 6 m. at $2,040, 6 m. at $2,160; expenses, $1,803.66	3,903 66
Morrow, J. J., Toronto: veterinary inspector (salary under Meat and Canned Food), expenses, $279.60; refunded to Casual Revenue, 85c	280 45
Moynihan, W., Toronto: district veterinary inspector, 1 m. at $2,280, 11 m. at $2,520; bonus, $5; expenses, $1,575.88	4,080 88
Murray, A. G., Ottawa: veterinary inspector, 12 m., $2,160; bonus, $60; expenses, $1,894.48	4,114 48
Nesbit, J. E., Toronto: veterinary inspector (salary under Meat and Canned Foods), expenses	481 25
Nisbit, W., Sarnia: stock car inspector, 12 m., $1,260; bonus, $297	1,557 00
Osborn, E. H., Bridgeburg: stock car inspector, 12 m., $1,140; bonus, $315	1,455 00
Paterson, J., Toronto: stock car inspector, 12 m., $1,320; expenses, $158.69	1,478 69
Perdue, D. J., Toronto: stock car inspector, Jan. 13 to Mar. 31 at $1,080; bonus, $15.68; expenses, $3.30	254 14
Carried forward	347,044 69

	$ cts.
Contagious Diseases Division—Continued **Division des maladies contagieuses**—Suite	
Brought forward	347,044 69
Ontario—Continued	
Perdue, M. B., Windsor: veterinary inspector, 12 m., $2,400; bonus, $60; expenses, $267.93	2,727 93
Philps, M., Bridgeburg: veterinary inspector, 12 m., $2,400; bonus, $60; expenses, $162.07	2,622 07
Pine, T. M., Toronto: veterinary inspector (salary under Meat and Canned Foods), expenses, $3.85; refunded to Casual Revenue, $300	303 85
Prudhomme, A., Windsor: stock car inspector, 12 m., $1,140; bonus, $315; expenses, $31.30	1,486 30
Reed, O. J., Toronto: veterinary inspector, 3 m. at $1,800, 9 m. at $1,920; bonus, $76.98; expenses, $1,006.43; less charged to Meat and Canned Foods, (page A—114), $610	2,363 41
Richards, T. H., Toronto: veterinary inspector, 12 m., $2,400; bonus, $60; expenses, $1,096.55	3,556 55
Richardson, C. H., Ottawa: veterinary inspector (salary under Meat and Canned Foods), expenses	943 75
Robertson, D. M., Brockville: veterinary inspector, 3 m. at $1,920, 9 m. at $2,040; bonus, $60.75; expenses, $1,819.98	3,890 73
Ross, J. D., Sault Ste. Marie: veterinary inspector, 12 m., $2,400; bonus, $60; expenses, $42.55	2,502 55
Rowe, W. B., Chatham: veterinary inspector, 12 m., $2,160 ;bonus, $60; expenses, $1,868.84	4,088 84
Shepherd, Mary, Toronto: charwoman, 313 d. at $1.25	391 25
Scott, M. A., Toronto: jr. clerk stenographer, 12 m., $900; bonus, $94.50	994 50
Stork, W. W., Toronto: veterinary inspector, 1 m. at $2,760, 11 m. at $2,400; bonus, $55; expenses, $557.28	3,042 28
Stuart, J. McL., Toronto: veterinary inspector (salary under Meat and Canned Foods), expenses	370 30
Tennant, D. C., Toronto: veterinary inspector, 12 m., $2,400; bonus, $60; expenses, $1,586.09	4,046 09
Terry, G. L., Chatham: supervising disinfecting of cars, 11 m	113 33
Torrie, A. R., Stratford: veterinary inspector, 12 m., $2,400; bonus, $60; expenses, $1,359.23	3,819 23
Troup, W. E., Niagara Falls: stock car inspector, 12 m., $1,320; bonus, $279; expenses, $78.76	1,677 76
Wallace, C. L., Peterboro: veterinary inspector (salary under Meat and Canned Foods), expenses	266 70
Williams, F., Toronto: stock car inspector, 12 m. (less 1 d.) at $1,140; bonus, $315; expenses, $1,864.73	3,316 67
Wood, F., Toronto: veterinary inspector, 12 m., $2,160; bonus, $60; expenses, $790.33	3,010 33
Alderson, G. B., Ingersoll, expenses incurred for investigation	88 50
Canadian Pacific Railway Co., rent of site at Windsor, 12 m	85 00
Grand Trunk Railway Co., rent of sites, 12 m.: Niagara Falls, $54.17, taxes, $57.98; Fort Erie, $25; St. Clair, $25	162 15
Lederle Antitoxin Laboratories, New York, anti-hog cholera serum	2,257 44
Mason & Warren, Windsor, rent of offices, 3 m.	150 00
More, James, St. Mary's, cost of construction of dipping vat	122 25
Revell & Mair, rental of offices, 9 m.	450 00
Union Stock Yards, Toronto, rent of office, 9 m.	585 00
Payments under $50 (7)	125 54
Advertising: Toronto, Jas. Fisher Co., Limited, $662.75; Canadian Veterinary Record, $12	674 75
Payments for cattle slaughtered affected with tuberculosis: H. Acres, Britannia Bay, $1,839.99; Mary Acton, Smiths Falls, $113.33; C. A. Alderson, Hamilton, $2,889.97; Wm. Alford, Ottawa, $40; J. D. Anderson, Hurdman's Bridge, $40; John Archibald, Seaforth, $800; Angus Armour, Dorchester, $133.33; C. H. Armstrong, Carp, $390; J. E. Ashford, Ancaster, $400; A. H. Ashworth, Denfield, $116.66; F. L. Atkins, Morsley, $336.66; A. G. Auld, Guelph, $53.33; A. E. Bagg, Edgeley, $86.66; H. Bagg, Downsview, $379.99; W. J.	
Carried forward	397,279 74

	$ cts.
Contagious Diseases Division—Continued **Division des maladies contagieuses**—Suite	
Brought forward	397,279 74

Ontario—Continued

Payments for cattle slaughtered affected with tuberculosis—*Continued.*
Bailey, Jarvis, $300; Chas. Baird, St. Mary's, $53.33; Chas. and Eli Barnim, Springford, $1,133.33; F. W. Barrett, Billings Bridge, $2,199.99; Jas. Begg, St. Thomas, $233.33; G. Belcher, London, $320; W. F. Bell, Britannia Heights, $2,560; E. J. Bellman, Collingwood, $120; Belvoir Stock Farm, Delaware, $323.33; T. H. Berry, Wilton Grove, $346.66; M. C. Biggar, Jarvis, $666.66; Nelson Bilyea, Byron, $613.32; J. B. Bingeman, Waterloo, $1,157.33; J. L. Blair, Hintonburg, $40; C. N. Blanchard, Freeman, $433.32; Alonzo Blizzard, Holt, $1,266.66; W. Bolton, St. Mary's, $1,666.67; Henry Bourcier, Navan, $100; W. H. Bradley, Lansdowne, $970; Gordon G. Breckon, Bronte, $933.33; Patrick Brennan, Jockville, $80; Wm. Brittain, Brantford, $133.33; John C. Brown & Son, Stamford, $3,233.32; Robt. Brown, Harley, $133.33; F. A. Bruce, Seagrave, $1,089.99; B. H. Bull & Sons, Brampton, $446.66; Elias, Bunting, Smiths Falls, $196.66; J. S. Burke, Britannia Bay, $80; R. W. E. Burnaby, Jefferson, $280; Fred and Geo. L. Cains, Dalkeith, $133.33; F. S. Caldwell, Carp, $7,253.32; H. J. Caldwell, Carp, $43.33; Jas. Callagan, Lindsay, $740; A. Cameron, Norwich, $316.66; R. J. Campbell, Stouffville, $150; Robert Campbell, Roseneath, $193.33; A. J. Camplin, Unionville, $266.66; Geo. E. Canham, Avonmore, $100; Jos. Canham, Newington, $233.33; Wm. Capsey and C. Cook, London, $40; E. H. Carnahan, Meaford, $1,499.99; W. Carp, Tavistock, $340; G. E. Carter, Aylmer, $166.66; Thos. Chalmers, Dorland, $150; W. H. Cherry, Hagersville, $166.66; A. W. Churchill, Philipsville, $350; G. C. Churchill, Jones' Falls, $183.33; J. H. Clare, Tweed, $2,933.33; C. Clark, City View, $66.66; Geo. Clark, Brantford, $199.99; C. W. Cline, Waterford, $66.66; Collier Bros., London Junction, $232; Herbert Colton, Malton, $1,045.66; A. M. Comfort, Welland, $100; Geo. Condie, Smiths Falls, $40; E. A. Conner, Gananoque, $333.33; Jno. Conroy, Hurdman's Bridge, $963.33; Robert Cooper, Welland, $3,946.66; Norman Couch, Smiths Falls, $53.33; Couch Bros., Smiths Falls, $783.33; Couglin Bros., Peterboro, $200; W. J. Cowie, Locust Hill, $1,523.33; Angus Cowieson, Queensville, $2,073.32; Stuart Craig, Kinburn, $40; Jethro Craig, Weston, $126.66; S. W. Croxall, Uxbridge, $433.33; Dougall Cumming, Russell, $66.66; W. R. Cummings, Cumming's Bridge, $166.66; A. J. Dalrymple, Smithville, $83.33; E. J. Darragh, Pendleton, $116.66; John Davis, Brantford, $30; Michael Davis, Jockville, $70; Michael Delaney, Manotick, $40; Geo. W. Denby, Burford, $350; E. R. Dennis, Cayuga, $400; T. H. Dent & Son, Woodstock, $1,733.33; J. Dolson, Brampton, $2,779.98; R. K. Dorsey, Collingwood, $40; W. J. Douglas, Vankleek Hill, $473.33; Richard Dowler, Billings Bridge, $4,683.33; C. W. Drummond, Waterdown, $1,286.66; Walker Drummond, Waterloo, $266.66; D. Duncan & Son, Todmorden, $939.99; T. Dunham, Salford, $933.33; D. A. Dunlap, Todmorden, $133.33; Guy Durham, St. George, $186.67; L. Dworkin, Billings Bridge, $259.99; C. R. Dyke, Unionville, $1,156.66; Dyment Bros., Dundas, $833.33; Jos. Eadie, Russell, $53.33; Robt. and W. N. Eamer, Newington, $200; R. Edmonds, London, $40; W. J. Elgie, Sault Ste. Marie, $1,610; W. F. Ellis, Billings Bridge, $2,670; L. A. Everett, Simcoe, $116.66; W. F. Fallis, Millbrook, $266.66; Thos. Fallon, London, $40; F. Ferguson, Kinburn, $310; J. F. Fidlin, Brookton, $636.66; T. W. Foran, St. George, $20; F. Foster, London, $613.33; J. J. Fox, Guelph, $4,016.66; Scott, Fraser, Lancaster, $1,503.33; O. Freden, London, $360; J. T. Frith, Cummings Bridge, $206.67; J. W. Garlick, London, $276.66; Herman Gow, South March, $40; E. G. Gowen, Jarvis, $133.33; A. C. Gracey, Wilton Grove, $173.33; Graham Bros., Britannia Bay, $3,213.33; J. J. Graham, Billings Bridge, $620; H. W. Graham, Carp, $1,146.66; R. J. Graham, Belleville, $166.66; Angus Grant, Moose Creek, $506.66; Jas. Greer, Hintonburg, $273.33; W. Gregg, Ingersoll, $20; B. W. Gregory, Lakeside, $100; Franklin Griesbach, Collingwood, $633.33; O. S. Griesbach, Collingwood, $133.33; Grey Nuns, Ottawa, $233.33; Cecil Hagar, Port Robinson, $233.33; Haley & Lee, Springford, $466.66; C. L. Hall,

Carried forward	397,279 74

	$ cts.
Contagious Diseases Division—Continued **Division des maladies contagieuses**—Suite	
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Ontario—Continued

Payments for cattle slaughtered affected with tuberculosis—*Continued.* Waterford, $40; J. N. Hall, Lindsay, $133.33; Hamilton Health Association, $33.33; W. F. Hardy & Sons, Oakwood, $449.99; J. H. Harris, Mount Elgin, $2,383.33; Stephen Hartley, Woodstock, $116.66; Bower Henry, Britannia Bay, $313.33; J. B. Henry, London, $340; Wm. E. Hicks, Collingwood, $133.33; E. D. Hilliker, Burgessville, $823.33; F. E. Hilliker, Norwich, $366.66; Emerson Hodgins, Smiths Falls, $33.33; G. A. Hogg, Thamesford, $666.66; W. I. Hogg, Thamesford, $523.33; H. C. Holtby and J. Duncan, Glanworth, $280; R. M. Holtby, Port Perry, $2,033.32; W. W. Holtby, Port Perry, $2,466.66; R. Honey & Sons, Dartford, $133.33; A. F. Hopewell, Britannia Bay, $120; Geo. Hopper, Merivale, $86.66; Morley Hitchkiss, Straffordville, $340; W. C. Houck, Chippawa, $5,376.66; Geo. Houlahan, Bells Corners, $80; P. Houlahan, Jockville, $120; Fred Hubbs, Bloomfield, $450; Jos. Hudson & Son, Lyn, $1,136.66; A. E. Hulet, Norwich, $80; Alex. Hume, Campbellford, $2,066.66; C. Humphries & Son, Carp, $1,173.31; J. W. Innes, Woodstock, $5,016.66; H. Ireland, Hurdman's Bridge, $946.66; Geo. Irvine and C. Toovey, St. Catharines, $706.66; J. E. Jackson, Downsview, $1,616.66; Wm. Jackson, Navan, $300; Boyd Johnson, Moose Creek, $500; J. J. Johnson, Parkhill, $693.33; M. Johnson, Glanford, $100; Wm. Jones, Mount Elgin, $3,576.65; J. C. Kaufman, Bright, $186.66; D. C. Keenan, City View, $36.66; John Keith, Collingwood, $753.33; T. H. Kells, Collingwood, $266.66; Guy Kember, Sarnia, $226.66; G. W. Kemp, Billings Bridge, $893.33; J. A. Kitchen, St. George, $1,446.66; W. Knott, London, $1,330; Geo. Laidlaw, Wilton Grove, $216.66; L. K. Laidlaw, Aylmer, $433.32; Laidlaw Bros., Aylmer, $733.33; Geo. Lancaster, Cyrville, $100; M. E. Lane, Valentia, $346.66; R. C. Laning, Waterford, $166.66; Geo. W. Latsch, Kitchener, $666.66; S. B. Lattimer & Son, Edwards, $266.66; Levi Lavier, Spencerville, $116.66; Bert Lawson, London, $133.33; Chas. Lawson, London, $750; W. R. Lawson, London, $200; Leon LeChene, St. Joseph de Orleans, $93.33; M. Leeming, Glanford, $216.66; Thos. Legg, London, $200; G. P. Leslie, Oakville, $266.66; T. L. Leslie, Norval Station, $816.66; Bert Leuszler, Bright, $466.66; J. R. Lillico, Hurdman's Bridge, $86.66; F. Lingwood, Waterford, $120; A. T. Little, London, $306.66; John Locke, Campbellford, $266.66; Chester Lovett, Paris, $40; R. L. Lunnan, Collingwood, $96.66; W. D. Lytle, Carp, $263.33; L. G. McClary, London, $879.99; Wm. McClellen, Harley, $883.32; N. H. McConkey, Staffordville, $366.66; R. R. McConnell, Dunboyne, $356.66; W. S. McDonagh, Port Robinson, $83.33; D. McDonald, Smiths Falls, $216.66; R. T. MacDonald, Ancaster, $1,760; S. S. McDonald, Smiths Falls, $216.66; R. T. MacDonald, Maxville, $40; Martin McDowell, Oxford Centre, $3,099.99; W. A. McElroy, Chesterville, $4,363.32; G. A. McEown, Lynedoch, $333.33; Robt. McEwen, London, $4,736.65; R. E. McFarlane, London, $340; Henry McGuffin, London, $733.33; A. W. McIntyre, Vankleek Hill, $213.33; D. J. McKay, Science Hill, $186.67; D. M. McKechnie, Collingwood, $40; John McKee & Son, Norwich, $2,950; M. C. MacLean, Ramsayville, $106.66; D. G. McLellan, Atwood, $1,460; W. M. McLeod, Thamesford, $1,223.33; F. A. McMillan, Ancaster, $460; G. A. McMillan, Seagrove, $1,626.66; J. A. McMillan, Glanworth, $1,886.66; Duncan McNaughton, Winchester, $173.33; H. F. McNiece, London, $653.33; D. A. McPhee, Vankleek Hill, $523.33; Harmon McPherson, Norwich, $666.66; Hector McPherson, Collingwood, $40; McPherson Bros., London, $1,200; Duncan McRae, Moose Creek, $160; McVicar Bros., Belmont, $320; F. H. Macartney, Billings Bridge, $510; Robt. Magee, Britannia Bay, $2,020; D. O. Mahoney, Millgrove, $183.32; F. Malcolm, Springford, $283.33; G. Mansfield, Manotick, $120; W. E. Mason, Simcoe, $80; Sandy Matchett, Peterboro, $266.66; A. C. Matthews, Keswick, $533.32; A. J. Mizen, St. Thomas, $133.33; Jacob Mogk & Son, Tavistock, $2,609.98; J. J. Moore, Waterford, $366.67; W. J. Morley, Burgessville, $883.33; John A. Morrison, Mount Elgin, $5,403.32; Archie Muir, Courtice, $2,483.33; Ernest Mulligan, City View, $120; W. R. Nattress, Woodbridge, $1,273.33; Roy Nevill, Staffordville, $316.66; Fred

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	$ cts.
Contagious Diseases Division—Continued **Division des maladies contagieuses**—Suite	
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Ontario—Continued

Payments for cattle slaughtered affected with tuberculosis—*Continued*.
Nicholas, Caledonia, $83.33; Nixon Bros., London, $866.66; Oscar Norton, London, $300; Thos. O'Brien, London, $100; P. O'Gorman, Billings Bridge, $426.66; W. Oliver, Thamesford, $666.66; Ontario Government Demonstration Farm, $166.66; Ontario Gypsum Co., Caledonia, $386.66; Ontario Hospital Farm, Brockville, $500; Ottawa Dairy Farm, $93.33; Geo. Otterson, Billings Bridge, $20; G. A. and H. Pack, Byron, $400; A. L. Pascoe, Hampton, $133.33; Walter Patten, St. George, $100; Robt. Patterson, London, $40; W. A. Patterson, Agincourt, $2,599.99; Sidney Payne, Manotick Station, $743.33; Arthur Pearce, Tillsonburg, $133.33; Blake Pearce, Norwich, $133.33; Jos. Peel, Pt. Perry, $589.99; G. W. Percival, Glen Buel, $1,650; Jos. Pickett, Freeman, $100; Chesley Pillar, Russell, $216.66; Xavier Plante, Blackburn, $26.66; B. M. Plater, Collingwood, $40; W. B. Poole, Ingersoll, $383.33; J. A. Prichard, Osgoode Station, $760; W. C. Prouse, Tillsonburg, $3,080; W. H. Pugh, Myrtle Station, $1,026.66; Queen Alexandra Sanitarium, $1,003.33; C. & M. Quinlan, City View, $40; E. F. Ramsay, Sharon, $2,576.66; J. W. Real, Seagrove, $266.66; L. B. Reid, Kincardine, $100; Jas. Rettie, Burgessville, $1,173.33; Clifford Richardson, Billings Bridge, $80; John W. Richardson, Caledonia, $400; R. C. Richardson, Billings Bridge, $1,896.66; W. D. Richardson, Gormley, $3,273.32; D. S. Ritchie, Billings Bridge, $2,623.33; Ruggles Rivington, Carp, $1,376.66; W. G. Rivington, Carp, $90; F. S. Robb, Troy, $100; G. B. Robb, Branchton, $133.33; H. L. Roberts, Simcoe, $300; C. Rolston, London, $440; Root & Stringer, Dunnville, $516.66; Roselawn Farm, $333.33; J. W. Roulston, Hagersville, $433.33; Fred Row, Currie's Crossing, $133.33; J. Rowe, London, $966.66; W. L. Runnals, Wilton Grove, $40; A. K. Sadler, Lambeth, $40; C. C. Sample, Vankleek Hill, $810; J. H. Sanderson, Ida, $476.66; G. F. Saul, London, $286.66; D. Scharf & Son, Stittsville, $633.32; W. J. Scharf, Ramsayville, $93.33; J. H. Schell, Woodstock, $3,273.33; W. S. Schell & Sons, Woodstock, $5,116.66; Wm. Schramek, Cainsville, $80; R. H. Scott, Tillsonburg, $50; Stephen Sellers, Jackson's Point, $166.66; H. Sharp, Lynden, $216.66; E. R. Sheppard, Aurora, $983.32; B. L. Sherk, St. Catharines, $586.66; J. J. Shouldice, Britannia Bay, $989.99; Ernest Siple, St. Thomas, $356.66; J. W. Slack, Merivale, $26.66; F. R. Sleight, London, $360; C. W. Smibert, London, $513.33; A. G. Smith, Kinburn, $40; A. R. Smith, Waterford, $453.33; C. E. Smith, Scotland, $233.33; David Smith, Glanford Station, $1,700; F. A. Smith, Queensville, $133.33; F. R. Smith, Queensville, $600; Geo. Smith, Port Perry, $3,873.33; Geo. B. Smith, Ancaster, $1,933.33; G. L. Smith, Meadowvale, $666.66; G. W. Smith, Port Perry, $400; John F. Smith, Armitage, $1,446.66; John S. Smith, Mellgrove, $160; Reginald Smith, Hotchley Station, $300; Robert Smith, Millgrove, $1,090; R. W. Smith, Hagersville, $166.66; Ross W. Smith, Lansdowne, $1,483.33; T. L. Smith, Meadowvale, $500; Thos. Smith, Stratford, $200; Austin Smuck, Glanford Station, $140; J. N. Somerville, Nashville, $100; S. C. Snively, Aurora, $133.33; Percy Sparling, Cromarty, $1,390; J. H. Spratt, Billings Bridge, $876.66; Norman Spratt, Billings Bridge, $146.66; T. A. Spratt, Billings Bridge, $1,930; A. L. Stackhouse, Westboro, $53.33; John Stansell, Straffordville, $783.32; Edward Starling, St. Williams, $600; W. J. Steele, Newington, $1,576.66; J. D. Steen, Meadowvale, $883.32; W. A. Stephens, London, $40; J. H. Stevenson, Kinburn, $226.66; Wm. Stewart & Son, Campbellford, $1,473.33; Fred Stock, Tavistock, $766.66; Harry Stuart, Simcoe, $76.67; A. Tattersall, Mount Elgin, $1,326.66; H. Thistle, St. Pauls, $506.67; Alfred Thompson, London, $213.33; D. Thompson, Thamesford, $1,100; Robt. Thompson, St. Pauls, $3,256.66; Wm. Thorn, Lynedoch, $799.99; G. F. Thornicroft, Lambeth, $293.33; J. R. Thornton, Thamesford, $266.66; Wm. Tierney, Jockville, $243.33; H. J. M. Tomkins, Manotick Station, $213.33; N. Topping, London, $120; Wm. Topping, Wilton Grove, $313.33; A. Trot, Wilton Grove, $290; A. S. Turner, Ryckman's Corners, $7,530; E. A. Turner, St. Pauls, $493.33; J. E. Turner, Carlingford, $576.67; W. J. Turner, Ryckman's Corners, $40; G. D. Upti-

Carried forward	**397,279 74**

	$ cts.
Contagious Diseases Division—Continued **Division des maladies contagieuses**—Suite	
Brought forward	397,279 74
Ontario—Concluded	
Payments for cattle slaughtered affected with tuberculosis—*Concluded.* grove, Byron, $173.33; H. A. Urquhart, Thorndale, $946.66; C. H. Vanderwater & Son, Foxboro, $233.33; Chas. Venning, Mossley, $556.66; J. G. Wait, Colborne, $433.33; Geo. Walker, Kinburn, $706.66; R. W. Wallace, Bell's Corners, $16.66; A. G. Walters, London, $40; Chas. Watson, Agincourt, $646.66; F. H. Watson, Seagrove, $2,223.32; J. F. Werden & Son, Picton, $133.33; F. L. Wettlaufer, Tavistock, $246.66; Geo. Whitesell & Son, King Lake, $816.66; Fred Wicks, Downsview, $2,213.33; T. J. Wilcox, Smithville, $100; Alex. Williams, Picton, $456.66; John Willoughby, Smiths Falls, $216.66; W. J. Wilson, London, $216; Wilson Bros., Hamilton, $116.66; John Winter, London, $386.66; Geo. E. Wood, Cainsville, $133.33; Frank Wood, Blyth, $133.33; J. A. Wood Hurdman's Bridge, $26.66; W. J. Wood Cainsville, $166.66; C. D. Woolley, Simcoe, $186.66	297,127 02
Payments for hogs slaughtered affected with hog cholera: Chester Adams, Perth, $106.66; H. Barlow, Erindale, $6; W. Barry, Sudbury, $6; A. Bergamino, Copper Cliff, $53.33; Jos. Blais, Tecumseh, $30; Robt. Burbridge, Fairbank, $8; Gordon Burke, Jackson Corners, $20; Abraham Cornell, Brantford, $10; Fred. Crouchman, Tupperville, $66.66; Robt. Dawson, Niagara Falls, $10; John M. Galloway, Milliken, $110; Wm. Hadden, Erindale, $6; John Herdman, Strathroy, $12; David Hoag, Welland, $20; Colin Hood, Milliken, $10; W. L. Hope, Milliken, $20; J. B. Jackson, Simcoe, $20; Louis Knack, Preston, $13.33; J. R. Laing, Brockville, $53.33; Loftus Lapaire, Jackson Corners, $106.66; Alfred Lauzon, Tecumseh, $51.33; Wm. Macklin, Milliken, $203.33; H. F. Mickle, Amherstburg, $126; Jos. Morand, Tecumseh, $28; T. McQueen, Tecumseh, $84; Wm. O'Brien, Jackson Corners, $112; Wm. Powell, Ancaster, $12; Pratt Bros., Tecumseh, $180; John Quinn, Salford, $26.66; Samuel Rattle, Milliken, $20; Alex. Robinson, Fordwick, $12; W. R. Royle, Erindale, $6; Jas. Tuckey, Oxdrift, $66.66; W. J. Wesley, Milliken, $576.65; Henry Wheeler, Peterboro, $10; Wm. M. Young, Milliken, $32	2,234 60
Legal services: W. M. Egan, Windsor, $40; O'Flynn, Diamond, O'Flynn, Belleville, $20; Daniel, O'Sullivan, Timmins, $81.40; J. H. McElderry, Guelph, $30; Ambrose Shea, Kingston, $10; Young & McEvoy, Toronto, $464.05	645 45
Manitoba ($339,119.81)	
Andrews, C. S., Winnipeg: stock car inspector, April 20 to Mar. 31 at $1,080; bonus, $298.37; expenses, $39.22	1,360 59
Beaumont, A., Winnipeg: jr. clerk-stenographer, Jan. 27 to Mar. 31 at $900; bonus, $17	179 10
Bescoby, B. A., Emerson: veterinary inspector, 12 m., $2,400; bonus, $60; expenses, $450.75	2,910 75
Bishop, F. C., Winnipeg: veterinary inspector, 12 m., $2,400; bonus, $60; removal expenses from Winnipeg to Dauphin, $250.41; expenses, $3,422.38	6,132 79
Bonnett, J. C., Snowflake: veterinary inspector, services, $105; expenses, $11.50	116 50
Cain, C. S., Winnipeg: veterinary inspector, 12 m., $2,280; bonus, $60; removal expenses from Toronto to Brandon, $490.12; expenses, $2,113	4,943 12
Campbell, J., Winnipeg: stock car inspector, 1 m. at $1,080; bonus, $6; expenses, $3.75	99 75
Crossley, P. F., Winnipeg: stock car inspector, 12 m., $1,140; bonus, $72; Expenses, $787.12	1,999 12
Dawson, W., Winnipeg: stock car inspector, 9 m. at $1,080, 3 m. at $1,140; bonus, $315; expenses, $66.18	1,476 18
Estes, H. R., Brandon: veterinary inspector, 12 m., $2,160; bonus, $60; expenses, $1,525.32	3,745 32
Fasken, J. W., Portage la Prairie: veterinary inspector, 12 m., $2,160; bonus, $60; expenses, $1,243.20	3,463 20
Feesey, T. E., Winnipeg: sr. clerk-stenographer, 12 m., $1,680; bonus, $150	1,830 00
Carried forward	725,543 23

Contagious Diseases Division—Continued Division des maladies contagieuses—Suite	$ cts.
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Manitoba—Continued	
Fox, R. G., Winnipeg: veterinary inspector, April 1 to June 14 at $1,080, June 15 to Mar. 31 at $2,160; expenses, $1,476.88.	3,414 88
Gibson, S. J., Winnipeg: veterinary inspector (salary under Meat and Canned Foods), expenses.	178 70
Griffith, W. R., Winnipeg: clerk-stenographer, May 30 to Nov. 28 at $900, Nov. 29 to Mar. 15 at $960; bonus, $249.79	983 51
Hanagan, R., Winnipeg: veterinary inspector, 12 m., $1,800; bonus, $118.92; expenses, $2,343.28; less charged to Meat and Canned Foods Division (page A—110), $600	3,662 20
Hanmore, G. S., Winnipeg: veterinary inspector (salary under Meat and Canned Foods): expenses.	21 40
Harris, W. E., Winnipeg, jr. clerk-stenographer, Dec. 27 to Feb. 2 at $900	92 47
Irving, R. G., Winnipeg: jr. clerk-stenographer, 20 d. to May 20 at $3, May 22 to June 5 at $900	96 69
Johnson, J. G., Winnipeg: stock car inspector, Dec. 27 to Mar. 31 at $1,080; bonus, $18.96; expenses, $7.87.	311 35
Kelly, W. A., Emerson: animal caretaker, 12 m., $900; bonus, $315	1,215 00
Lay, R. H., Winnipeg: veterinary inspector, detailed under Meat and Canned Foods Division (page A—111), $510; expenses, $591.30	1,101 30
Leadbeater, J. A., Winnipeg: veterinary inspector (salary under Meat and Canned Foods); expenses.	155 00
Le Blond, J. E., Winnipeg: veterinary inspector (salary under Meat and Canned Foods); expenses.	574 05
Lever, E. M., Winnipeg: jr. clerk-stenographer, April 1 to May 20 at $600; bonus, $7.70.	89 96
Little, W., Winnipeg: veterinary inspector, 106 d. at $10; expenses, $392.25	1,452 25
Livermore, V. G., Winnipeg: clerk-stenographer, June 13 to Dec. 25 at $900; bonus $29.97	510 45
MacDonald, A. M., Winnipeg: stock car inspector, 6 m. at $1,140; lay inspector, 6 m. at $1,440; bonus, $36; expenses, $510.67	1,836 67
Miller, M. H., Winnipeg: veterinary inspector, 12 m., $1,800; expenses, $1,949.10; less charged to Meat and Canned Foods Division (page A—112), $150	3,599 10
Mitchell, W. F., Winnipeg: stock car inspector, Feb. 5 to Mar. 31 at $1,080; bonus, $48.95; expenses, $3; less short paid, $1.57.	217 52
Munn, J. A., Carman, veterinary inspector, 2 m. at $1,200 (part time)	200 00
Newman, J. H., Winnipeg: stock car inspector, Aug. 18 to Feb. 4 at $1,080; bonus, $146.85; expenses, $21.36; less short paid, $3.75	667 96
Nicholls, W. E., Winnipeg: veterinary inspector, 12 m., $2,040; bonus, $60; expenses, $2,817.20.	4,917 20
Olsen, N. P., Winnipeg: veterinary inspector (salary under Meat and Canned Foods); expenses.	668 55
O'Malley, L. E., Carman: stock car inspector, May 29 to Mar. 31 at $1,080; bonus, $265.04; expenses, $151.50.	1,325 25
Ormiston, R. R., Winnipeg: veterinary inspector, Aug. 25 to Mar. 31 at $1,800; expenses, $947.95; less charged to Meat and Canned Foods Division (page A—113), $333.87	1,691 95
Richards, J. L., Norwood: stock car inspector, Aug. 28 to Mar. 31 at $1,080; bonus, $187.14; expenses, $24.03.	852 88
Sprague, T. G., Norwood: veterinary inspector, 6 m. at $1,800, 6 m. at $1,920; bonus, $90.96; expenses, $2,876.30.	4,827 26
Stevenson, J. A., Norwood: veterinary inspector, 12 m., $2,280; bonus, $60; expenses, $417.32.	2,757 32
Still, J. B., Norwood: district veterinary inspector, 12 m., $2,880; expenses, $1,674.11.	4,554 11
Stobart, A., Winnipeg: veterinary inspector, April 3 to Mar. 31 at $1,800; expenses, $1,118.75; less charged to Meat and Canned Foods Division (page A—114), $890	2,018 75
Carried forward	769,542 96

	$ cts.
Contagious Diseases Division—Continued **Division des maladies contagieuses**—Suite	
Brought forward	769,542 96
Manitoba—Continued	
Storey, H. C., Norwood: veterinary inspector, 12 m., $2,160; bonus, $60; expenses, $2,149.60; less charged to Meat and Canned Foods Division (page A—114), $720	3,649 60
Tallman, F. L., Winnipeg: sr. stock car inspector, 12 m., $1,500; bonus, $261; expenses, $896.25	2,657 25
Thomas, L. K., Winnipeg: jr. clerk-stenographer, April 1 to May 20 at $600; bonus, $7.70	89 96
Wagner, A. C., Winnipeg: veterinary inspector, 12 m. (less 2 d.) at $1,800; bonus, $49.55; refunded to Casual Revenue, $39; expenses, $1,024.50; less charged to Meat and Canned Foods Division (page A—115), $1,190.32	1,713 05
Watt, H. J., Winnipeg: veterinary inspector (salary under Meat and Canned Foods); expenses	259 20
Wright, D. D., Winnipeg: stock car inspector, 12 m., $1,140; bonus, $72; expenses, $42.39	1,254 39
Avery, W., Emerson: cement and gravel, $32.60; labour, $32	64 60
Imperial Canadian Trust Co., Winnipeg, rent of offices, 12 m. to Mar. 31	1,560 00
Lederle Antitoxin Laboratories, New York, anti-hog cholera serum	2,400 48
McPherson, J., Gretna: labour, $76.70; lime, $12; 2 brushes, 90c	89 60
Manitoba Government Telephones, exchange service	284 00
Office Specialty Mfg. Co., Limited, Winnipeg: chair, $16.23; 2 cabinets, $59.40	75 63
Public Markets Limited, St. Boniface, rent of office, 12 m. to Mar. 31	240 00
Shand, W., North Portal, painting foundations of barns and office chimney at Quarantine Station	59 00
Squire, H., Norwood, rent of barn, 11 m	165 00
Trevers, D. F., Bannerman, painting barn at Quarantine Station	142 00
Payments under $50 (10)	149 58
Advertising: Winnipeg, *Free Press*	78 00
Legal services: H. A. Bergman, Winnipeg, $50; G. E. Clement, Brandon, $20	70 00
Payments for cattle slaughtered affected with tuberculosis: J. Adamson, Gladstone, $301.66; R. G. Ady & J. Govier, Gilbert Plains, $66.66; J. Airey, Fort Garry, $820; J. C. Allen, Sturgeon Creek, $1,266.66; D. Allison, Roland, $40; J. Anseeuw, Winnipeg, $1,280; T. Anseeuw, Winnipeg, $1,320; F. Armstrong, Carman, $170; H. H. Armstrong, Carman, $133.33; W. Armstrong, Carman, $73.33; S. Arnold & Sons, Somerset, $390.66; P. H. Baron, Portage la Prairie, $26.66; J. G. Barron, Carberry, $2,646.66; B. G. Barttey, Roland, $493.33; B. Bass, Winnipeg, $880; J. Batchelor, Souris, $599.99; F. Batryn, Portage la Prairie, $33.33; R. J. Batters, Portage la Prairie, $116.66; C. F. Bean, Derry, $360; H. P. Bell, Homewood, $120; W. C. Bennison, Ninga, $373.33; M. Benzela, Brandon, $40; J. Beraskin, Portage la Prairie, $40; L. Bercovitch, Old Kildonan, $760; H. Bergner, Dickens, $1,600; K. Biliski, Brandon, $40; N. Birss, Dauphin, $350; W. J. Blair, Ochre River, $23.33; F. Bodie, Carman, $113.33; W. Bodie, Carman, $40; A. Bogan, Winnipeg, $1,026.66; C. Bossuyt, Winnipeg, $2,386.66; A. J. Boughen, Dauphin, $716.66; V. Bourlet, Tuxedo, $733.33; J. Bousfield, MacGregor, $1,686.66; C. Boyd, Brandon, $26.66; W. Braid, Oak River, $733.33; D. Brandes, Brandon, $33.33; R. Brigham, Deleau, $313.33; C. Brooks, Minnedosa, $33.33; D. S. Brown, Carman, $23.33; J. T. Brown, Portage la Prairie, $53.33; J. W. Brown, Carman, $40; W. Brown, Deloraine, $890; A. F. Brydon, Portage la Prairie, $45; R. Buchanan, Dauphin, $40; J. Burchill, Brandon, $40; W. J. Burrows, MacGregor, $266.66; H. L. Caldwell, Dauphin, $836.66; R. Callewaert, Fort Garry, $200; J. A. Campbell, Dauphin, $210; A. Caskaw, Brandon, $33.33; J. Cheetham, Winnipeg, $2,560; R. Chester, East Kildonan, $508; J. Chochinov, Winnipeg, $1,040; A. F. Church, Dickens, $1,000; J. Claeys, Fort Garry, $1,273.33; F. E. Clark, Carman, $166.66; H. J. Clark, Carman, $40; J. E. Clark, Macdonald, $108.33; R. Clark, Brandon, $93.33; S. Clark, Virden, $40; T. H. Clark, Macdonald, $481.98; N. Cobrinsky, Winnipeg, $80; W. S. Conger, Sturgeon Creek, $1,220; P. Coopman, Pacific Junction,	
Carried forward	784,544 30

Contagious Diseases Division—Continued | $ cts.
Division des maladies contagieuses—Suite

Brought forward 784,544 30

Manitoba—Continued

Payments for cattle slaughtered affected with tuberculosis—*Continued.* $1,760; L. Corbin, Brandon, $40; G. W. Cornwall, Dauphin, $3,086.65; J. Cotsivmon, Winnipeg, $240; H. M. Cox, Crandall, $2,569.99; W. Cram, Brandon, $40; J. Crowe, Gilbert Plains, $479.99; W. Croy, Brandon, $166.66; H. Cutting, Homewood, $80; R. J. Dalgleish, Grandview, $183.33; A. A. Darragh, Portage la Prairie, $33.33; G. W. Davidson, Tidstone, $130; W. Davidson, Wakopa, $133.33; E. De Backere, Winnipeg, $833.33; C. De Foort, Old Kildonan, $40; A. Degrave, Dickens, $2,813.33; Degrave Bros., Dickens, $1,600; A. De Jonkheere, Winnipeg, $680; Dhondt and De Meyer, Tuxedo, $2,160; De Visscher Bros., St. Boniface, $2,880; R. H. Dennison, Newdale, $468; G. De Semplecere, Fort Garry, $1,960; E. Detz, Brandon, $40; Dewar Bros., Lavinia, $650; W. Dickson, Manitou, $40; W. Dobenko, Winnipeg, $876.66; Doran & Cotton, Brandon, $33.33; W. J. Douglas, Carman, $60; A. Dubinski, Winnipeg, $390; J. A. Durnin, Brandon, $100; J. Duthie, Hartney, $316.66; M. Dutruk, Brandon, $40; A. Duval, Brandon, $40; E. Egilsson, Brandon, $40; J. Empey, Brandon, $23.33; J. Evans, Brandon, $53.33; P. D. Evans, Killarney, $490; H. Faragher, Carman, $40; E. Fardoe, Dickens, $2,260; G. L. Ferguson, Souris, $1,586.66; G. Filkow, West Kildonan, $480; H. Fisk, Brandon, $93.33; W. Forder, Pipestone, $493.32; W. Forrest, Oak Lake, $923.33; F. B. Fraser, Swan River, $150; Fraser Bros., Beulah, $433.33; C. Freeborn, Wellwood, $740; W. A. Gamey, Newdale, $66.66; W. N. Gardiner, Carman, $40; M. Gardy, Portage la Prairie, $33.33; W. Garnett, Carman, $43.33; T. H. Gelaude, Fort Garry, $3,779.99; S. Gellie, Harmsworth, $300; D. Gerlach, Dickens, $1,026.66; G. Gill, Russeldale, $210; I. Giller, Brandon, $40; A. M. Glenday, Portage la Prairie, $95; W. H. Glover, MacGregor, $205; E. Gobert & Sons, Winnipeg, $2,280; F. Goethals, Fort Garry, $1,336.66; J. Gollowan, Brandon, $40; O. Gonick, Winnipeg, $1,526.66; A. C. Goodale, Portage la Prairie, $143.33; J. T. Goodman, Winnipeg, $2,636.66; S. Goodman, Pacific Junction, $880; A. Graham, Roland, $133.33; J. Graham, Carberry, $4,121.66; T. H. Graham, Carman, $50; W. L. Grant, Lenore, $166.66; P. Grenkow, Winnipeg, $3,880; M. Grescoe, Portage la Prairie, $65; C. E. Grobb, Portage la Prairie, $12; C. Hamers, Fort Garry, $1,440; W. A. Hamilton, Newdale, $166.66; A. C. Hanson, Cartwright, $1,073.32; H. H. Hanson, Brandon, $40; P. J. Hart, Fort Garry, $1,280; E. C. Harte, Brandon, $40; W. C. Hartley, Carman, $6.66; W. L. Hatch, Oak Lake, $1,019.33; Mrs. D. Haverskvich, Brandon, $53.33; H. B. Hay, MacGregor, $163.33; O. Heal, Wawanesa, $40; T. G. Heaman, Carman, $76; L. Hendzel, Brandon, $33.33; J. Henning, Portage la Prairie, $98.33; J. Henry, Old Kildonan, $1,646; S. L. Henry and P. Briggs, Homewood, $240; Henry Bros., Oak River, $1,073.33; L. Himelfart, Winnipeg, $520; F. W. Hobbs, Carman, $43.33; G. G. Hoehn, Winnipeg, $1,440; O. Holmberg, Minnedosa, $176.66; Houle Bros., Fort Garry, $2,133.33; Mrs. M. Holub, Brandon, $40; W. Hughes, Dickens, $2,586.66; Mrs. M. E. Humphreys, Winnipeg, $1,760; W. Humphreys, Fort Garry, $480; H. Hysop, Killarney, $613.33; C. E. Irwin, Newdale, $1,323.33; S. B. Jarnason, Brandon, $40; M. Jaska, Brandon, $40; R. Jefferson, Winnipeg, $563.33; J. C. Jensen, MacGregor, $116.66; B. Jonasson, Selkirk, $40; J. Jonasson, Dickens, $800; Mrs. T. H. Jonasson, Selkirk, $130; E. M. Jones, Manitou, $33.33; J. Kaschon, Brandon, $40; A. Katchmar, Brandon, $40; W. Kerr & Son, Virden, $40; J. Killoh, Hamiota, $633.33; Kinalmeaky Farm Ltd., Headingly, $3,116.66; K. Klemek, Brandon, $33.33; N. Kobrinsky, Winnipeg, $560; W. Kowalski, Winnipeg, $80; J. Kruger, Winnipeg, $920; S. Kulikowski, Winnipeg, $1,560; C. Lannoo, Pacific Junction, $3,050; A. Lasker, Old Kildonan, $840; J. H. Layng, Brookdale, $166.67; W. Lelond, Miniota, $1,016.67; H. & S. Lis, Winnipeg, $1,733.32; Mrs. R. Longmuir, Dickens, $1,340; E. B. McBeth, Oak Lake, $106.66; E. C. J. McClain, Carman, $236.66; Mrs. E. E. McConnell, Carman, $522.66; G. McConnell, McConnell,

Carried forward 784,544 30

Contagious Diseases Division—Continued
Division des maladies contagieuses—Suite

$ cts.

Brought forward 784,544 30

Manitoba—Continued

Payments for cattle slaughtered affected with tuberculosis—*Continued.* $166.67; J. McCurry, East Kildonan, $40; A. McEachern, Carman, $73.33; J. McFee, Carman, $40; R. H. McFee, Carman, $500; J. D. McGregor, Brandon, $2,196.64; J. D. McGregor, Grandview, $233.33; J. H. McGregor, Brandon, $40; W. H. MacKee, Miniota, $1,616.66; J. McKendry, Dickens, $353.33; J. L. McLean, Brandon, $216.67; John McLean, Dauphin, $40; A. McMillan, Virden, $609.99; McMillan Bros., Winnipeg, $343.32; P. Machtelincke, Norwood Grove, $5,133.33; P. Malzensky, Old Kildonan, $520; S. Marcho, Brandon, $40; Maynard Bros., Dauphin, $556.66; S. Mazerr, Brandon, $40; F. R. Metcalf, Portage la Prairie, $145; A. Miller, Dauphin, $40; W. F. Mitchell, Fort Garry, $1,920; Mitchell Bros., Grandview, $130; W. Moffit, Portage la Prairie, $50; F. Molson, Dauphin, $40; J. Muir, MacGregor, $125; C. Morrison, Louise Bridge, $200; W. Morton, Gladstone, $625.33; I. Motheral, Snowflake, $3,429.99; E. H. Muir, High Bluff, $481.66; R. D. Muir, MacGregor, $436.66; T. Munro, Portage la Prairie, $216.66; A. Murray, Virden, $106.67; Mrs. E. Muys, Fort Garry, $3,326.66; G. Muys, Winnipeg, $3,200; J. Nichol, Beresford, $160; R. Nicol and G. Peckover, Sperling, $120; R. Nichol, Sperling, $93.33; A. Orr, Carman, $356.67; R. Orser, Carman, $30; J. Oughton & Son, Stonewall, $1,183.32; W. H. Palmer, Carman, $73.33; P. Panchenko, Winnipeg, $620; F. Paquin, St. Boniface, $1,760; W. L. Parrish, Parkdale, $120; D. Paterson, Berton, $15; P. Patterson, Rosebank, $756.67; J. D. Payette, Carman, $30; F. Peltz, Brandon, $40; A. Peters, West Kildonan, $680; W. Peters, Portage la Prairie, $36.66; D. Petriw, Winnipeg, $80; W. Petroski, Brandon, $40; W. Pickard, Brandon, $13.33; Mrs. L. Polenski, Winnipeg, $1,293.32; N. Polenski, Winnipeg, $330.66; P. Procoportion, Brandon, $40; H. Pulaski, Winnipeg, $2,693.33; A. and J. Rankin, Killarney, $133.33; G. Rankin & Son, Oakner, $226.66; G. C. Rendall, Brandon, $40; J. S. Renwick, Carberry, $100; C. Reynaert, Dickens, $1,660; F. Rice, Binscarth, $616.67; G. Rice, Stonewall, $3,850; R. E. Rice, Brandon, $30; B. F. Richards, Carman, $40; J. W. Ridley, Manitou, $473.33; J. J. King, Crystal City, $60; E. Roberts, Carman, $40; F. C. Roberts, Homewood, $265.33; H. E. Robinson, Carman, $633.33; J. B. Robinson, Belmont, $166.66; W. Roddick, Brandon, $46.66; Mrs. F. Roe, Portage la Prairie, $12; W. H. Roth, Carman, $80; A. Russell, Winnipeg, $280; J. Russell, Brandon, $40; R. W. Rutherford, Teulon, $1,180; J. Rutledge, Carman, $53.33; W. J. Sanders, Killarney, $283.33; A. Sandstrum, Minnedosa, $33.33; R. Schwean, Winnipeg, $40; J. W. Scott, Portage la Prairie, $45; Scott Bros., Darlingford, $176.66; F. W. Senkbeil, Kennay, $50; F. Sexsmith, Virden, $130; J. Shawara, Winnipeg, $1,420; J. Shields, Brandon, $220; J. S. Shockey, Brandon, $86.66; W. J. Shortt, Shoal Lake, $4,756.66; J. W. Simpson, Virden, $113.33; G. W. Sinclair, Elkhorn, $350; G. Skinner, Roland, $1,776.66; W. Skinner, Virden, $40; D. Slobodzian, Winnipeg, $1,280; E. Smith, Winnipeg, $40; H. M. Smith, Beaver, $404.99; J. G. Smith, Portage la Prairie, $140; P. Smith, Homewood, $40; T. C. Smith, Homewood, $40; V. Smith, Brandon, $80; G. I. Snider, Portage la Prairie, $2,261.32; S. Snider, Carman, $63.33; W. E. Somerville, Hartney, $190; J. S. Spillett, Dauphin, $316.66; F. Stanley, Brandon, $143.33; C. W. Sterns, Carman, $124; A. C. B. Stewart, Sturgeon Creek, $640; D. Stewart, Westbourne, $480; A. W. Stone, Beaver, $110; J. Story, Grandview, $196.66; J. F. Strachan, Beulah, $1,323.33; W. E. Strange, Brandon, $596.66; E. R. Taillieu, Charleswood, $2,780; V. E. Taylor, Carman, $280; G. Tennant, West Kildonan, $80; J. Tennant, Winnipeg, $583.33; D. Thoma, Louise Bridge, $520; H. N. Thompson, Virden, $53.33; M. A. Thompson, Inkster, $3,483.33; R. Thompson, La Riviere, $616.66; H. Thornton, Brandon, $569.99; P. Timmerman, West Kildonan, $233.33; Turbett Bros., Winnipeg, $3,437.33; S. Tymus, Winnipeg, $390; C. Van Eenoo, St. James, $2,270; H. Van Eenoo, Fort Garry, $2,880; Van Haute Bros., Stony Mountain, $3,166.66; P. Van

Carried forward 784,544 30

	$ cts.
Contagious Diseases Division—Continued **Division des maladies contagieuses**—Suite	
Brought forward	784,544 30
Manitoba—Concluded	
Payments for cattle slaughtered affected with tuberculosis—*Concluded.* Hellemont, Winnipeg, $1,273.33; Estate of Sir W. Van Horne, East Selkirk, $483.33; J. Van Tournhout, Fort Garry, $1,440; A. Van Walleghem, Winnipeg, $1,600; O. Van Wielle, Winnipeg, $960; C. Van Wynsberghe, Tuxedo, $1,920; L. Verbeek, Fort Garry, $1,920; J. T. Vopnfjord, Winnipeg, $760; D. Waddell, Sperling, $40; G. Wagner, Homewood, $40; Walch Land Co., Marquette, $4,789.33; H. Walczak, Brandon, $40; O. Waldeck, Fort Garry ,$40; M. A. Walker & Sons, Carnegie, $1,523.33; C. A. Walters, Homewood, $73.33; C. A. Ward, Dauphin, $100; W. J. Ward and A. G. Birss, Dauphin, $361.99; J. G. Washington & Son, Ninga, $2,333.33; J. Whitmore, Dauphin, $40; A. Wielgostt, Brandon, $80; J. Wilkie, Carman, $213.33; W. A. Wilton, Roland, $346.66; J. Windover, Brandon, $26.66; Wolovick and Gilmore, West Kildonan, $280; G. D. Wood, Portage la Prairie, $76.66; J. Woodley, Homewood, $40; M. A. Young, Manitou, $30; P. Yurkewich, Brandon, $40; A. Zarawiecky, Winnipeg, $1,840; M. Zawocky, West Kildonan, $1,046	237,707 13
Payments for hogs slaughtered affected with cholera: B. S. Bentley, Winnipeg, $300; E. P. Brooks, Winnipeg, $66.66; J. Ellison, Cartwright, $6.66; H. E. Pidge, Winnipeg, $37.33; Mrs. F. Roe, Portage la Prairie, $8; A. G. Tarn, Winnipeg, $440.....	858 65
Payments for horses slaughtered affected with glanders: A. G. Atkinson, Stockton, $150; J. Black, Douglas, $83.33; J. Blair, Ochre River, $100; E. Brown, Stockton, $83.33; F. Brown, Stockton, $133.33; R. J. Brown, Treesbank, $100; F. J. Calverley, Glenboro, $133.33; C. S. Charlston & Sons, Brandon, $100; J. Christie, Glenboro, $200; G. H. Clouston, Treesbank, $100; Criddle Bros., Treesbank, $90; F. D. Cullen & Sons, Treesbank, $2,036.66; O. H. Cullen, Brandon, $50; T. Doherty, Brandon, $200; F. & C. Duce, Rounthwaite, $533.33; B. & P. Elder, Rounthwaite, $733.33; J. Elder, Brandon, $100; W. J. Elder, Rounthwaite, $1,949.99; F. Farough & R. Little, Cypress River, $133.33; R. Flock, Douglas, $100; A. M. Foster, Douglas, $156.66; F. E. Graham, Rounthwaite, $100; H. Graham, Rounthwaite, $266.66; N. Graham, Stockton, $200; G. Haight, Ochre River, $233.33; A. Hamilton, Ochre River, $100; A. S. Hollingum, Treesbank, $233.33; S. Inwood, Makinak, $533.33; V. Israel, Wawanesa, $266.66; C. E. Jackson, Wawanesa, $40; R. H. Jackson, Stockton, $400; T. James, Brandon, $30; J. Jeffries, Cypress River, $83.33; B. S. Johnson, Glenboro, $100; M. Kelly, Douglas, $100; R. Kneeshaw, Brandon, $133.33; L. Leader, Stockton, $133.33; S. Lalonde, Glenboro, $100; G. A. Little, Treesbank, $216.66; A. McDonald, Rounthwaite, $100; G. McKnight, Glenboro, $100; H. P. McLeod, Stockton, $100; T. R. Maher, Brandon, $116.66; J. Palmer, Treesbank, $133.33; D. Playford, Wawanesa, $133.33; G. Scharf, Ochre River, $200; P. Shiero, Hilton, $100; Taylor Bros., Brandon, $400; J. A. Wallace, Stockton, $83.33; C. Wardell, Brandon, $266.66; J. Warren, Makinak, $100; C. Watson, Stockton, $120; W. B. Watson, Stockton, $100; J. Wilcox, Brandon, $33.33; D. D. Wright, Rounthwaite, $366.66; H. T. Wright, Brandon, $306.66.....	13,296 54
Saskatchewan ($79,074.94)	
Allen, W. H., Prince Albert: stock car inspector, 12 m., $1,080; bonus, $315; expenses, $20.90.....	1,415 90
Babe, T., Saskatoon: veterinary inspector, 12 m., $2,400; bonus, $60; expenses, $1,353.75.....	3,813 75
Ball, C. W., Regina: clerk, April 1 to July 11 at $900, stock car inspector, Nov. 16 to Mar. 31 at $1,080; bonus, $150.16; expenses, $22.65.....	846 20
Barker, M., Regina: district veterinary inspector, 6 m. at $2,640, 6 m. at $2,760; expenses, $711.08.....	3,411 08
Braund, F. J., North Battleford: veterinary inspector, 7 m. at $2,040, 5 m. at $1,140 (part time); bonus, $60; arrears, $120; removal expenses from North Battleford to Big Muddy (no voucher) $60.15; expenses, $623.35; refunded to Casual Revenue, $89.85.....	2,618 35
Carried forward	1,048,511 90

Contagious Diseases Division—Continued **Division des maladies contagieuses**—Suite	$ cts.
Brought forward	1,048 511 90
Saskatchewan—Continued	
Cass, H. L., North Portal: veterinary inspector, 12 m., $2,160; bonus, $18.71; expenses, $262.10	2,440 81
Chambers, A., Regina: veterinary inspector, 6 m. at $2,040, 6 m. at $2,160; expenses, $1,173.40	3,273 40
Derkson, A., Regina, clerk-stenographer, 18 d. to Aug. 26 at $3 per day	54 00
Dixon, H. L., Govenlock: veterinary inspector, 12 m., $2,280; expenses, $604.52	2,884 52
Doust, A. J., Regina: temporary car inspector, 23 d. to May 16 at $3; expenses, $6.25	75 25
Fisher, T. E. H., Big Muddy: veterinary inspector, April 1 to 30 at $1,380 (part time), May 1 to Aug. 14 at $2,280; bonus, $22.26; expenses, $127.12	920 19
Gilbert, W., Regina: stock car inspector, Sept. 25 to Mar. 31 at $1,080; bonus, $162.75; expenses, $524.15	1,244 90
Gilding, H., Regina: stock car inspector, April 1 to Oct. 14 at $1,140; bonus, $31.81; expenses, $53; less paid by D.S.C.R., $64.75	632 96
Holden, E. H., Sovereign, stock car inspector, July 15 to Aug. 4 at $3 per day	63 00
Humphreys, F. A., Regina: veterinary inspector, 6 m. at $1,920, 6 m. at $2,040; bonus, $61.50; expenses, $2,164.25	4,205 75
Johannes, C. J., Saskatoon: veterinary inspector, 12 m., $2,400; bonus, $60; expenses, $1,905.20	4,365 20
Johnson, M., Moose Jaw, stock car inspector, June 1 to 21 at $3 per day	63 00
Jones, P. E., Regina, clerk, June 12 to 25 at $960	37 33
Kerr, F., Regina: clerk, July 18 to Mar. 31 at $960; bonus, $58.57	734 70
McFarlane, A. M., Regina: veterinary inspector, 6 m. at $1,800, 6 m. at $1,920; bonus, $90.96; expenses, $1,009.13; less charged to Meat and Canned Foods Division (page A—111), $900	2,060 09
McMurty, J. C., Moose Jaw: veterinary inspector, April 13 to Mar. 31 at $2,400; bonus, $58; expenses, $659.65; less overpaid in Feb., 1922, $23.01	3,014 64
Manhard, H. S., Big Muddy: veterinary inspector, May 1 to Oct. 31 at $1,140 (part time), Nov. 1 to Jan. 24 at $2,040; expenses, $8	1,049 61
Matthew, R. G., Regina: veterinary inspector, 12 m., $2,280; bonus, $60; expenses, $1,481.50	3,821 50
Menzies, M., North Portal: animal caretaker, 12 m., $960; bonus, $315	1,275 00
Nyblett, R. M., Wood Mountain: veterinary inspector, 12 m., $2,160; expenses, $124.25	2,284 25
Phillips, E. A., Regina: clerk-stenographer, 12 m., $1.020; bonus, $83.25	1,103 25
Stenshoel, L. V., Brookside, stock car inspector, 30 d. at $3	90 00
Thomas, E. B., Moose Jaw: veterinary inspector, 9 m. at $2,040, 3 m. at $2,160; bonus, $60; expenses, $577.70	2,707 70
Yake, B., Moose Jaw: stock car inspector, 12 m., $1,320; bonus, $279; expenses, $336	1,935 00
Sherrard, G. C., Killdeer, coal, 20 t. at $5	100 00
Waddington, T. R., North Portal, coal, 10 t. at $5.50, 6 t. at $13.25	134 50
Payments under $50 (2)	33 65
Advertising, Regina, *Leader*	28 00
Payments for cattle slaughtered affected with tuberculosis: M. Altwawser, Weyburn, $40; M. Barager, Osler, $30; A. Barrow, Weyburn, $90; Mrs. L. Bateman, Saskatoon, $40; Biden & Thompson, Wolseley, $1,333.32; J. Brandt, Edenwold, $120; J. T. Clark, Bender, $1,633.33; R. Clark, Bender, $100; J. Coates, Nutana, $33.33; F. Collyer, Welwyn, $2,856.65; Conner & Hutchinson, Goodwater, $120; D. C. Cooper, Moose Jaw, $33.33; A. Crawford, North Battleford, $40; G. E. Cumming, Kipling, $120; A. Dann, Moose Jaw, $40; C. Davidson, Weyburn, $30; W. G. Denny, Moose Jaw, $33.33; H. C. Duck, Regina, $12; R. W. Farrow, Grenfell, $8; S. H. Ferrie, North Battleford, $123.33; R. S. Foster, Clark's Crossing, $100; G. R. Fox, Moose Jaw, $116.66; R. C. Gordon, Birch Hills, $150; F. Gottselig, Regina, $80; J. Hanson, Regina, $70; R. Hartie, Saskatoon, $46.66; G. Hambly, Asquith, $33.33; F. J. Hill, Regina, $33.33; D. Hodgson, Saskatoon, $33.33; E. A. & H. S. Johnstone, Moose Jaw, $100; W. H. Johnstone, Moose Jaw, $106.66; F. H. Jones, Moose Jaw, $650; M. Kavanagh, Saskatoon, $33.33; A. Killoh,	
Carried forward	1,089,144 10

	$ cts.
Contagious Diseases Division—Continued **Division des maladies contagieuses**—Suite	
Brought forward	1,089,144 10
Saskatchewan—Concluded	
Payments for cattle slaughtered affected with tuberculosis—*Concluded*. Manor, $366.66; A. Kinzel, Rosthern, $50; A. Kinzel, Hague, $50; C. Kinzel, Rosthern, $340; P. Kinzel, Hague, $40; T. Leech, Regina, $40; F. Leonhardt, Theodore, $173.33; J. Lesser, Hague, $80; K. Liebel, Pilot Butte, $424; G. Logan, Tuxford, $466.66; M. Milward, Moose Jaw, $40; W. Minuk, Moose Jaw, $40; E. R. Mooney, Weyburn, $1,156.65; N. G. Mueller, Edenwold, $299.99; W. Osborne, Weyburn, $1,130; J. Perkins, Saskatoon, $108; A. Predotzer, Regina, $40; J. Richardson & Sons, Moosomin, $133.33; W. Rosom, Davin, $638; A. Ross, Nutana, $456.66; Ross & Holyoak, Indian Head, $133.33; C. Rudolph, Hague, $40; H. Schofield, Regina, $120; J. P. Schwartz, Saskatoon, $100; Scottish Co-operative Wholesale Society Limited, Hughton, $200; W. Semple, Moose Jaw, $60; L. Shaw, Davin, $434; Mrs. F. Simpson, Weyburn, $1,030; B. D. Smith, McLean, $40; J. R. Steele, Regina, $30; R. F. Stone, Regina, $160; W. N. Stone, Manor, $132; M. Travis, Dunfermline, $40; R. Walker, Regina, $80; H. E. Washburn, Churchbridge, $671.33; T. Waters, Regina, $120; B. Weedmark, Regina, $110; J. J. G. Wilkinson, Tuxford, $1,143.33; W. J. Wyllie, Moose Jaw, $33.33; T. Zwidayk, Moose Jaw, $46.67..	19,187 19
Payments for hogs slaughtered affected with cholera, P. K. Brown, Weyburn, $180; G. Williamson, Weyburn, $96; A. Vandaele, Langenburg, $5........	281 00
Payments for horses slaughtered affected with glanders: A. Andrew, Zelma, $350; J. Bennetts, Zelma, $183.33; H. Blachford, Colonsay, $40; J. Brossart, Allan, $170; P. Browne, Zelma, $93.33; J. J. Byrnes, $300; M. F. Byrnes, Zelma, $170; W. Chambers, Zelma, $476.66; A. H. Cline, Zelma, $186.66; C. W. Cline, Zelma, $50; J. Cline, Zelma, $143.33; J. W. Cline, Zelma, $340; R. A. Cline, Zelma, $80; Cline & Todd, Zelma, $200; F. Courts, Zelma, $100; C. Dodd, Zelma, $173.33; C. W. Elderkin, Zelma, $83.33; W. H. Easson, Zelma, $430; O. Fraleigh, Zelma, $400; A. D. Geddes, Zelma, $190; B. Gilling, Zelma, $100; W. Gontschi, Allan, $60; C. G. Henriksen, Zelma, $140; C. H. Holtorf, Zelma, $193.33; M. Hulm, Allan, $90; T. Klein, Colonsay, $70; Jerry Kroeger, Zelma, $350; John Kroeger, $70; D. W. MacKay, Young, $83.33; E. Marriott, Zelma, $249.33; J. Murray, Zelma, $366.66; J. Nicholson, Zelma, $76.66; D. E. Prust, Zelma, $100; J. B. Rempel, Drake, $100; M. M. Shout, Zelma, $83.33; F. H. Smith, Allan, $200; J. C. Sperling, Zelma, $100; W. Walsh, Zelma, $83.33; C. Weston, Zelma, $193.33	6,869 27
Alberta ($203,016.21)	
Allen, W. P., Calgary: stock car inspector, 5 m. to Mar. 31 at $1,080; bonus, $131.25	581 25
Blackwood, A. C., Calgary: veterinary inspector, 12 m., $2,280; bonus, $60; expenses, $2,197.67; less advanced by Dr. J. C. Hargrave, $218.66.........	4,319 01
Blythe, Mrs. J., Medicine Hat: clerk stenographer, July 17 to Aug. 5, at $960	51 61
Bossard, P. S., Calgary: stock car inspector, Oct. 16 to Mar. 31 at $1,080; bonus, $33.10; expenses, $63..	592 55
Buie, J., Edmonton: veterinary inspector, 9 m. at $1,920; 3 m. at $2,040; bonus, $62.25; expenses, $1,422.43.	3,434 68
Busselle, A. W., Calgary: veterinary inspector, 12 m., $2,400; bonus, $60; expenses, $128.45.	2,588 45
Caldwell, J. H., Calgary: veterinary inspector, 12 m. (less 2½ d.) at $2,400; bonus, $59.59; expenses, $1,969.24.	4,412 16
Cameron, A. E., Lethbridge: animal pathologist, 9 m. at $2,460, 3 m. at $2,580; expenses, $826.49.	3,316 49
Carroll, W. J., Edmonton: stock car inspector, April 1 to Nov. 17, Dec. 18 to Mar. 31 at $1,140; bonus, $290.92; expenses, $60.05..	1,397 70
Christie, N. D. Calgary: veterinary inspector, 12 m., $2,280; bonus, $60; expenses, $1,307.63; less advanced by Dr. J. C. Hargrave, $69.02..	3,578 61
Carried forward	1,139,754 07

	$ cts.
Contagious Diseases Division—Continued **Division des maladies contagieuses**—Suite	
Brought forward	1,139,754 07
Alberta—Continued	
Christie, V. V., Cardston: veterinary inspector, 12 m., $2,400; bonus, $60; expenses, $1,313.46; less advanced by Dr. J. C. Hargrave, $134.63	3,638 83
Cook, Alex., Lethbridge: animal caretaker, July 1 to Nov. 26 at $840	340 67
Corisine, D., Aden: veterinary inspector, 12 m. (less 3 d.) at $2,160; bonus, $59.50; expenses, $920.58	3,122 08
Cowan, H. W., Edmonton: veterinary inspector, 12 m., $2,280; bonus, $60; expenses $1,224.99; overpayment 50c.	3,565 49
Duthie, R. C., Medicine Hat: veterinary inspector, 12 m., $1,920; bonus, $63; expenses, $1,912.40; less advanced by Dr. J. C. Hargrave, $106.89	3,788 51
Elliott, H. J., Winnipeg: veterinary inspector, 12 m., $2,160; bonus, $60; expenses, $954.15; less charged to Meat and Canned Foods Division (page A—109), $900	2,274 15
Fountain, W. H., Calgary: stock car inspector, 12 m., $1,140; bonus, $315	1,455 00
George, H. H. S., Calgary: veterinary inspector, 3 m. at $1,800, 9 m. at $1,920; bonus, $76.98; expenses, $2,882.50; less advanced by Dr. J. C. Hargrave, $222.72	4,626 76
Guertin, J. O., Coutts: veterinary inspector, 6 m. at $2,040, 6 m. at $2,160; expenses, $372.55	2,472 55
Hargrave, J. C., Medicine Hat: district veterinary inspector, 12 m., $2,880; expenses, $1,148.41; accounted for by A. C. Blackwood, $218.66; N. D. Christie, $69.02; G. V. Christie, $134.63; R. C. Duthie, $106.89; H. H. S. George, $222.72; F. Lewis, $186.15; A. W. McCaskill, $133.70; W. F. McDougal, $199.70; D. W. McMillan, $79.57; J. J. Marshall, $70.15; A. R. Monroe, $155.70; J. C. Philips, $182.40; G. C. Pinhorn, $121.40; J. D. Whyte, $189	6,098 10
Harris, G. M., Lethbridge: stock car inspector, 12 m., $1,200; bonus, $297	1,497 00
Johnston, W. N., Strathcona: stock car inspector, 12 m., $1,200; bonus, $297; expenses, $13.75	1,510 75
Joughin, O., Calgary: herd inspector, April 1 to Oct. 15 at $1,080; bonus, $181.37	764 92
Lewis, Fred., Calgary: stock car inspector, 12 m., $1,080; bonus, $315; expenses, $656.65; less advanced by Dr. J. C. Hargrave, $186.15	1,865 50
Lewis, W. E., Lethbridge: animal caretaker, 12 m., $900; bonus, $315; expenses, $12.50	1,227 50
McCaskill, A. W., Calgary: veterinary inspector, 12 m., $2,160; bonus, $60; expenses, $1,881.29; less advanced by Dr. J. C. Hargrave, $133.70	3,967 59
McDougall, W. F., Calgary: veterinary inspector, 12 m., $1,920; arrears, $600; bonus, $63; expenses, $3,042; less advanced by Dr. J. C. Hargrave, $199.70	5,425 30
MacMillan, D., High River: veterinary inspector, 12 m., $2,400; bonus, $60; expenses, $1,040.08; less advanced by Dr. J. C. Hargrave, $79.57	3,420 51
Marshall, J. J., Calgary: senior stock car inspector, 12 m., $1,620; bonus, $162; expenses, $1,061.35; less advanced by Dr. J. C. Hargrave, $70.15; refunded to Casual Revenue, $100	2,873 20
Monroe, A. R., Calgary: veterinary inspector, 12 m., $2,400; bonus, $60; expenses, $2,461.75; less advanced by Dr. J. C. Hargrave, $155.70	4,766 05
Phillips, J. C., Calgary: veterinary inspector, 6 m. at $1,800; 6 m. at $1,920; bonus, $90.96; expenses, $2,417.10; less advanced by Dr. J. C. Hargrave, $182.40	4,185 66
Pinhorn, G. C., Medicine Hat: veterinary inspector, 12 m., $2,400; bonus, $60; expenses, $1,149.20; less advanced by Dr. J. C. Hargrave, $121.40	3,487 80
Porter, J. C., Medicine Hat: veterinary inspector, 12 m. (less 3 d.) at $1,380	1,368 50
Robertson, C., Medicine Hat: clerk-stenographer, 3 m. at $960, 9 m. at $1,020; bonus, $83.25	1,088 25
Schilt, C. C., Edmonton: veterinary inspector, 12 m., $2,160; bonus, $60; expenses, $1,599.74; less charged to Meat and Canned Foods Division (page A—114), $180	3,639 74
Smith, C. E., Calgary: stock car inspector, 12 m., $1,140; bonus, $315; expenses, $126.86	1,581 86
Carried forward	1,213,806 34

	$ cts.
Contagious Diseases Division—Continued **Division des maladies contagieuses**—Suite	
Brought forward	1,213,806 34
Alberta—Continued	
Thomas, A. H., Lethbridge: labourer, Nov. 27 to Mar. 31 at $840	289 33
Way, A. J., Edmonton: veterinary inspector, 12 m., $2,040; bonus, $60; expenses, $987.53	3,087 53
Whyte, J. D., Calgary: veterinary inspector, 12 m., $2,400; bonus, $60; expenses, $1,520.57; less advanced by Dr. J. C. Hargrave, $189	3,791 57
Wai, Jack, Lethbridge: animal caretaker, April 1 to Aug. 21 at $900; bonus, $36.81; less short paid, $13.20	374 42
Range riders for mange treatment: F. S. Blake, Leighton, $625.90; P. S. Bossard, Calgary, $534; W. H. Daly, Munson, $816; O. Joughin, Calgary, $252; A. T. Murphy, Milk River, $1,950; L. E. Nolana, Cochrane, $1,458; P. C. Parker, Cardston, $1,764; Geo. S. Shortt, Calgary, $408; J. C. Temple, Ravenscrag, $588; P. Underwood, Medicine Hat, $1,860; B. D. Therwell, Medicine Hat, 24 blueprints, $4.80; storage on sulphur, $284.41; cartage, $24	10,569 11
Alberta Government Telephones: exchange service, $81; l.d. messages, $639.35	720 35
Alberta Stock Yards, Calgary, rent of office, 12 m	561 00
Beaumont, E. J., Aden, repairs on Quarantine Station	51 20
Calgary Livestock Exchange, exchange service, $54.90; sundries, $1.25	56 15
Consumers Hardware & Supply Co., Lethbridge: 2 ranges, $118; sundry hardware, $33.64	151 64
Edmonton Stock Yards, Limited, rent of office, 12 m	150 00
Farm Products, Limited, Lethbridge: hay, 20.295 t. at $28, 30.055 t. at $22	1,229 47
Graham, John A., Coutts, painting and decorating quarantine buildings	472 00
Griffits, Geo. M., Aden: work done at Pinhorn Quarantine Station: hauling lumber, $20; painting, $165.90	125 90
Hyde, F. O. & Co., Lethbridge, feed	178 65
North American Collieries, Limited, Coalhurst, coal, 4.25 t. at $4, 36.25 t. at $6.65	258 05
Salmon & West, Etzikom, sundry hardware	128 85
Sharman, E. A. Co., Lethbridge, 1 democrat, $194.06; wagon box, $63	257 06
Walks, F. J., Groton, coal, 12 t. at $11	132 00
Western Canada Hardware Co., Limited, Lethbridge, carbide, 20 drums at $8.75	175 00
Advertising: Calgary, *Albertan*, $29.04, *Market Examiner*, $30; Edmonton *Bulletin*, $46.80	105 84
Telegrams, $88.78. Payments under $50 (10), $238.63	327 41
Payments for cattle slaughtered affected with tuberculosis: E. A. Adams, Calgary, $40; A. M. Adamson, Strathcona, $376.66; T. Aikins, Millet, $43.33; Hugh Allan, Edmonton, $466.66; Allen Bros., West Edmonton, $3,385.33; James Anderson, Strathcona, $80; W. D. Archer, Didsbury, $43.33; E. Armstrong, Airdrie, $36.66; J. Armstrong, Calgary, $80; W. S. Ashby, Calgary, $46.66; B. A. Atkinson, Didsbury, $116.66; Geo. Bacon, Edmonton, $136.66; R. H. Bailey, Bremner, $346.66; C. E. Bain, Calgary, $962; Geo. R. Ball, Strathcona, $199.99; W. H. Ball, Bremner, $40; C. G. Batson, Strathcona, $23.33; Arthur Bean, Strathcona, $79.99; Beckett & Brooks, Calgary, $29.99; C. G. Beeching, De Winton, $164; M. W. Bell, Islay, $1,393.32; J. S. Belyea, Shepard, $40; A. Bennett, Calgary, $150 ;M .Bennett, Strathcona, $106.66; Best & Freeman, Winterburn, $83.33; Geo. Bevington, Winterburn, $100; Bittern Lake Ranch, $526.66; W. J. Bliss, Edmonton, $40; E. J. Boake, Acme, $513.33; John Bode, Didsbury, $36; Jas. Boden & Son, Lacombe, $4,259.99; E. N. Boettger, Didsbury, $254; John Bogner, Didsbury, $26.66; Abe Boutin, Didsbury, $50; A. Bray, Calgary, $73.33; M. J. Breckenridge, Edmonton, $2,273.32; Brennan Bros., Didsbury, $156.66; E. Brouckaert, Edmonton, $700; S. Broughton, Millet, $26.66; A. B. Brown, Cochrane, $33.33; J. H. Brown, Didsbury, $50; C. Burnell, Edmonton, $80; J. W. C. Burns, Spruce Grove, $140; C. Burr, Calgary, $1,729.99; P, Businuis, Strathcona, $40; O. Bussman, Calgary, $369.99; Jessie C. Butcher, Bittern Lake, $998; A. Campbell, Edmonton, $60; Canadian Pacific Demonstration Farm, Strathmore, $406.65; G. Carlyle, Edmonton, $353.33; C. G. Carlson, Didsbury, $33.33; F. R. Cathto, Calgary, $33.33; A. Chamberlain, Didsbury, $40; D. J. Christie, Strathcona, $6; R. Cleland,	
Carried forward	1,236,998 87

Contagious Diseases Division—Continued
Division des maladies contagieuses—Suite

$ cts.

Brought forward 1,236,998 87

Alberta—Continued

Payments for cattle slaughtered affected with tuberculosis—*Continued.*
Edmonton, $36.66; W. J. Clifford, Cochrane, $33.33; Thos. Colban, Edmonton, $33.33; G. H. Commins, Edmonton, $113.33; E. C. Cookman, Calgary, $156.66; H. Cooper, Strathcona, $103.33; W. Cooper, Strathcona, $274.16; R. C. Copithorne, Cochrane, $36; F. Cowan, Balzac, $203.33; E. A. Cox, Edmonton, $80; Geo. Daley, Strathcona, $659.99; Albert Dawe, Calgary, $100; C. De Blocq, Strathcona, $36.66; J. Dennistown, Edmonton, $40; A. Dickson, Millet, $160; G. W. Donald, Olds, $40; John Donnam, Edmonton, $63.33; John Douglas, Strathcona, $802.65; Jas. Duly, Edmonton, $3.33; Duncan Bros., Strathcona, $1,411.99; R. Duncan, Edmonton, $46.67; W. H. Edwards, Edmonton, $120; E. D. Evans, Airdrie, $40; H. W. Evans, Strathcona, $36.66; F. A. Falkman, Didsbury, $40; John Faltinson, Edmonton, $330; Jas. W. Ferguson, Edmonton, $83.33; Ferguson & Magee, Edmonton, $722.66; W. M. Finlayson, Calgary, $40; W. J. Fisher, Edmonton, $63.32; C. Fonteyne, Wetaskiwin, $30; F. Foreman, Edmonton, $43.33; D. Fountaine, Edmonton, $133.33; A. Fowler, Calgary, $253.33; A. S. Fowler & A. Stewart, Mazeppa, $30; Frederickson Bros., Edmonton, $200; Harry Fulton, Strathcona, $46.66; C. A. Gardner, Cayley, $100; John Georgelin, Edmonton, $90; G. McF. Gibb, Strathcona, $163.32; Allan R. Gillies, Clover Bar, $233.33; John Goebel, Edmonton, $30; C. J. Goin, Millet, $192; H. Gomuwka, Edmonton, $96; M. Goodkey, Beddington, $53.33; Mrs. C. Graham, Edmonton, $40; John M. Graham, Olds, $446.66; Christiana Grant, Strathcona, $80; E. P. Gratrix, Strathcona, $13.33; G. J. Gudiksen, Calgary, $40; D. F. Haire, Edmonton, $303.32; F. H. Hale, Edmonton, $80; Wm. Harks, Strathcona, $33.33; H. E. Harkness, Millet, $93.33; W. Harrington, Strathcona, $36.66; W. F. Hawkins, Strathcona, $83.33; M. L. Hazlett, Strathcona, $80; D. C. Hegan, Strathcona, $40; H. C. Hemus, Okotoks, $50; Thos. R. Henderson, Tofield, $1,922.66; Wm. Henshall, Edmonton, $1,966.66; S. Hicks, Calgary, $40; Jas. Hilton, Calgary, $103.33; T. Hodgson, Calgary, $40; John W. Hosford, Strathcona, $183.33; C. Hossfelder, Edmonton, $253.33; A. S. Huff, Edmonton, $560.66; W. P. Huff, Edmonton, $3,249.32; R. Hulbert, Strathcona, $232.67; Percy Hutchings, Edmonton, $50; David Hutton, Clover Bar, $8; D. Inverarity, Calgary, $40; D. Irwin, Didsbury, $96.66, refunded to Casual Revenue, $33.34; F. Jackson, Didsbury, $196.66; C. B. Jensen, Olds, $619.99; A. T. Johnson, Wetaskiwin, $40; C. F. Johnson, Edmonton, $40; A. H. Kappe, Edmonton, $160; E. Keith, Clover Bar, $1,214; T. Kemper, Edmonton, $30; W. Kirkwood, Edmonton, $66.66; Otto Klein, Didsbury, $40; Lacombe Experimental Farm, $140; John Lang, Strathcona, $286.66; Walter Lawson, Calgary, $26.66; T. H. Laycock, Calgary, $40; Laycock & McDonald, Calgary, $24; L. A. Lendrem, Clover Bar, $23.33; Harry Levagood, Didsbury, $83.33; J. R. Lindsay, Clover Bar, $295.32; Lindsay Bros., Strome, $2,061.33; S. Liskear, Edmonton, $1,950.66; E. Lundell, Wetaskiwin, $36.66; W. A. MacAllister, Millet, $40; Angus McDonell, St. Albert, $133.33; Wm. McFadgen, Edmonton, $36.67; S. S. McGahn, Clover Bar, $46; R. W. McIntyre, Edmonton, $40; M. McKenny, Edmonton, $36.66; Jas. McKevitt, Midnapore, $43.33; H. Magowan, Strathcona, $73.33; R. B. Mair, Edmonton, $40; J. J. & T. C. Malmus, Wetaskiwin, $33.33; Geo. Mandzuk, Edmonton, $80; A. & H. Martin, Strathcona, $1.333.33; D. Martin, Strathcona, $16; R. A. Mason, Clover Bar, $40; P. B. Mather, Weno, $33.33; Meneeley Bros., Edmonton, $40; A. Mikkelsen, Calgary, $53.33; R. D. Miller, Tofield, $30; Miller Bros., Calgary, $33.33; H. W. Mitchell, Edmonton, $50; John Mitchell, Calgary, $33.33; Moore & Erb, Strathcona, $446.66; C. E. Morris, Edmonton, $573.33; R. Morrison, Didsbury, $40; C. R. Morton, Vegreville, $83.33; W. Morton, Didsbury, $99.99; W. Morton, Calgary, $1,794; D. S. Muir, Leduc, $30; Robt. A. Muir, Leduc, $173.33; T. A. Murphy, Didsbury, $46.66; John Murray, Calgary, $6.66; A. Myler, Strathcona, $66.66; K. C. Neil, Airdrie, $120; O'Connor & Dodd, Edmonton, $240; P. E. Ollive, Calgary,

Carried forward 1,236,998 87

Contagious Diseases Division—Continued Division des maladies contagieuses—Suite	$ cts.
Brought forward	1,236,998 87
Alberta—Concluded	
Payments for cattle slaughtered affected with tuberculosis—*Concluded.* $96.67; J. Osgarby, Calgary, $53.33; Sidney Ottewell, Bremner, $1,842.66; A. J. Ottowell, Clover Bar, $102; C. M. Oulton, Hercules, $88; B. T. Parker, Didsbury, $38; H. G. Parker, Midnapore, $893.32; J. Parkes, Edmonton, $30; W. E. Pepper, Edmonton, $33.33; A. E. Perry, Calgary, $130; L. Petrie, Calgary, $106.66; R. C. Phillips, Tofield, $33.33; Jas. Pickering, Edmonton, $389.99; Xiste Poissant, Edmonton, $610; John Pollard, Edmonton, $33.33; V. Pollok, Strathcona, $73.33; R. R. Powell, Beddington, $126.66; L. L. Power, Strathcona, $40; Jos. Price, Edmonton, $70; J. E. Prosser, Edmonton, $40; J. G. Ranby, Keoma, $243.33; T. M. Reed, Strathcona, $36; Frank Rice, Bremner, $207.33; W. G. Richardson, Nanton, $196.66; J. S. Richie, Strathcona, $1,436.66; W. Riel, Millet, $33.33; J. B. Ritchie, Strathcona, $1,068.66; J. S. Ritchie, Strathcona, $130; A. W. Rix, Wetaskiwin, $26.66; E. G. Robarts, Strathcona, $53.33; W. Robbins, Calgary, $40; M. C. Ronnceville, Edmonton, $153.33; B. Rosenberger, Didsbury, $50; Cooper Roth, Strathcona, $86.66; V. L. Roth, Tofield, $30; H. B. Sargent, Didsbury, $40; B. S. Scaman, Strathcona, $36.66; G. H. Scannard, Strathcona, $36.66; S. M. Schilt, Edmonton, $26.66; Julius Schwonik, Edmonton, $50; Annie Scott, Edmonton, $160; J. A. Scott, Barkhead, $40; R. G. Scott, Strathcona, $23.33; Wm. Scott, Strathcona, $357.33; R. D. Seale, Tofield, $36.66; Jacob Semenuck, Edmonton, $33.33; A. Semple, Airdrie, $189.99; G. A. Sexsmith, Calgary, $536.65; J. Y. Shantz, Didsbury, $30; M. Shantz, Didsbury, $154; J. N. Shepherd, Calgary, $8; J. C. Sherry, Edmonton, $883.33; J. H. Shoebotham, Calgary, $595.33; O. Short, Calgary, $136.66; Shuttleworth Bros., Beddington, $249.99; A. Simons, Didsbury, $40; A. Simpson, Edmonton, $24; F. P. Smith, Calgary, $576.66; R. H. Smith, Strathcona, $113.33; G. M. Smyth, Clover Bar, $1,513.33; V. J. Smyth, Edmonton, $78; Soldiers' Settlement Board, Edmonton, $773.30; Frank Snow, Edmonton, $40; J. C. Stagg, Didsbury, $80; J. N. Stagg, Didsbury, $40; Joseph Standish, Calgary, $990; E. J. Stanton, Edmonton, $30; S. Stauffer, Tofield, $30; Alice Steed, Mountain View, $1,863.33; C. Stephens, Clover Bar, $30; John Stephens, Strathcona, $80; J. Stevens, Strathcona, $795; John Stott, Edmonton, $203.33; Jacob Strassburger, Stony Plain. $20; Frank Sucor & Son, Wetaskiwin, $883.33; C. J. Taylor, Simon's Valley, $260; G. E. Taylor, $789.99; J. R. Tegler, Strathcona, $40; W. H. Thomas, Strathcona, $304.66; E. Thede, Didsbury, $63.33; A. M. Thompson, Didsbury, $40; Jas. Thorburn, Airdrie, $90; E. J. Tickner, Calgary, $50; J. Toane, Strathcona, $106.66; J. L. Tuggle, Didsbury, $59.33; M. Van Meer, Edmonton, $6; C. Van Wassenhove, Edmonton, $53.33; Jas. M. Verge, Deville, $280.66; J. A. Visser & Son, Edmonton, $316.67; R. A. Wallace, High River, $50; Walter Warden, Edmonton, $83.33; R. M. Warren, Didsbury, $96.66; Walter Watts, Calgary, $60; T. Weatmouth, Cochrane, $36.66; John Webb, Edmonton, $33.33; Geo. E. Welsh, Didsbury, $40; E. Westgarth, Edmonton, $30; Albert A. Whiteman, Edmonton, $20; Geo. W. Wilkerson & Son, Leduc, $1,270.66; N. D. Wilkinson, Strathcona, $30; E. D. Wilson, Strathcona, $316.67; S. W. Wilson, Strathcona, $340; Thos. Wilson, Edmonton, $36; Wilson & Dolan, Edmonton, $114; W. Wingrove, Strathcona, $50; Harold Wonnacott, Strathcona, $44; D. V. Woods, Calgary, $33.33; J. J. Woodsworth, Strathcona, $50; Sydney Wright, Didsbury, $156; D. L. Yoder, Tofield, $30; G. A. Youngs, Didsbury, $120; Joe Zylstra, Strathcona, $226.66	79,226 91
Payments for hogs slaughtered affected with cholera: P. B. Chilano, Mednapore, $30; J. A. Crough, Rockyford, $6	36 00
Payments for horses slaughtered affected with glanders: John Davies, Huxley, $273.33; C. M. Irving, Huxley, $240; H. M. Painter, Huxley, $76; E. Papillard, Trochu, $1,513.33; R. E. Salter, Lomand, $133.33	2,235 99
Carried forward	1,318,497 77

	$ cts.
Contagious Diseases Division—Continued **Division des maladies contagieuses**—Suite	
Brought forward	1,318,497 77
British Columbia—Colombie-Britannique ($63,566.82)	
Acres, G. H., Grand Forks: veterinary inspector, 12 m., $2,400; bonus, $60; expenses, $349.04; less advanced by W. H. McKenzie, $26.46	2,782 58
Beach, A. W., Kingsgate: veterinary inspector, 12 m., $2,400; bonus, $60; expenses, $136.44	2,596 44
Bell, W. R., Kamloops: veterinary inspector, 12 m., $2,400; bonus, $60; expenses, $1,805.58; less advanced by W. H. McKenzie, $150	4,115 58
Bruce, E. A., Agassiz: animal pathologist, 12 m., $2,580; expenses, $672.26	3,252 26
Chester, K. N., Westminster: veterinary inspector, 12 m. (less 1 d.) at $2,400; bonus, $59.82; expenses, $661.53; less advanced by W. H. McKenzie, $100	3,014 90
Delaney, M. M., Vancouver: jr. clerk-stenographer, April 1 to Dec. 20 at $600; bonus, $48.32	480 58
Edwards, C. L., Newgate: veterinary inspector, 3 m. at $1,800, 9 m. at $1,920; bonus, $76.98; expenses, $125.10; purchase of house and lot for use of inspector, $2,074.22	4,166 30
Finlayson, N. G., Okanagan Landing: 155 inspections at $1	155 00
Frank, J. W., Vancouver: veterinary inspector, 12 m., $2,400; bonus, $60; expenses, $1,345.57; less advanced by W. H. McKenzie, $68.35	3,737 22
Hawes, A. P., Vancouver: veterinary inspector, expenses	489 18
Hem. Wo., Agassiz: laboratory helper, 12 m	180 00
Hilton, Geo., Kamloops: stock car inspector, inspecting cars, 10 at $1	10 00
Hughes, F. W., Vancouver: stock car inspector, Nov. 16 to Mar. 31 at $1,080; bonus, $118.12; expenses, $20.55	543 67
Jermyn, G. S., Osoyoos: veterinary inspector, 12 m., $2,160; bonus, $60; expenses, $612.29	2,832 29
Keown, H., Victoria: veterinary inspector, services, $135; expenses, $52.44; rent of stable, $4.75	192 19
Kininmonth, W., Vancouver: sr. stock car inspector, 7 m. at $1,320, 5 m. at $1,440; bonus, $271.50; expenses, $192.24	1,833 74
McKenzie, W. H., Vancouver: district veterinary inspector, 12 m., $2,880; expenses, $1,092.59; accounted for by G. H. Acres, $26.46; W. R. Bell, $150; K. N. Chester, $100; J. W. Frank, $68.35; W. H. Mustard, $59.25	4,376 65
McMeans, D. E., Vancouver: jr. clerk-stenographer, Dec. 21 to Mar. 16 at $600; bonus, $22.59; less underpaid, $11.93	154 21
Maconachie, C., Victoria: veterinary inspector, 12 m., $2,400; bonus, $60; expenses, $1,147.43	3,607 43
Mashiter, Wm., Squamish: stock car inspector, 400 inspections at $1; expenses, $1	401 00
Morse, W., Vancouver: clerk-stenographer, 12 m., $1,200; bonus, $297	1,497 00
Murphy, M., Huntingdon: animal caretaker, 3 m. to June 30 at $180	45 00
Mustard, W. H., Vancouver: veterinary inspector, 12 m., $2,400; bonus, $60; expenses, $975.71; less advanced by W. H. McKenzie, $59.25	3,376 46
Paxton, J. D., Nelson: veterinary inspector, 12 m. (less 4 d.) at $2,400; bonus, $59.20; expenses, $450.87	2,884 26
Pragnell, G. S., stock car inspector, inspecting cars, 5 at $1	5 00
Richards, T., White Rock: caretaker, 129 h. at 50c	64 50
Smith, Chas., Agassiz: animal caretaker, 365 d. at $3; bonus, $315	1,410 00
Swanston, I. M., Vancouver: jr. clerk-stenographer, Mar. 21 to 31 at $600	17 74
Thompson, W., Keremeos: veterinary inspector, 12 m., $2,400; bonus, $60; expenses, $495.45	2,955 45
Waterson, W. T., Huntingdon; animal caretaker, 10 m. to Mar. 31 at $180	150 00
Wright, R. S., Vancouver: stock car inspector, Sept. 29 to Mar. 31 at $1,080; bonus, $159.25; expenses, $344.76	1,050 01
British Columbia Telephone Co., exchange service	109 20
Canada Carbide Co., Vancouver: carbide, 12 drums	93 00
Canadian Pacific Railway Co.: rent of site for quarantine station, Vancouver, 12 m. to July 1, 1923, $240; sundry rentals, $16	256 00
Dennis, A. S., Agassiz: 14 cd. wood	98 00
Inkman, M. & Son, Agassiz: 4.22 t. hay	113 94
Murray, Jas., Grand Forks: whitewashing stables, fence, etc	50 00
Carried forward	1,371,594 55

	$ cts.
Contagious Diseases Division—Continued **Division des maladies contagieuses**—Suite	
Brought forward	1,371,594 55
British Columbia—Concluded.—*Colombie-Britannique*—Fin.	
McCallum, Mrs. Vina, Grand Forks: rent of office and stable, 9 m. to Dec. 31	171 00
Spencer & Stout, Agassiz: 4.965 t. coal, $64.55; sundry supplies, $94.85	159 40
Payments under $50 (6)	135 58
Payments for cattle slaughtered affected with tuberculosis: R. V. Agur, Summerland, $50; W. H. & W. S. Annis, Chilliwack, $80; E. H. Barton, Chilliwack, $133.33; H. W. Brown, Cloverdale, $910; J. T. Brown, Colebrook, $133.33; John Chorlton, New Westminster, $1,603.32; Colony Farm, Essondale, $400; Alex Davie, Ladner, $3,549.99; J. Erskine, Eburne, $466.66; Wm. Farrell, Eburne, $133.33; Chas. Mufford, H. L. Davis, R. Mufford, Milner, $40; R. C. Philipson, Chilliwack, $133.33; David Spencer, Limited, Port Haney, $733.29; C. J. Williams, Vancouver, $36.66; Francis Worrell, Milner, $1,056.66	9,459 90
Payments for hogs slaughtered affected with cholera: Edward Exton, Royal Oak, $10; E. G. Wozencroft, Chilliwack, $217.33	227 33
Payments for horses slaughtered affected with glanders: J. T. Murphy, Osoyoos	150 00
Advertising: Victoria *Times* $30.80; Vancouver *Daily Sun*, $46.80	77 60
Legal services: Rufus R. Earle, K.C., Ashcroft, $64.43; Lawe & Fisher, Fernie, $24.80	89 23
Yukon Territory—Territoire du Yukon ($3,306)	
Hawes, A. P., White Horse: veterinary inspector, 12 m., $2,160; living allowance, $900; bonus, $60	3,120 00
Thompson, F. H., Forty Mile: veterinary inspector (part time) 4 m. to July 31 at $180	60 00
Waters, Wm. C., Forty Mile: veterinary inspector (part time) 6 m. to Mar. 31 at $180	90 00
Advertising: Dawson *Daily News*	36 00
Biological Laboratories, Ottawa and Hull—Laboratoires de Biologie, d'Ottawa et Hull ($24,537.35)	
Davis, Thos., Ottawa: laboratory assistant, Nov. 15 to Mar. 4 at $900; bonus, $96.14	370 81
Gallivan, M. V., Ottawa: veterinary inspector, 12 m., $2,400; bonus, $60	2,460 00
Heath, L. M., Hull: animal pathologist, 6 m. at $1,800, 6 m. at $1,920; expenses, $52.80	1,912 80
Watson, A. E., Ottawa: sundry laboratory expenses	1,275 95
Caretakers, labourers, etc.: A. Abraham, $1,020, bonus, $315; T. H. Deavy, $1,290; W. Deavy, $1,234.25; Mrs. A. McDonald, $391.25; A. Timlin, $254	4,504 50
Brace, McKay & Co., Limited, Summerside: 20 rolls fox netting	214 70
Builders Sales, Limited, Ottawa, 1 pump complete	61 50
Canadian Industrial Alcohol Co., Montreal: 10 gal. alcohol, $74.52; 1 drum, $10	84 52
Davidson's, Jas., Sons, Ottawa: 150 wooden boxes	68 00
Ford Motor Co., Montreal: 1 Ford touring car, complete, $604; less allowance on used car, $300	304 00
Fournier, A. A., Limited, Ottawa: sundry supplies	65 07
Gray-Harvey Co., Limited, Ottawa: sundry hardware supplies	95 72
General Supply Co. of Canada, Ottawa: ½ h.p. motor, $66; sundries, $10	76 00
Hull City Engineer's Dept., installing 2-in. water service on Mountain Road	105 17
Hull City Waterworks Dept., water rates, 6 m. to April 30, 1923	52 25
Hull Electric Co., electricity supplied to Research Station	183 49
Hurdman, W. P., Hurdman's Bridge, 2 horses	50 00
Imperial Oil Limited, Ottawa, gasoline and oil	99 27
Jamieson, J. W., Ottawa: cow and calf	80 00
Kimble Glass Co., Vineland, N.J., laboratory supplies	55 74
Lederle Antitoxin Laboratories, New York, 500cc anti-hog cholera serum	160 00
Lymans Limited, Montreal: 140 lb. alcohol, $355.91; sundry drugs, $10.71	366 62
Carried forward	1,398,016 70

Contagious Diseases Division—Concluded
Division des maladies contagieuses—Fin

	$ cts.
Brought forward	1,398,016 70
Biological Laboratories, Ottawa and Hull—Concluded.—*Laboratories de Biologie, d'Ottawa et Hull*—Fin.	
McAuliffe Davis Lumber Co., Ottawa, 4,612 ft. lumber	293 73
Ottawa Artificial Ice Co., ice supplied, 12 m	54 00
Ottawa Electric & Gas Co., 2 ranges, $209.83; gas burners, etc., $47.60	257 43
Public Works, Dept. of, cost of constructing Animal House at Research Station	6,810 70
Saunders, Geo., Ottawa: bran, $105; 498.32 t. hay, $1,513.15; 17 t. oats, $711; 12.17 t. straw, $147.28; sundries, $75.95	2,552 38
Scientific Materials Co., Pittsburgh, laboratory supplies	57 72
Scientific Utilities Co., New York: amber glass ampoules, 100 gross	85 00
Shell Company of Canada Limited, Ottawa: 190 gal. gasoline, $54.85; sundries, $10.25	65 10
Slattery, B., Ottawa, meat for foxes, 884 lb	115 88
Topley Co., Ottawa, sundry laboratory supplies	293 32
Vineland Scientific Glass Co., Vineland, N.J.: laboratory supplies, $412.90; express, $2.77	415 67
Payments under $50 (37)	747 78
Cartage, $112.70; express, $8.18; freight, $21.65	142 53
General—En général—($23,839.05)	
Coniffe, L. J., lettering 6 panels and 3 cards for Toronto exhibition	62 25
Faichney, G. Co., Watertown, U.S.A.: 24 doz. veterinary thermometers at $8; express, $2.05	194 05
Imperial Laundry, Limited, washing towels	50 81
Instruments, Limited, thermometers, 15½ gross at $130, 10 gross at $116.50	3,180 00
Ketchum Manufacturing Co., Limited: 25 M labels, $700; 24 punches, $96; 85 M tags, $2,460	3,256 00
National Drug & Chemical Co. of Canada, Limited, absorbent cotton, 200 lb.	172 50
Parke, Davis & Co., Walkerville, syringes, etc	154 06
Randall Faichney Co., Boston: needles, 5 gross at $15, 586½ doz., $442.72; syringes, 7 doz., $97.97	615 69
Registrar of Exchequer Court of Canada, making copy of transcript of evidence in case of Alderson vs. King	94 60
Payments under $50 (15)	287 02
Advertising: Montreal, *La Patrie*, $62.40; Toronto, *Canadian Veterinary Record*, $12; James Fisher Co., $197.52; *Globe*, $92.40; *Mail*, $93.60	457 92
Cartage, $396.50; customs, $328.44; express, $1,067.81; freight, $90.45; periodicals, $1,012.77; telegrams, $1,282.26	4,178 23
King's Printer: printing bulletins, reports, pamphlets, etc., $2,531.84; books, $458.28; buckram backings, $193.83; cards, $851.47; envelopes, $149.73; forms, $1,791.96; letter heads, $285.13; sundries, $805	7,067 24
Stationery Office: absorbent paper, $176.50; carbon paper, $215.04; mimeograph paper, $71.40; stencil paper, $119.52; diaries, $340.20; Earnscliffe bond, $340.50; envelopes, $164.40; index guides, $93.60; mimeograph motor and stand, $128.80; note books, $248.88; 2 typewriters, $267.30; sundries, $1,902.54.	4,068 68
	1,433,746 99
Less—Sales serum, vaccine, etc., $7,844.85; sale of unclaimed horses, etc., $169.50; paid in 1923-24, $28,488.99	36,503 34
	1,397,243 65

Meat and Canned Foods Division
Division des viandes et produits alimentaires en conserve

Salaries and Expenses of Officials—Appointements et dépenses des fonctionnaires ($562,371.59)

Ainsley, R., Winnipeg: lay inspector, 9 m. at $1,260, 3 m. at $1,320; bonus, $292.50.	1,567 50
Andrew, A. T., Winnipeg: veterinary inspector, 3 m. at $1,920, 9 m. at $2,040; bonus, $60.75	2,070 75
Carried forward	3,638 25

Meat and Canned Foods Division—Continued **Division des viandes et produits alimentaires en conserve**—Suite	$ cts.
Brought forward	3,638 25
Salaries and Expenses of Officials—Continued.—*Appointements et dépenses des fonctionnaires*—Suite	
Angrignon, A., Montreal: lay inspector, 12 m., $1,380; bonus, $279	1,659 00
Armstrong, F. R., Toronto, veterinary inspector, 12 m	2,160 00
Armstrong, J. H. O., Montreal: veterinary inspector, 9 m. at $2,040, 3 m. at $2,160 (less 1 d.); expenses, $367.90	2,431 47
Aubry, H., Montreal: assistant veterinary inspector, 12 m., $1,500; bonus, $261	1,761 00
Axford, F., Brantford: lay inspector, 12 m., $1,320; bonus, $279	1,599 00
Bancroft, C. D., Montreal: veterinary inspector, 12 m., $2,400; bonus, $60	2,460 00
Baskette, W. D., Toronto, veterinary inspector, 12 m	1,800 00
Beauchemin, G., Winnipeg: veterinary inspector, June 6 to Mar. 31 at $1,800 (less 2 d.); bonus, $96.81	1,562 13
Beaudoin, H., Montreal: lay inspector, 12 m., $1,440; bonus, $261; expenses, $80.75	1,781 75
Beaver, N., Toronto: veterinary inspector, April 6 to Mar. 31 at $1,800 (less 7 d.); expenses, $56.55	1,797 68
Bedard, W. A., Hull: lay inspector, 6 m. at $1,260, 6 m. at $1,320; bonus, $288	1,578 00
Bennett, J. E., Calgary, veterinary inspector, 9 m. at $1,800, 3 m. at $1,920	1,830 00
Bennett, W. C., Toronto: assistant lay inspector, 2 m. at $900; bonus, $52.50	202 50
Benoit, R., Montreal: lay inspector, 12 m., $1,440; bonus, $261	1,701 00
Bentham, J., Toronto: lay inspector, 12 m., $1,320; bonus, $279; expenses, $432.82	2,031 82
Bentley, W., Winnipeg: lay inspector, 12 m., $1,320; bonus, $279; expenses, $343.10	1,942 10
Berrigan, F. J., Montreal: lay inspector, 12 m., $1,140; bonus, $315	1,455 00
Beveridge, D. J., Chatham: lay inspector, 6 m. at $1,260, 6 m. at $1,320; bonus, $288	1,578 00
Bishop, H. H., Toronto: veterinary inspector, 3 m. at $2.040, 9 m. at $2,160 (less 2½ d); bonus, $59.58; less charged to Contagious Diseases Division (page A—81), $540	1,634 58
Blainey, W. J., Toronto: lay inspector, 12 m., $1,440; bonus, $261	1,701 00
Boast, C. R., Montreal: veterinary inspector, 9 m. at $2,040, 3 m. at $2,160	2,070 00
Boast, R. D., Winnipeg: veterinary inspector, 12 m., $2,400; bonus, $60	2,460 00
Bone, D. R., Toronto: veterinary inspector, 12 m., $2,400; extra allowance, $120; bonus, $60	2,580 00
Bousefield, C. J., Charlottetown: veterinary inspector, 12 m., $2,160; extra allowance, $60; bonus, $60; expenses, $4.90	2,284 90
Bowerman, R. J., Winnipeg: veterinary inspector, 6 m. at $1,920, 6 m. (less 15 d.) at $2,040; bonus, $14.68; arrears, $10.32	1,922 74
Brewer, W. S., Ingersoll: lay inspector, 6 m. at $1,260, 6 m. at $1,320; bonus, $288.	1,578 00
Bright, S. G., Chatham: veterinary inspector, 6 m. at $2,160, 6 m. at $2,280; extra allowance, $60; bonus, $3.55; expenses, $127.20	2,410 75
Bright, W., Montreal: veterinary inspector, 12 m. (less 4 d.) at $2,160; extra allowance, $120	2,256 78
Brind, C., Toronto: veterinary inspector, 12 m., $2,160; extra allowance, $120; bonus, $60	2,340 00
Brittain, C., Toronto: veterinary inspector, 12 m., $1,440; bonus, $261	1,701 00
Brooker, H., Winnipeg: lay inspector, 6 m. at $1,260, 6 m. at $1,320; bonus, $288; expenses, $7.16	1,585 16
Brossard, G. A., Montreal: veterinary inspector, detailed under Contagious Diseases Division (page A—82)	360 00
Brown, D., Toronto: lay inspector, 12 m., $1,440; bonus, $261	1,701 00
Brownridge, G. C., Toronto: veterinary inspector, 12 m., $2,400; bonus, $60	2,460 00
Bruce, J. A., Toronto: lay inspector, 12 m., $1,320; bonus, $279	1,599 00
Brunet, O., Montreal: veterinary inspector, detailed under Contagious Diseases Division (page A—82)	720 00
Burnet, J. H., Edmonton: veterinary inspector, 12 m., $2,160; bonus, $60	2,220 00
Callaway, F. W., Toronto: veterinary inspector, 12 m., $1,320; bonus, $279; expenses, $1,819.43;	3,418 43
Campeau, J. F., Montreal: lay inspector, detailed under Contagious Diseases Division (page A—83)	800 00
Carried forward	74,772 04

Meat and Canned Foods Division—Continued
Division des viandes et produits alimentaires en conserve—Suite

	$ cts.
Brought forward	74,772 04
Salaries and Expenses of Officials—Continued.—Appointements et dépenses des fonctionnaires—Suite	
Carlin, E. M., Montreal: lay inspector, 12 m., $1,320; bonus, $279	1,599 00
Carson, M., Edmonton: veterinary inspector, Sept. 5 to Mar. 31 (less 7 d.) at $1,800; bonus, $65.73	1,060 83
Chagnon, M., Montreal: veterinary inspector, 12 m., $2,160; bonus, $60	2,220 00
Chalk, F., Toronto: veterinary inspector, 12 m. (less ½ d) at $1,800; bonus, $118.84.	1,916 42
Champion, A. J., Montreal: lay inspector, 12 m., $1,380; bonus, $279; expenses, $613.47	2,272 47
Christian, I., Edmonton: veterinary inspector, 12 m., $2,400; extra allowance, $82.50; bonus, $60; expenses, $67.75	2,610 25
Christman, H., Edmonton: lay inspector, 12 m., $1,380; bonus, $279	1,659 00
Clapp, H. S., Peterboro: assistant veterinary inspector, 5 m. at $1,440; extra allowance, $10; expenses, $30.80	640 80
Clarkson, W., Toronto: veterinary inspector, 12 m., $1,800; bonus, $119	1,919 00
Clegg, R., Prince Albert: veterinary inspector, 12 m., $2,160; bonus, $60	2,220 00
Clement, A. B., Prince Albert: veterinary inspector, 9 m. at $1,800, 3 m. at $1,920.	1,830 00
Cockerton, G. C., Toronto: veterinary inspector, 12 m., $2,160; bonus, $60	2,220 00
Cole, W. F., Remi: lay inspector, 12 m., $1,320; bonus, $279; expenses, $19.92	1,618 92
Coleman, N. J., Toronto: veterinary inspector, 3 m. at $1,920, 9 m. at $2,040; bonus, $60.75	2,070 75
Coleman, T. F., Winnipeg: lay inspector, 12 m., $1,380; bonus, $279; expenses, $117.27	1,776 27
Cook, R. H., Calgary: veterinary inspector, 12 m., $2,400; extra allowance $40; bonus, $60; expenses, $105.35	2,605 35
Cooper, C. J., Toronto: assistant veterinary inspector, 12 m. (less 5 d) at $1,440; bonus, $257.43	1,677 69
Corbett, E. R., Winnipeg: veterinary inspector, 3 m. at $1,920; 9 m. at $2,040; extra allowance, $55	2,065 00
Cotterell, S. C., Edmonton: lay inspector, 12 m., $1,140; bonus, $315	1,455 00
Cowan, A., Montreal: veterinary inspector, 3 m. at $1,920, 9 m. at $2,040; extra allowance, $30; bonus, $60.75	2,100 75
Cowie, R. G., Toronto: veterinary inspector, 6 m. at $1,800; 6 m. (less 1 d.) at $1,920	1,854 84
Cox, E., Simcoe: lay inspector, 12 m., $1,440; bonus, $261; expenses, $145.61	1,846 61
Cox, F. A., Edmonton: lay inspector, 12 m. (less 7 d.) at $1,200; bonus, $58.84	1,235 51
Cox, H. W., Edmonton: lay inspector, 12 m., $1,320; bonus, $279	1,599 00
Creed, C. A., Winnipeg: assistant lay inspector, 12 m., $1,140; bonus, $315	1,455 00
Cripps, G. J., Montreal: lay inspector, 12 m., $1,140; bonus, $315	1,455 00
Cunningham, J. R., Montreal: veterinary inspector, Sept. 7 to Mar. 31 at $1,800; bonus, $67.38	1,087 38
Currie, D. A., Winnipeg: veterinary inspector, 12 m. (less 6 d.) at $2,160; bonus, $59.08	2,183 74
Curtis, S. E., Calgary: lay inspector, 3 m. at $1,140; 9 m. at $1,200; bonus, $301.50; overpayment, $9	1,495 50
Davidson, D., Toronto: assistant lay inspector, 1 m. (less 7 d.) at $900; bonus, $20.12	77 62
Davidson, J. G., Toronto: veterinary inspector, detailed under Contagious Diseases Division (page A—86) $800; extra allowance, $30	830 00
Dedman, C. A., Toronto: lay inspector, 6 m. at $1,260; 6 m. (less 1 d.) at $1,320; expenses, $31.79	1,318 24
Dellert, R. B., Edmonton: veterinary inspector, 12 m., $2,400; bonus, $60	2,460 00
Derome, C. E., Toronto: veterinary inspector, detailed under Contagious Diseases Division (page A—86)	800 00
Deschamps, R., Montreal: lay inspector, 12 m., $1,320; bonus, $279	1,599 00
Desrosiers, A., Edmonton: veterinary inspector, 12 m. (less 4 d.) at $2,040	2,017 33
Dickinson, C. S., Toronto, veterinary inspector, detailed under Contagious Diseases Division (page A—86)	720 00
Dickinson, J., Vancouver, veterinary inspector, 12 m.	2,400 00
Dicks, G. W., Toronto: lay inspector, April 1 to 20 at $1,140; bonus, $17.50	80 83
Carried forward	138,825 14

	$ cts.
Meat and Canned Foods Division—Continued **Division des viandes et produits alimentaires en conserve**—Suite	
Brought forward	138,825 14
Salaries and Expenses of Officials—Continued.—Appointements et dépenses des fonctionnaires—Suite	
Dicks, W. C., Toronto: lay inspector, May 25 to Mar. 31 at $1,140; bonus, $268.42	1,239 87
Douglas, K. L., Toronto: veterinary inspector, Sept. 14 to Mar. 31 at $1,800; bonus, $65.07	1,050 07
Drennan, W. J., veterinary inspector, detailed under Contagious Diseases Division (page A—86)	640 00
Dufresne, E., Montreal: veterinary inspector, 12 m., $2,400; extra allowance, $120; bonus, $60	2,580 00
Dufton, C. H., Toronto: lay inspector, 6 m. at $1,260; 6 m. at $1,320; bonus, $288	1,578 00
Duhamel, J. E. A., Montreal: veterinary inspector, 12 m., $2,400; extra allowance, $70; bonus, $60	2,530 00
Eagleson, V., Toronto: clerk, 17 d. at $3	51 00
Eden, S. C., Toronto: lay inspector, 12 m., $1,140; bonus, $72	1,212 00
Edwards, D., Montreal: lay inspector, 12 m., $1,320; bonus, $279	1,599 00
Elliott, H. J., Winnipeg: veterinary inspector, detailed under Contagious Diseases Division (page A—100)	900 00
Empey, O. D., Toronto: assistant lay inspector, 2 m. at $900; bonus, $15.74	165 74
English, J. R., Winnipeg: veterinary inspector, 12 m., $2,400; bonus, $60	2,460 00
Ennis, W. T., Toronto: lay inspector, June 19 to Mar. 31 at $1,140; bonus, $56.40	949 40
Evans, T. S., Toronto: animal pathologist, 6 m. at $1,260, 6 m. at $1,320; bonus, $288	1,578 00
Fauteaux, A., Montreal: assistant lay inspector, 12 m., $900; bonus, $315	1,215 00
Ferrier, J. E., Montreal: lay inspector, 12 m., $1,140; bonus, $72	1,212 00
Fisher, J. W., Toronto: veterinary inspector, 12 m. (less 1 d.) at $2,160; bonus, $59.82	2,213 39
Forbes, H. L., Toronto: veterinary inspector, Sept. 8 to Mar. 31 at $1,800; bonus, $67.04	1,082 04
Forbes, J., Winnipeg: lay inspector, 6 m. at $1,140; 6 m. at $1,200; bonus, $306	1,476 00
Fortier, L., Montreal: lay inspector, 6 m. (less 2 d.) at $1,260, 6 m. at $1,320; bonus, $286.41	1,569 64
Foster, C. C., Toronto: lay inspector, Mar. 13-31 at $1,140; bonus, $16.09	74 31
Fradette, J. W. H., Montreal: veterinary inspector, 9 m. at $1,800; 3 m. at $1,920	1,830 00
Frechette, J. L., Toronto: veterinary inspector, 12 m., $2,160; bonus, $60	2,220 00
Galliene, C. A., Winnipeg: lay inspector, 6 m. at $1,260, 6 m. at $1,320; bonus, $288	1,578 00
Gardner, Geo., Winnipeg: lay inspector, July 3 to Mar. 31, at $1,140; bonus, $234.55	1,083 42
Garrett, H., Winnipeg: veterinary inspector, 3 m. at $1,920, 9 m. at $2,040; bonus, $60.75	2,070 75
Gauvin, E. C., Montreal: veterinary inspector, 12 m., $2,160; extra allowance, $50; bonus, $60; less charged to Contagious Diseases Division (page A—83), $720	1,550 00
George, J. H., Toronto: veterinary inspector, 12 m. (less 1 d.) at $2,400; extra allowance, $60; bonus, $59.84	2,513 39
Gibson, S. J., Winnipeg: veterinary inspector, Sept. 25 to Mar. 31 at $1,800; bonus, $61.45	991 45
Gleason, J. L., Toronto: veterinary inspector, 6 m. at $1,920, 6 m. at $2,040; bonus, $61.50	2,041 50
Gowen, C. J., Toronto: lay inspector, 12 m., $1,140; bonus, $315	1,455 00
Graham, J., Winnipeg: assistant lay inspector, April 1 to June 10 at $900; bonus, $18.36	193 36
Graham, W. F., Toronto: lay inspector, 12 m., $1,140; bonus, $72; expenses, $822.10	2,034 10
Grandmaison, E., Montreal: veterinary inspector, 12 m., $2,160; extra allowance, $60; bonus, $37.90	2,257 90
Carried forward	188,019 47

Meat and Canned Foods Division—Continued
Division des viandes et produits alimentaires en conserve—Suite

	$ cts.
Brought forward	188,019 47
Salaries and Expenses of Officials—Continued.—Appointements et dépenses des fonctionnaires—Suite	
Gray, F. W., Simcoe: canning inspector, 12 m., $1,440; bonus, $261; expenses, $1,646.05	3,347 05
Hails, Lena E., Toronto: jr. clerk-stenographer, Jan. 10 to Mar. 31 at $600; bonus, $21.32	156 80
Hall, W. J. S., Montreal: lay inspector, 6 m. at $1,260, 6 m. at $1,320; bonus, $288; expenses, $32.12	1,610 12
Hanagan, R., Winnipeg: veterinary inspector, detailed under Contagious Diseases Division (page A—93)	600 00
Hanmore, G. S., Winnipeg: veterinary inspector, 12 m., $2,160; expenses, $266.15	2,426 15
Harrison, J. R. N., Winnipeg: veterinary inspector, April 1 to May 20, Sept. 22 to Mar. 31 at $2,400; extra allowance, $5	1,594 03
Hawkins, A. E., Toronto: lay inspector, 12 m., $1,380; bonus, $279	1,659 00
Henderson, W. A., Stratford: veterinary inspector, 12 m., $2,400; extra allowance, $60; bonus, $60; expenses, $38.45	2,558 45
Hebert, H. G., Montreal: veterinary inspector, Jan. 2 to Mar. 31 at $1,800	445 16
Higgins, G. W., Toronto: lay inspector, 6 m. at $1,260; 6 m. at $1,320; bonus, $288	1,578 00
Hill, S. A., Montreal: veterinary inspector, 3 m. at $1,800, 9 m. at $1,920; bonus, $76.98	1,966 98
Hilliard, W. A., Winnipeg: veterinary inspector, 12 m.	2,400 00
Hobbs, A., Calgary: veterinary inspector, 12 m., $2,280; bonus, $60	2,340 00
Hodgins, J. A., Toronto: lay inspector, 12 m., $1,440; bonus, $261; expenses, $831.25	2,532 25
Hogan, J. D., Toronto: veterinary inspector, 6 m. at $1,920, 6 m. at $2,040; bonus, $61.50; expenses, $94.40	2,135 90
Hopkins, A. W., Calgary: veterinary inspector, July 10 to Mar. 31 at $1,800	1,306 45
Howard, W., Toronto: lay inspector, 12 m., $1,260; bonus, $297	1,557 00
Howden, W. L., Toronto: veterinary inspector, 6 m. at $1,800, 6 m. at $1,920; bonus, $90.96	1,950 96
Howell, H. N., Toronto: veterinary inspector, 12 m., $1,800; bonus, $119	1,919 00
Hubbs, A. H., Picton: canning inspector, 12 m., $1,500; bonus, $261; expenses, $1,448.10; refunded to Casual Revenue, $109.90	3,319 00
Hunt, A. G., Toronto: lay inspector, 12 m., $1,320; bonus, $279; expenses, $328.71	1,927 71
Hurst, A. G., Montreal: lay inspector, 9 m. at $1,140, 3 m. at $1,200; bonus, $315	1,470 00
Irvine, D. A., Toronto: district supervisor of meat inspection, 12 m., $2,880; expenses, $4,531.94	7,411 94
James, R. T., Vancouver: veterinary inspector, 6 m. at $2,040, 6 m. at $2,160; bonus, $60	2,160 00
Johnston, C. J., Winnipeg: lay inspector, 12 m., $1,440; bonus, $261	1,701 00
Jones, F. C., Vancouver: veterinary inspector, 12 m., $2,400; extra allowance, $90; bonus, $60; expenses, $1,020.87	3,570 87
Jones, Geo., Montreal: lay inspector, 12 m., $1,380; bonus, $279; expenses, $31.50	1,690 50
Julien, R., Winnipeg: assistant veterinary inspector, April 1 to May 20, June 19 to Mar. 31 at $1,500; expenses, $236.25	1,616 89
Jull, G. N., Toronto: veterinary inspector, 9 m. at $2,040; 3 m. at $2,160; extra allowance, $30; bonus, $60	2,160 00
Kellam, M. J., Calgary: division supervisor of meat inspection, 12 m., $3,060; expenses, $3,155.25	6,215 25
Kelly, P. J., Toronto: lay inspector, 12 m., $1,440; bonus, $261	1,701 00
Kerr, E. G., Toronto: lay inspector, 12 m., $1,140; bonus, $72; expenses, $1,364.59	2,576 59
Kerr, T. K., Toronto: lay inspector, 12 m., $1,380; bonus, $279	1,659 00
Kilpatrick, W. A., Winnipeg: veterinary inspector, 6 m. at $1,920, 6 m. at $2,040; bonus, $61.50	2,041 50
Carried forward	263,324 02

Meat and Canned Foods Division—Continued
Division des viandes et produits alimentaires en conserve—Suite

	$ cts.
Brought forward	263,324 02
Salaries and Expenses of Officials—Continued.—Appointements et dépenses des fonctionnaires—Suite	
Kime, W., Winnipeg: veterinary inspector, 12 m., $2,400; extra allowance, $120; bonus, $60	2,580 00
Kingston, P., Toronto: lay inspector, 12 m., $1,440; bonus, $261	1,701 00
Knowles, W. B. R., Calgary: veterinary inspector, 12 m., $2,160; extra allowance, $120; bonus, $60; expenses, $404.45	2,744 45
Labelle, G. T., Montreal: veterinary inspector, 12 m., $2,160; bonus, $60; expenses, $343.17	2,563 17
Labelle, J. A., Montreal: veterinary inspector, 12 m., $1,800; bonus, $68.37	1,868 37
Laberge, E., Toronto: veterinary inspector, 12 m., $2,040; bonus, $60	2,100 00
Laberge, L., Montreal: veterinary inspector, 12 m. (less 4 d.) at $1,800	1,780 00
Ladd, W. F., Hamilton: lay inspector, 12 m., $1,320; bonus, $279; expenses, $854.95	2,453 95
Laird, F. C., Toronto: jr. clerk stenographer, 9 m. at $720; bonus, $70.83	610 83
Lallemand, E., Montreal: lay inspector, 12 m., $1,440; bonus, $261	1,701 00
La Roque, N. D. A., Montreal: veterinary inspector, 9 m. at $1,800, 3 m. at $1,920; bonus, $104.94	1,934 94
Lawrence, S. E., Winnipeg: veterinary inspector, Oct. 17 to Mar. 31 (less 1 d.) at $1,800; bonus, $54.34	872 08
Lawson, W., Toronto: veterinary inspector, 12 m., $2,400; bonus, $60	2,460 00
Lay, G. E., Winnipeg: veterinary inspector, Sept. 11 to Mar. 31 at $1,800	1,000 00
Lay, R. H., Winnipeg: veterinary inspector, 9 m. at $2,040, 3 m. at $2,160; bonus, $60; less charged to Contagious Diseases Division (page A—93), $510	1,620 00
Leadbeater, J. A., Winnipeg: veterinary inspector, 12 m., $2,160; bonus, $60; expenses, $250	2,470 00
Leblond, J. E., veterinary inspector, 12 m., $2,160; bonus, $60	2,220 00
Lee, J. W., Toronto, lay inspector, 12 m., $1,320; bonus, $279	1,599 00
Lefebvre, F., Winnipeg: veterinary inspector, 12 m., $2,160; bonus, $60	2,220 00
Lefebvre, J. E., Montreal: veterinary inspector, 12 m., $2,160; bonus, $60	2,220 00
Lennon, L. J., Toronto: lay inspector, 12 m., $1,320; bonus, $279	1,599 00
Lockhart, A. A., Calgary: veterinary inspector, 12 m., $2,160; bonus, $60	2,220 00
Lowrey, F. H. S., division supervisor of meat inspection, 12 m., $3,060; expenses, $2,666.81	5,726 81
Lundie, A. C., Montreal: veterinary inspector, 12 m., $2,160; extra allowance, $90; bonus, $60; less charged to Contagious Diseases Division (page A—81) $360	1,950 00
Lyon, R. H., Winnipeg: lay inspector, 12 m., $1,440; bonus, $261	1,701 00
McAndrew, P., Stratford: lay inspector, 12 m., $1,140; bonus, $274.50	1,414 50
McCabe, Wm., Toronto: lay inspector, 12 m., $1,440; bonus, $261	1,701 00
McCullough, H., Toronto: veterinary inspector, 12 m., $2,160; bonus, $60	2,220 00
McDonald, D., Montreal: lay inspector, 12 m., $1,440; bonus, $261	1,701 00
McDonald, H. G., Montreal: veterinary inspector, 6 m. at $1,920, 6 m. at $2,040; expenses, $136.60	2,116 60
MacDonald, J., Calgary: lay inspector, 3 m. at $1,260, 9 m. at $1,320; bonus, $283.50; overpayment, $4.50	1,593 00
McDonald, J. G., Winnipeg: veterinary inspector, 12 m., $2,160; extra allowance, $60; bonus, $60	2,280 00
McFarlane, A. M., Edmonton: veterinary inspector detailed under Contagious Diseases Division (page A—98)	900 00
MacFarlane, T. W. R., Toronto: veterinary inspector, 12 m., $2,400; bonus, $60	2,460 00
MacFarlane, V. E., Toronto: lay inspector, 6 m. at $1,260; 6 m. (less 5 d.) at $1,320	1,272 03
McGillivray, C. S., sr. canning inspector (salary under Civil Government); expenses	66 15
McGinn, A., Toronto: lay inspector, 12 m., $1,320, bonus, $279	1,599 00
MacGregor, A. R., Calgary: lay inspector, Oct. 13 to Mar. 31 at $1,140; bonus, $33.68	566 90
Carried forward	335,129 80

Meat and Canned Foods Division—Continued

Division des viandes et produits alimentaires en conserve—Suite

	$ cts.
Brought forward	335,129 80
Salaries and Expenses of Officials—Continued.—Appointements et dépenses des fonctionnaires—Suite	
McGuffin, R., Toronto: lay inspector, 6 m. at $1,260; 6 m. at $1,320; bonus, $288	1,578 00
McIntosh, C. W., Toronto: veterinary inspector, 12 m., $2,160; extra allowance, $120; bonus, $60; expenses, $368.33	2,708 33
McKay, G. H., Toronto: lay inspector, 12 m., $1,320; bonus, $279	1,599 00
McKay, J., Calgary: assistant lay inspector, April 1 to 12, May 1 to June 30 at $900; bonus, $63	243 00
McKee, S. C., Toronto: lay inspector, April 1 to Aug. 18 at $1,440; veterinary inspector Aug. 19 to Mar. 31, at $1,800; bonus, $173.47; expenses, $102.15	1,938 20
McLean, D. S., Montreal: lay inspector, 6 m. at $1,260; 6 m. at $1,320; bonus, $288	1,578 00
McLeish, J. A., Winnipeg: district supervisor of meat inspection, 12 m., $2,880; expenses, $1,643.46	4,523 46
McLeish, V., Winnipeg: veterinary inspector, Sept. 21 to Mar. 31 (less 1 d.) at $1,800; bonus, $62.44	1,007 60
McLellan, D. J., Montreal: veterinary inspector, Sept. 16 to Mar. 31 (less 3 d.) at $1,800	960 32
McLeod, N., Winnipeg: veterinary inspector, 3 m. at $1,920, 9 m. at $2,040; bonus, $60.75	2,070 75
McNally, F. A., Toronto: veterinary inspector, 12 m. (less 1 d.) at $2,400; bonus, $60	2,453 33
McPhee, H. H., Toronto: veterinary inspector, 12 m	2,160 00
Macey, H., Montreal: lay inspector, 12 m., $1,500; bonus, $261; expenses, $112.11	1,873 11
Mackie, C., Toronto: veterinary inspector, detailed under Contagious Diseases Division (page A—87)	590 16
Mandley, E. G., Toronto: veterinary inspector, Aug. 22 to Mar. 31 at $1,800	1,098 39
Marcile, L. P., Montreal: lay inspector, 3 m. at $900, 9 m. at $1,140; bonus, $315	1,395 00
Marshall, T. H., Toronto: lay inspector, 12 m. (less 1 d.) at $1,140; bonus, $116.36	1,253 30
Mason, R. M., Toronto: veterinary inspector, 3 m. at $1,920, 9 m. at $2,040; bonus, $60.75	2,070 75
Mathews, F. D., Toronto: veterinary inspector, 3 m. at $1,920, 9 m. at $2,040; bonus, $60.75	2,070 75
Mattin, B., Toronto: lay inspector, 9 m. (less 1 d.) at $1,140; 3 m. at $1,200; bonus, $189.47	1,341 30
Miller, G. B., Winnipeg: veterinary inspector, Oct. 3 to Mar. 31 at $1,800	890 32
Miller, M. H., Winnipeg: veterinary inspector, detailed under Contagious Diseases Division (page A—93)	150 00
Milner, R. J., Toronto: veterinary inspector, 9 m. (less 1 d.) at $1,800, 3 m. at $1,920; extra allowance, $10; expenses, $213.22	2,048 22
Mitchell, J., Toronto: lay inspector, 12 m., $1,140; bonus, $72	1,212 00
Miziner, H., Montreal: lay inspector, 12 m., $1,440; bonus, $261	1,701 00
Moore, F. E., Edmonton: lay inspector, 12 m	1,320 00
Morgan, C. E., Toronto: veterinary inspector, 12 m	2,160 00
Morgan, J., Toronto: lay inspector, 6 m. at $1,260, 6 m. at $1,320; bonus, $288	1,578 00
Morris, J. L. A., Winnipeg: lay inspector, 6 m. at $1,260; 5 m. at $1,320; bonus, $264.75	1,444 75
Morrow, J. J., Toronto: veterinary inspector, 6 m. at $1,800, 6 m. at $1,920; bonus, $90.96	1,950 96
Morse, J. E., Montreal: veterinary inspector, 12 m., $2,400; bonus, $60	2,460 00
Mumford, J. H., Toronto: lay inspector, 12 m., $1,380; bonus, $279	1,659 00
Nagle, J. W., Edmonton: assistant veterinary inspector, 12 m., $1,500; bonus, $213	1,713 00
Naismith, J. W., Toronto: veterinary inspector, 6 m. at $1,800, 6 m. at $1,920; bonus, $90.96	1,950 96
Carried forward	391,880 76

	$ cts.
Meat and Canned Foods Division—Continued **Division des viandes et produits alimentaires en conserve**—Suite	
Brought forward	391,880 76
Salaries and Expenses of Officials—Continued—*Appointements et dépenses des fonctionnaires*—Suite	
Neely, M. J., Winnipeg: veterinary inspector, Jan. 2 to Mar. 31 at $1,800; bonus, $29.41	474 57
Nesbitt, B., Toronto: jr. clerk stenographer, 3 m. at $660, 9 m. (less 8 d.) at $720; bonus, $308.23	997 75
Nesbitt, J. E., Toronto: veterinary inspector: 3 m. at $1,920; 9 m. at $2,040; expenses, $634.85	2,644 85
Newton, H., Toronto: lay inspector, 12 m., $1,380; bonus, $279	1,659 00
Newton, J. T., Montreal: lay inspector, 12 m., $1,440; bonus, $128.39	1,568 39
Nichol, G. A., Edmonton: veterinary inspector, 12 m., $2,160; extra allowance, $60; bonus, $60; expenses. $5.30	2,285 30
Nickols, J. W., Toronto: lay inspector, 12 m., $1,380; bonus, $279	1,659 00
Norwich, J. E., Toronto: lay inspector, 9 m. at $1,140, 3 m. at $1,200; bonus, $69	1,224 00
Notting, E. S., Charlottetown: veterinary inspector, 3 m. at $1,920, 9 m. at $2,040; bonus, $49.55	2,059 55
Olsen, J. R., Edmonton: veterinary inspector, Oct. 2 to Mar. 31 (less 5 d.) at $1,800; bonus, $31.33	902 30
Olsen, N. P., Winnipeg: veterinary inspector, July 31 to Mar. 31 at $1,800; bonus, $79.60	1,284 44
Ormiston, R. R., Winnipeg: veterinary inspector, detailed under Contagious Diseases Division (page A—93)	333 87
Orr, R. D., Brantford: veterinary inspector, 12 m., $2,400; extra allowance, $60; bonus, $60; expenses, $91	2,611 00
Ovens, T., Winnipeg: lay inspector, 12 m., $1,320; bonus, $279	1,599 00
Pallett, E. E., Toronto: veterinary inspector, Aug. 28 to Mar. 31 at $1,800; bonus, $70.65	1,140 00
Paquette, T. O., Montreal: lay inspector, 12 m., $1,380; bonus, $279	1,659 00
Payne, H., Prince Albert: lay inspector, 12 m., $1,140; bonus, $239.22	1,379 22
Pedden, W. J., Toronto: veterinary inspector, 12 m., $2,280; extra allowance, $60; bonus, $60	2,400 00
Pengelly, N. E., Vancouver: lay inspector, 6 m. at $1,260, 6 m. at $1,320; bonus, $288	1,578 00
Penhall, G. R., Toronto: veterinary inspector, Aug. 15 to Mar. 31 at $1,800; bonus, $74.77	1,206 51
Pennels, T. H., Toronto: lay inspector, 6 m. at $1,260, 6 m. at $1,320; bonus, $288	1,578 00
Perry, F. J., Peterboro: lay inspector, 6 m. at $1,260, 6 m. at $1,320 (less 1 d.)	1,286 45
Peters, N. D., Toronto: lay inspector, 6 m. at $1,260, 6 m. at $1,320; bonus, $288	1,578 00
Pethick, W. H., Charlottetown: district supervisor of meat inspection, 12 m., $2,880; expenses, $272.93	3,152 93
Pilkey, M., veterinary inspector, detailed under Contagious Diseases Division (page A—83)	674 52
Pilon, H., Montreal: lay inspector, 12 m., $1,380; bonus, $279	1,659 00
Pine, T. M., Toronto: veterinary inspector, 12 m., $2,400; bonus, $60	2,460 00
Poirier, J. C., Montreal: veterinary inspector, Aug. 25 to Mar. 31 at $1,800; bonus, $71.61	1,155 48
Pomfret, H., Winnipeg: veterinary inspector, 12 m. (less 1 d.) at $2,400; extra allowance $60; bonus, $60	2,513 55
Pook, G. G., Calgary: veterinary inspector, 6 m. at $2,040; 6 m. at $2,160; extra allowance, $60; bonus, $60	2,220 00
Pope, V., Edmonton: lay inspector, 12 m., $1,320; bonus, $279; expenses, $1,198.92	2,797 92
Pridham, J., Montreal: lay inspector, 12 m., $1,380; bonus, $279	1,659 00
Purdy, J. W., Winnipeg: veterinary inspector, 12 m., $2,400; extra allowance, $120; bonus, $60	2,580 00
Ramsay, A. C., Edmonton: veterinary inspector, 12 m., $2,400; extra allowance, $80; bonus, $60; expenses, $1,012.54	3,552 54
Ransom, S., Vancouver: veterinary inspector, 12 m., $2,400; bonus, $60	2,460 00
Carried forward	453,873 90

	$ cts.
Meat and Canned Foods Division—Continued **Division des viandes et produits alimentaires en conserve**—Suite	
Brought forward	453,873 90
Salaries and Expenses of Officials—Continued—*Appointements et dépenses des fonctionnaires*—Suite	
Reed, O. J., Toronto: veterinary inspector, detailed under Contagious Diseases Division (page A—88)	610 00
Richardson, C. H., veterinary inspector, 3 m. at $2,040, 9 m. at $2,160	2,130 00
Rivington, R. H., Montreal: veterinary inspector, 3 m. at $1,920; 9 m. (less 5 d.) at $2,040	1,982 58
Rose, G. A., Toronto: veterinary inspector, 3 m. at $1,920, 9 m. at $2,040; extra allowance, $120; bonus, $60.75	2,190 75
Rutherford, A. E., Vancouver: lay inspector, 12 m., $1,380; bonus, $279	1,659 00
Saint, F. F., Calgary: veterinary inspector, 12 m., $2,160; extra allowance, $5	2,165 00
Salisbury, Ed., Toronto: veterinary inspector, May 11 to Mar. 31 at $1,800; bonus, $105.81; expenses, $201.55	1,908 97
Sauve, J. A., Montreal: veterinary inspector, 12 m.	1,800 00
Schilt, C. C., Edmonton: veterinary inspector, detailed under Contagious Diseases Division (page A—100)	180 00
Senecal, L., Calgary: veterinary inspector, 9 m. at $1,920, 3 m. at $2,040; bonus, $18.71	1,968 71
Seymour, W., Prince Albert: veterinary inspector, 12 m., $2,160; extra allowance, $60; bonus, $60; expenses, $128.45	2,408 45
Simard, P. E., Montreal: veterinary inspector, 12 m., $2,160; bonus, $60	2,220 00
Simpson, F. C., Toronto: lay inspector, 12 m. (less 2 d.) at $1,140; bonus, $271.46	1,405 34
Smith, A., Toronto: lay inspector, 12 m., $1,320; bonus, $279	1,599 00
Smith, F. W. B., Calgary: veterinary inspector, 12 m., $2,160; extra allowance, $15; bonus, $60	2,235 00
Songhurst, J. R., Toronto: lay inspector, 12 m.	1,440 00
Sproston, H., Winnipeg: veterinary inspector, 3 m. at $2,040, 9 m. at $2,160; extra allowance, $60; bonus, $60	2,250 00
Stafford, G. A., Montreal: lay inspector, 12 m., $1,320; bonus, $279	1,599 00
Stanley, G. E., Toronto: veterinary inspector, 6 m. at $1,920, 6 m. at $2,040; bonus, $46.27; expenses, $490.10	2,516 37
Starnaman, G. W., Toronto: veterinary inspector, 12 m., $2,160; bonus, $60	2,220 00
Stobart, A., Winnipeg: veterinary inspector, detailed under Contagious Diseases Division (page A—93)	890 00
Storey, H. C., veterinary inspector, detailed under Contagious Diseases Division (page A—94)	720 00
Strom, E., Winnipeg: lay inspector, 12 m., $1,200; bonus, $297	1,497 00
Stuart, J. McL., Toronto: veterinary inspector, 6 m. at $1,920, 6 m. at $2,040; bonus, $61.50	2,041 50
Sully, G. E., Toronto: lay inspector, May 31, to Jan. 31 (less ½ d.) at $1,140; bonus, $48.10	809 58
Switzer, H., Vancouver: canning inspector, 12 m., $1,500; bonus, $261; expenses, $571.27	2,332 27
Sylvain, L. A., Toronto: veterinary inspector, Jan. 23 to Mar. 31 at $1,800; bonus, $22.69	366 24
Tanner, A. C., Hull: veterinary inspector, 12 m., $2,400; extra allowance, $90; expenses, $65.45	2,555 45
Tennant, W., Toronto: veterinary inspector, 12 m., $2,280; extra allowance, $120; bonus, $60	2,460 00
Terrance, J., animal industry investigator, 12 m., $1,500; expenses, $510.98	2,010 98
Theoret, J. A., Ottawa: veterinary inspector, detailed under Contagious Diseases Division (page A—84)	720 00
Theoret, J. H., Toronto: veterinary inspector, 9 m. at $2,040, 3 m. at $2,160; bonus, $60	2,130 00
Towill, W. F., Winnipeg: veterinary inspector, ¼ m. at $1,800	37 50
Trudeau, J. L., Winnipeg: veterinary inspector, 12 m., $2,400; bonus, $60	2,460 00
Tupling, R. G., Edmonton: veterinary inspector, 12 m., $2,400; bonus, $60	2,460 00
Vining, A. M., Toronto: veterinary inspector, Sept. 7 to Mar. 31 at $1,800	1,020 00
Waddy, R., Winnipeg: veterinary inspector, 12 m. (less 1 d.) at $1,800; bonus, $118.60	1,913 60
Carried forward	516,786 19

	$ cts.
Meat and Canned Foods Division—Continued **Division des viandes et produits alimentaires en conserve**—Suite	
Brought forward	516,786 19
Salaries and Expenses of Officials—Concluded.—*Appointements et dépenses des fonctionnaires*—Fin.	
Wagner, A. C., Winnipeg: veterinary inspector, detailed under Contagious Diseases Division (page A—94)	1,190 32
Wagner, J., Montreal: jr. clerk-stenographer, 12 m. (less 2 d.) at $600; bonus, $55.86	652 64
Walker, A. C., Ingersoll: veterinary inspector, 12 m. (less 1 d.) at $2,400; extra allowance, $60; bonus, $60; expenses, $161.54	2,674 87
Walkinshaw, S. R., Edmonton: lay inspector, 12 m., $1,380; bonus, $279	1,659 00
Wall, S. L., Toronto: veterinary inspector, 6 m. at $1,800, 6 m. at $1,920; bonus, $90.96	1,950 96
Wallace, C. L., Peterboro: veterinary inspector, 12 m., $2,400; extra allowance, $40; bonus, $60; expenses, $72.71	2,572 71
Walsh, A. R., Edmonton: veterinary inspector, 12 m., $2,400; extra allowance, $7.50; bonus, $60	2,467 50
Walsh, G. W., Montreal: lay inspector, 12 m., $1,440; bonus, $261	1,701 00
Watt, H. J., Winnipeg: veterinary inspector, Aug. 25 to Mar. 31 at $1,800; bonus, $71.61	1,155 48
Wenborn, W. T., Vancouver: lay inspector April 1 to Dec. 13 at $1,380; bonus, $195.75	1,163 97
Wheatley, R. H. B., Toronto: veterinary inspector, 9 m. at $1,800, 3 m. at $1,920; bonus, $104.94	1,934 94
White, E. E., Toronto: lay inspector, 12 m., $1,440; bonus, $261	1,701 00
White, J. B., Smiths Falls: veterinary inspector, 12 m., $2,280; bonus, $60; expenses, $11	2,351 00
Willdig, W., Montreal: lay inspector, 12 m., $1,140; bonus, $315	1,455 00
Williams, J., Toronto: lay inspector, 6 m. at $1,260, 6 m. at $1,320; bonus, $288; expenses, $20.90	1,598 90
Willson, L. A., Montreal: district supervisor of meat inspection, 12 m., $2,880; expenses, $215.89	3,095 89
Wilson, D. St. C., Toronto: lay inspector, 6 m. at $1,260, 6 m. at $1,320; bonus, $288	1,578 00
Wilson, J. E., Calgary: lay inspector, 12 m. (less 5 d.) at $1,140; bonus, $71	1,195 17
Wingate, F. L., Toronto: veterinary inspector, 12 m., $2,400; extra allowance, $60; bonus, $60	2,520 00
Wood, W. R., Ottawa: veterinary inspector, 12 m., $2,160; expenses, $291.98	2,451 98
Young, J. R., Montreal: lay inspector, 12 m., $1,500; bonus, $261	1,761 00
Young, P. W., Montreal: assistant lay inspector, 6 m. at $900; bonus, $47.22	497 22
Younghusband, A. W., Hull: veterinary inspector, 12 m., $2,160; bonus, $60; expenses, $16.85	2,236 85
Younghusband, H. M., Toronto: veterinary inspector, 12 m., $2,160; bonus, $60.	2,220 00
Zinck, K. D., Toronto: veterinary inspector, 12 m.	1,800 00
General—En général—($11,714.49)	
Bell Telephone Co., Montreal: exchange service, 12 m., $145.56; l.d. messages, $24.85	170 41
Canadian Industrial Alcohol Co., Montreal, 42.0 gal. cologne spirits	63 22
Haynes, F. & Co., Vancouver, fitting up rooms in customs building for examination of canned goods	196 00
Mathieu, J. S., Montreal, laundering coats, etc., used by inspectors at packing plants, 11 m.	1,698 00
McKinley & Northwood, Limited, 1 refrigerator	85 00
Plaunt Hardware, sundry hardware	88 43
Pritchard-Andrews Co., Limited, brass stamps, 50 at $3.30; sundries, $47.55	212 55
Superior Manufacturing Co., Limited, Toronto, 10 doz. stencil brushes	486 00
Taylor, J. & J., Limited, Montreal, 1 safe	120 00
Yale & Towne Mfg. Co., St. Catharines, 120 padlocks	226 44
Payments under $50 (21)	409 66
Medical services for inspectors: Dr. E. E. Robbins, Montreal, $140; Dr. Wm. Rogers, Winnipeg, $76; Dr. E. R. Selby, Calgary, $14; Dr. R. S. Tyrrell, Toronto, $444	674 00
Carried forward	566,801 30

Meat and Canned Foods Division—Concluded
Division des viandes et produits alimentaires en conserve—Fin

	$ cts.
Brought forward	566,801 30
General—Concluded.—*En général*—Fin.	
Legal services: C. R. Deacon, Brockville, Ont., $30; W. J. Grace, Ottawa, $100; Jean Martineau, Montreal, $25.70; A. Shea, Kingston, $10; Leopold Tellier, Montreal, $30	195 70
Cartage, $1.50; express, $1,321.53; freight, $9.59; periodicals, $34.22; telegrams, $654.52	2,021 36
King's Printer: cards, $172.13; certificates, $514.91; envelopes, $93.54; forms, $230.08; letter heads, $98.06; loose leaves, $852.98; stickers, $770.37; tags, $206.18; wrappers, $89.86; sundries, $245.96	3,274 07
Stationery Office: diaries, $84.75; Earnscliffe bond, $73.50; index books, $51.60; mimeo ink, $215.52; mimeo paper, $99.60; note books, $51.12; sundries, $1,217.56	1,793 65
	574,086 08
Less—paid in 1923-24	41,560 37
	532,525 71

International Institute of Agriculture
Institut International d'Agriculture

Charron, A. T., St. Hyacinthe, allowance as part payment of travelling and and living expenses while in attendance at International Institute at Rome.	500 00
Wilson, W. A., Regina: travelling expenses, $1,543.68; refunded to Casual Revenue, 80c.	1,544 48
Library of Congress, Washington, printed catalogue cards	90 49
Contribution to the International Institute of Agriculture, Rome, for 1922	2,754 00
Canada's share of the expenses of the British Delegate on the Permanent Committee of International Institute at Rome for years 1921 and 1922	1,683 57
Periodicals, $1,243.74; telegrams, $248.09	1,491 83
King's Printer: binding, 698 vol., $3,030.76; envelopes, $91.48; sundry printing, $243.81	3,366 05
Stationery Office: periodicals, scientific books, etc., $948.17; 450 label holders, $132; 300 press board folders, $94.85; mimeo ink, $72; dermatype mineograph, $59.76; 1 typewriter, $145.80; 264 pamphlet boxes, $169.28; absorbent impression paper, $103.36; sundry supplies, $1,078.18	2,803 40
Small payments	36 17
	14,269 99

Live Stock Industry—Industrie du bétail

Summary—Sommaire

Salaries and Expenses of Officials	(Page A—124)		529,184 67
Sundry Services—Judges, etc	(Page A—126)		22,873 07
General	(Page A—130)		141,784 09
Distribution Policy	(Page A—131)		22,637 50
Purchase of Stock	(Page A—134)		104,606 20
Grants	(Page A—138)		289,015 68
Expenses of Purchasers of Stock in Car Lots	(Page A—139)		6,288 63
Free Freight Policy	(Page A—139)		18,875 16
Premiums on Pure Bred Stock	(Page A—139)		6,605 00
			1,141,870 00
Less—Refunded by Canadian Co-Operative Wool Growers, Ltd., for services of wool Graders grading wool, $386; Sales, 372 bulls, $26,115.56; 32 boars, $811; 124 heifers, $16,639.88; 13 stallions, $4,274.42; rams, $546.85; pigs, $415.50; sows, $16,384.80; lambs, $53.83; bacon sides, $354.35; freight, $241.86; less expenses, etc., $857.02			65,367 03
			1,076,502 97
Charged as follows—			
Live Stock Industry		1,057,358 41	
Provisional Bonus Allowance, Vote 563		19,144 56	
			1,076,502 97

Live Stock Industry—Industrie du bétail	$ cts.
Salaries and Expenses of Officials—Appointements et dépenses des fonctionnaires	
Alloway, Robt., Edmonton: distributor of live stock, 12 m., $1,560; bonus, $202; expenses, $1,930.36; less over-refunded, $3.90	3,688 46
Archibald, C. A., Truro: district live stock promoter, 12 m., $2,400; bonus, $60; travel and office expenses, $2,461.53; outlay *re* distribution, $1,435.39; refunded to Casual Revenue, 50c	6,357 42
Ault, W. H.: chief egg inspector, 12 m., $2,520; expenses, $1,211.10	3,731 10
Aynsley, Ord. A., Calgary: swine grader, Oct. 7 to Mar. 31 at $1,920; expenses, $280.51	1,209 54
Bain, C. E., Calgary: stockyard agent, gr. 2, 12 m., $2,520; travel and office expenses, $1,428.91; less over-refunded, $3	3,945 91
Barbour, Gavin, Brantford, Ont.: jr. swine grader, 25 d. to May 28 at $8, Aug. 21 to Sept. 19 at $1,920, Oct. 2 to Mar. 31 at $1,680; bonus, $74.59; expenses, $1,107.95	2,376 12
Bates, W. F., Aylmer, Ont.: dairy recorder and tester, 12 m., $1,080; bonus, $315; expenses, $290.50	1,685 50
Beauchamp, M. A., Qu'Appelle: clerk-stenographer, 12 m., $960; bonus, $83.25	1,043 25
Beaudry, J. A., Montreal: egg inspector, Oct. 9 to Mar. 31 at $1,440; bonus, $125.42; expenses, $182.28	996 73
Beaumont, Alice, Winnipeg: clerk-stenographer, 3 m. to June 30 at $1,020; bonus, $20.79	275 79
Bell, R. J., Toronto: egg inspector, 12 m., $1,800; bonus, $119; expenses, $671.58	2,590 58
Benson, T. A., Toronto: district poultry promoter, 12 m., $2,160; bonus, $60; travel and office expenses, $1,380.98	3,600 98
Bestwick, H. R., Paris, Ont.: jr. sheep promoter, 30 d. to Sept. 12 at $4; expenses, $127.40	247 40
Birnie, J. L.: distributor of live stock, 12 m., $1,560; bonus, $202; expenses, $3,146.47	4,908 47
Bisson, Joseph, Montreal: swine grader, Nov. 20 to Mar. 31 at $1,920; expenses, $15.60	714 25
Black, Geo., Winnipeg: district live stock promoter, Feb. 17 to Mar. 18 at $1,920; expenses, $260.80	422 26
Blair, D., Winnipeg: district live stock promoter, Feb. 13 to Mar. 14 at $1,920; expenses, $100	263 69
Bodnar, Theo., Ethelbert, Man.: district live stock promoter, 12 m., $2,040; bonus, $60; expenses, $1,671.60	3,771 60
Boily, Stephané, Sherbrooke, Que.: live stock promoter, June 15 to Mar. 31 at $1,560; expenses, $2,090.28; outlay *re* distribution, $100.82	3,430 43
Bonyman, Edward, Charlottetown: poultry promoter, 10 m. to Jan. 31 at $1,320; expenses, $1,549.65	2,649 65
Brady, Alfred, Campbellford, Ont.: dairy recorder and tester, 12 m., $1,080; bonus, $72; expenses, $390.55	1,542 55
Bridel, F. J., Toronto: jr. stockyard agent, 12 m., $1,680; travel and office expenses, $43.03	1,723 03
Brien, A. W., Ridgetown, Ont.: jr. swine grader, Oct. 10 to Mar. 31 at $1,680; expenses, $363.90	1,163 25
Brosseau, Jos. C., Bois Franc, Wright Co., Que.: dairy recorder and tester, 12 m., $1,080; bonus, $72; expenses, $559.34	1,711 34
Brown, Duncan, Edmonton: district live stock promoter, 12 m., $2,160; bonus, $60; travel and office expenses, $878.40; outlay *re* distribution, $3,914.98	7,013 38
Brown, Jas. E., Hamilton, Ont.: jr. swine grader, Oct. 9 to Mar. 31 at $1,680; expenses, $393.70	1,197 57
Brun, R. Odilon, Princeville, Que.: poultry promoter, Aug. 23 to Sept. 21 at $1,320; expenses, $164.70	273 63
Buker, Frank H., Brockville, Ont.: promoter of egg production, 12 m., $1,800; bonus, $119; expenses, $1,649.60	3,568 60
Burns, W. W., Winnipeg: swine grader, Oct. 6 to Mar. 31 at $1,920; bonus, $30.65; expenses, $272.87	1,237 71
Butler, Henry A., Truro, N.S.: sheep promoter, Oct. 10 to Mar. 31 at $1,560; bonus, $96.09; expenses, $471.65	1,310 00
Camsusa, M. R., Victoria: live stock promotor, 12 m., $1,620; bonus, $162; travel and office expenses, $139.19; outlay *re* distribution, $147.10	2,068 29
Carried forward	70,718 48

Live Stock Industry—Continued—Industrie du bétail—Suite	$ cts.
Salaries and Expenses of Officials—Continued—*Appointements et dépenses des fonctionnaires*—Suite	
Brought forward	70,718 48
Chapman, L. T., Calgary: live stock promoter, June 8 to Oct. 31 at $1,560; expenses, $1,433.82	2,053 48
Ching, F. H.: poultry inspector, 9 m. at $1,560, 3 m. at $1,620; expenses, $2,586.85	4,161 85
Chipman, S. N., Montreal: stockyard agent, gr. 2, 12 m., $2,520; travel and office expenses, $580.89; less underpayment, $6	3,094 89
Church, W. G., Summerside, P.E.I.: live stock inspector, 365 d. to Mar. 31 at $10; expenses, $1,918.73	5,568 73
Churchill, H. H., Yarmouth, N.S.: dairy recorder and tester, 12 m., $1,260; bonus, $297; expenses, $543.13	2,100 13
Clark, A. M., Victoria: dairy recorder and tester, 12 m., $1,080; bonus, $72; expenses, $663.39	1,815 39
Clark, J. W., Cainsville, Ont.: lecturer, 26 d. to Jan. 31 at $8; expenses, $177.10	385 10
Clarry, Angus G., Toronto: swine grader, Oct. 9 to Mar. 31 at $1,920; bonus, $30.14; expenses, $466.85	1,415 70
Clay, Harold W., Charlottetown, P.E.I.: jr. swine grader, Oct. 17 to Mar. 31 at $1,680; bonus, $68.54; expenses, $335.50	1,171 78
Clyde, T. T., Edmonton: promoter of egg production, 12 m., $1,680; bonus, $150; expenses, $1,901.27	3,731 27
Cole, Geo. E., cabinet maker, 572 h. at 66c., 68 h. at 75c	428 52
Collingwood, Chas. W., Toronto: egg inspector, 3 m. at $1,440, 9 m. at $1,560; bonus, $216.76; expenses, $1,154.58; refunded to Casual Revenue, $100	3,001 34
Collins, H. F., Weston, Ont.: labour foreman, 234 d. to Mar. 31 at $5; expenses, $116.62	1,286 62
Cormie, G. M., Edmonton: district poultry promoter, 12 m., $2,040; bonus, $60; travel and office expenses, $2,170.13	4,270 13
Corrigan, J. H., Mount Forest, Ont.: dairy recorder and tester, 12 m., $1,200; bonus, $60; expenses, $294.45	1,554 45
Cote, L. E., Montmagny, Que.: distributor of live stock, 12 m., $1,440; expenses, $2,108.60	3,548 60
Cowan, G. F., Scotstown, Que.: distributor of live stock, April 1 to May 6 at $1,440; expenses, $121.10	264 33
Creamer, Dr. J. P., Qu'Appelle: district live stock promoter, 12 m., $2,160; bonus, $60; travel and office expenses, $539.78; outlay *re* distribution, $1,748.88; accounted for by J. Atkinson, (page A—130) $1,100, Thos. Freer, (page A—130) $285, J. Klyne, (page A—130) $870, F. G. Mills, (page A—130) $1,025, Wm. Plumb, (page A—130) $970, Jas. Sangster, (page A—130), $170.	8,928 66
Crockett, H. R., Summerside, P.E.I.: live stock inspector, 77 d. to Jan. 12 at $8; expenses, $297.31	913 31
Crohn, E. C., Victoria: dairy recorder and tester, 12 m., $1,200; bonus, $60; expenses, $826	2,086 00
Cross, Howard, Kilarney, Man.: poultry inspector, Nov. 21 to Dec. 20 at $1,680; expenses, $189.60	326 58
Crozier, M. G.: egg inspector, Nov. 20 to Mar. 31 at $1,440; expenses, $406.16	930 16
Curran, A. F., Moncton, N.B.: poultry promoter, 1 m. at $1,380; promoter of egg production, 11 m. at $1,680; bonus, $160.75; travel and office expenses, $2,352.38	4,168 13
Curtis, N., Edmonton: stockyard agent, gr. 2, 12 m., $2,520; travel and office expenses, $1,303.96	3,823 96
Davidson, J. Gordon, Toronto: promoter of egg production, June 23 to Mar. 31 at $1,680; expenses, $1,375.75	2,673 08
Davidson, M. D. H., Vancouver: clerk stenographer, May 4 to Mar. 31 at $960; bonus, $51.02	923 28
Delude, N., Sherbrooke, Que.: jr. clerk stenographer, 12 m., $600; bonus, $56.25	656 25
Dennis, R. V., Niagara Falls, Ont.: dairy recorder and tester, 12 m., $1,080; bonus, $315; expenses, $303.72	1,698 72
Duff, Hugh C., Toronto: swine grader, Nov. 20 to Dec. 19 at $1,920; expenses, $192.55	349 27
Carried forward	138,048 19

Live Stock Industry—Continued—**Industrie du bétail**—Suite	$ cts.
Salaries and Expenses of Officials—Continued—*Appointements et dépenses des fonctionnaires*—Suite	
Brought forward	138,048 19
Egerton, Geo., Victoria: dairy recorder and tester, 12 m., $1,260; bonus, $297; expenses, $233.05	1,790 05
Elliott, R. M.: swine grader, 12 m., $1,920; bonus, $63; expenses, $1,672.73	3,655 73
Ennismore, R. H., Edmonton: egg inspector, 6 m. at $1,680, 6 m. at $1,800; bonus, $134.46; expenses, $2,040.57	3,915 03
Fairley, W. H., Vancouver: district poultry promoter, 12 m., $2,040; bonus, $60; travel and office expenses, $1,577.35	3,677 35
Fairweather, Mary, Moncton: clerk stenographer, 12 m., $960; bonus, $83.25	1,043 25
Fee, J. Russell, Manotick, Ont.: poultry exhibition, 12 m., $1,620; bonus, $162; travel and exhibition expenses, $2,023.60	3,805 60
Fielding, Edw. C., Toronto: dairy recorder and tester, June 6 to Mar. 31 at $1,080; bonus, $258.12; expenses, $114.99	1,258 11
Fisher, Jas. M., Vancouver: egg inspector, Dec. 11 to Mar. 31 at $1,440; bonus, $79.98; expenses, $53	574 27
Ford, Geo. Samuel, Weston, Ont.: wool grader, 92 d. to Sept. 30 at $7.50; expenses, $346.29	1,036 29
Foster, Geo. W., Stratford, Ont.: jr. swine grader, 7 m. to Mar. 31 at $1,680; bonus, $87.50; expenses, $766.30; refunded to Casual Revenue, $3.50	1,837 30
Fowlie, F. F., Moncton: poultry promoter, April 1 to May 16, Nov. 20 to Dec. 19 at $1,320; bonus, $35.25; expenses, $359.65	669 42
Francis, A. O., St. Mary's, Ont.: dairy recorder and tester, 12 m., $1,380; bonus, $279; expenses, $294.20	1,953 20
Fraser, D. J., Edmonton: labourer, 365 d. at $4.75; expenses, $970.65	2,704 40
Fraser, Hugh W., Weston, Ont.: wool grader, 257 d. at $6, 91 d. at $7; bonus, $60; expenses, $499.88	2,738 88
Fraser, R. D., Antigonish, N.S.: poultry promoter, Aug. 2 to 31 at $1,320; expenses, $56.75	163 20
Freeborn, S. G., Calgary: district sheep promoter, 9 m. at $2,160, 3 m. at $2,280; bonus, $60; travel and office expenses, $3,181.59	5,431 59
French, Frank J., Newmarket, Ont.: poultry inspector, 9 m. at $1,440, 3 m. at $1,500; bonus, $261; expenses, $2,189.80	3,905 80
Giard, A. W., Sherbrooke, Que.: district live stock promoter, 12 m., $2,160; bonus, $60; travel and office expenses, $1,845.53; outlay *re* distribution, $865.44; overpayment, $1	4,931 97
Goguen, Antoine, Truro, N.S.: poultry promoter, Aug. 8 to Mar. 31 at $1,320; bonus, $180.75; expenses, $994.24	2,030 15
Gordon, Elgin G., Toronto: stockyard agent, gr. 2, 6 m. at $2,520, 1 m. to Oct. 31 at $2,640; expenses, $237.30	1,717 30
Gordon, J. B., Edmonton: clerk-stenographer, 12 m., $1,020; bonus, $83.16	1,103 16
Graham, Jas. W., Brysonville, Que.: live stock promoter, 10 m. to Mar. 31 at $1,560; bonus, $168.30; expenses, $1,852.31	3,320 61
Graham, Robt., Toronto: live stock inspector, 6 d. at $8, 75 d. to Mar. 31 at $10; expenses, $834.45	1,632 45
Gray, Chas., Eganville, Ont.: dairy recorder and tester, 12 m., $1,080; bonus, $72; expenses, $952.70	2,104 70
Gunn, Wallace R., Regina: sheep promoter, June 23 to Oct. 4 at $1,560; expenses, $952.78	1,394 21
Haggar, W. E., Vancouver: egg inspector, 3 m. at $1,440, 9 m. at $1,560; bonus, $216.72; expenses, $1,810.49	3,557 21
Hall, F. T., Salmon Arm, B.C.: poultry inspector, Oct. 20 to Mar. 31 at $1,440; bonus, $117.17; expenses, $1,003.05	1,766 67
Hamilton, L. H., Madison, Wis., U.S.A.: ram grader, 21 d. to Sept. 13 at $6; expenses, $198.65	324 65
Hancock, Leslie, Winnipeg: live stock promoter, May 8 to Sept. 30 at $1,560; swine grader, Oct. 1 to Mar. 31 at $1,920; expenses, $1,130.87	2,711 52
Hansen, F. B., Calgary: live stock promotor, 34 d. at $5, June 1 to Mar. 31 at $1,560; bonus, $168.30; expenses, $2,573.24; less paid by W. E. Watson (page A—124) $70	4,141 54
Carried forward	208,943 80

Live Stock Industry—Continued—**Industrie du bétail**—Suite	$ cts.
Salaries and Expenses of Officials—Continued.—*Appointements et dépenses des fonctionnaires*—Suite	
Brought forward	208,943 80
Hanson, H. W., Cartwright, Man.: dairy recorder and tester, Jan. 15 to Mar. 31 at $1,080; bonus, $15.29; expenses, $246.10	490 75
Hartley, Wm. M., London, Ont.: egg inspector, Feb. 26 to Mar. 31 at $1,440; expenses, $171.04	303 90
Hedgecoe, A. R., Montreal: egg inspector, Nov. 20 to Mar. 31 at $1,440; expenses, $742.90	1,266 90
Hellard, H., Kirk's Ferry, Que.: demonstrator, 12 d. to Feb. 24 at $5; expenses, $50.35	110 35
Henault, Noe, Montreal: poultry promoter, Aug. 23 to Oct. 26 (less 5 d.) at $1,320; expenses, $763.63	979 48
Henderson, M. O., Truro, N.S.: jr. clerk-stenographer, 3 m. to Mar. 31 at $600	150 00
Hepton, A. H., Toronto: live stock grader, 91 d. at $4, 274 d. at $4.50; bonus, $203.25	1,800 23
Higgins, J. Ross, Calgary: promoter of egg production, 6 m. at $1,800, 6 m. at $1,920; bonus, $90.96; expenses, $2.839.91; overpayment, $1.05	4,791 92
Hooper, Jean, Charlottetown: clerk-stenographer, 12 m., $1,020; bonus, $315	1,335 00
Howard, W. J., Paris, Ont.: jr. sheep promoter, 12 m., $900; bonus, $315; expenses, $1,033.36	2,248 36
Hudson, B., Vancouver: clerk-stenographer, 1 m. to April 30, $80; bonus, $6.93.	86 93
Hume, T. J., Campbellford, Ont.: distributor of live stock, April 1 to Sept. 21 at $1,560; expenses, $81.20	822 36
Hyde, Harry, Cornwall, P.E.I.: poultry promoter, April 1 to 26 at $1,320; expenses, $71.50	166 83
Irvine, Stuart D., Peterborough, Ont.: jr. swine grader, Oct. 2 to Mar. 31 at $1,680; expenses, $439.83	1,275 31
Jennings, F. M.: sheep promoter, 12 m., $1,800; expenses, $610.90	2,410 90
Johns, Edgar, St. Boniface: jr. stockyard agent, 12 m., $1,680; bonus, $150; expenses, $56	1,886 00
Johnson, D. M., St. Boniface, Man.: chief, stockyard service, 12 m., $3,000; travel and office expenses, $1,640.42; outlay *re* distribution, $122.08	4,762 50
Jones, A. R., Charlottetown, P.E.I.: district poultry promoter, 12 m., $1,920; travel and office expenses, $2,072.57	3,992 57
Jones, Wm., Toronto: swine grader, Nov. 17 to Dec. 16, Jan. 29 to Mar. 31 at $1,920; bonus, $15.75; expenses, $114.04	622 51
Keir, T. W., Prince Albert, Sask.: egg inspector, Nov. 20 to Dec. 31 at $1,440; bonus, $29.72; expenses, $262.40	456 12
Kerr, Wm., Toronto, promoter of egg production, Mar. 13 to 31 at $1,680	85 81
King, J. K., Moncton: district sheep promoter, 12 m., $2,040; bonus, $60; travel and office expenses, $2,366.01; accounted for by M. Mundle, $40	4,506 01
Kirkwood, Chas. A.: poultry inspector, Oct. 20 to Mar. 31 at $1,440; expenses, $944.70; less over-refunded, $15.70	1,575 45
Kloot, I. P., St. Boniface: clerk-stenographer, 12 m. (less 4 d.) at $960; bonus, $311.61; less underpayment, $3.61	1,257 32
Lawrence, W. J., St. George, Ont.: dairy recorder and tester, 12 m., $1,260; bonus, $297; expenses, $167.09	1,724 09
Lemay, Annette, Montreal: jr. clerk-stenographer, 7 m. at $720, 5 m. at $600; bonus, $94.66	764 66
Lewis, F. M., Burford, Ont.: district live stock promoter, Feb. 8 to Mar. 9 at $1,920; expenses, $300	466 45
Little, J. F., Campbellford, Ont.: dairy recorder and tester, 12 m., $1,380; bonus, $279; expenses, $360.75	2,019 75
Logan, A. J., Charlottetown: egg inspector, 12 m., $1,560; bonus, $202; expenses, $249.77	2,011 77
Longpre, M., Qu'Appelle, clerk-stenographer, 18 d. to Oct. 28 at $3	54 00
Lyster, C. C., Montreal: stockyard agent, gr. 1., 12 m., $1,920; expenses, $85.10	2,005 10
McCallum, Geo. H., Summerside, P.E.I.: live stock inspector, 126 d. to Feb. 11 at $10; expenses, $938.64	2,198 64
McCallum, J. M., Shakespeare, Ont.: live stock inspector, 137 d. to Sept. 30 at $8; expenses, $1,551.10	2,647 10
Carried forward	260,218 87

Live Stock Industry—Continued—**Industrie du bétail**—Suite	$ cts.
Salaries and Expenses of Officials—Continued.—*Appointements et dépenses des fonctionnaires*—Suite	
Brought forward	260,218 87
McCharles, H. K., Moncton, N.B.: live stock promoter, May 5 to Sept. 21 at $1,560; expenses, $834.57	1,428 80
McConnell, W. C., Weston, Ont.: wool grader, 52 d. at $5, 210 d. to Jan. 31 at $6; expenses, $641.40	2,161 40
McCulloch, A. C., Winnipeg: district poultry promoter, 6 m. at $2,040, 6 m. at $2,160; travel and office expenses, $2,298.70	4,398 70
McDonald, A. B., Toronto: district sheep promoter, 3 m. at $2,040, 5 m. at $2,160; swine grader, 4 m. to Mar. 31 at $2,400; travel and office expenses, $3,102.03; advance to A. McDermott on account of salary, $125	5,437 03
McDonald, Wm. B., Egerton, N.B.: dairy recorder and tester, 12 m., $1,080; bonus, $315; expenses, $403.73	1,798 73
McEwen, Robt., London, Ont.: purchaser of live stock, 95 d. to Feb. 28 at $10; expenses, $936.35; outlay *re* distribution, $613.93; less underpayment, $1.20	2,499 08
McGreer, Eric D., Montreal: live stock promoter, 4 m. at $1,560; swine grader, 6 m. at $1,920; expenses, $712.96	2,192 96
McKechnie, W. S., Winnipeg: distributor of live stock, 12 m., $1,560; bonus, $202; expenses, $2,032.24; less underpayment, $1.50	3,792 74
McKenzie, C. F., Sparta, Ont.: special live stock organizer, 12 m., $2,100; bonus, $60; expenses, $3,538.33	5,698 33
McKenzie, D. A., Prince Albert, Sask.: jr. stockyard agent, gr. 1, 9 m. at $2,040, 3 m. at $2,160; bonus, $60; travel and office expenses, $875.51	3,005 51
McKenzie, Murray, Charlottetown: jr. sheep promoter, April 1 to June 23 at $1,020, June 24 to Mar. 31 at $900; bonus, $91.84; expenses, $1,869.98; services and expenses paid to Wm. Cantelo, $50.40; R. G. MacLaren, $63.27; less underpayment, $2.04	3,001 12
McKinley, Rachel, Edmonton, jr. clerk-stenographer, 3 weeks to July 22 at $12, 9 d. to Aug. 26 at $2.50	58 50
McKinstry, R. E.: poultry inspector, 9 m. at $1,560, 3 m. at $1,620; bonus, $191.97; expenses, $1,678.65; overpayment, $1	3,446 62
McKirdy, Wm., Chilliwack, B.C.: inspector, horse division, 98 d. to Mar. 31 at $10; expenses, $561.30	1,541 30
McLachlan, D., Montreal: dairy recorder and tester, 12 m., $1,260; bonus, $297; expenses, $253.34	1,810 34
McLaurin, A. E., Vankleek, Ont.: district sheep promoter, 9 m. at $2,160, 3 m. at $2,280; expenses, $2,584.72; outlay *re* short courses, $136.66	4,911 38
McLennan, S. C.: poultry exhibitor, 9 m. to Mar. 31 at $1,320; bonus, $209.25 expenses, $1,606.66	2,805 91
McLoughry, R. A., Winnipeg: dairy recorder and tester, 7 m. at $1,080; distributor of live stock, 5 m. to Mar. 31 at $1,440; bonus, $292.50; expenses, $1,331.14	2,853 64
McMillan, J. A., Edmonton: distributor of live stock, 12 m. (less 51 d.) at $1,440; bonus, $223.11; expenses, $1,228.95	2,683 03
McMillan, J. D. Edmonton: distributor of live stock, 12 m., $1,560; bonus, $202; expenses, $2,462.35	4,224 35
McMullen, W. S., Hamilton: live stock promotor, June 2 to Mar. 31 at $1,560; expenses, $1,095.22	2,390 88
McMurtrie, E. C.: poultry inspector, July 13 to Jan. 31 at $1,440; expenses, $1,240.45	2,034 00
McNally, J. J., Summerside, P.E.I.: live stock inspector, 115 d. to Jan. 30 at $10; expenses, $919.40	2,069 40
McNutt, C. E., Charlottetown: live stock inspector, 47 d. to Jan. 3 at $8; expenses, $231.24	607 24
McQuat, R. C.: swine grader, Aug. 17 to Sept 15 at $1,920; bacon specialist, Nov. 29 to Mar. 31 at $2,520; expenses, $1,089.20	2,100 62
Mackie, Alex., Toronto: egg inspector, 4 m. to July 31 at $1,800; bonus, $39.64; expenses, $358.68	998 32
Maddox, Jos., St. Boniface, Man.: jr. stockyard agent, 12 m., $1,680; bonus, $150.	1,830 00
Maguire, Robt., Hespeler, Ont.: wool grader, 30 d. to July 19 at $6; expenses, $95.55	275 55
Mallet, Edward, Winnipeg: senior egg inspector, 12 m., $1,860; bonus, $69; expenses, $787.07	2,716 07
Carried forward	334,990 42

Live Stock Industry—Continued—Industrie du bétail—Suite	$ cts.
Salaries and Expenses of Officials—Continued.—*Appointements et dépenses des fonctionnaires*—Suite	
Brought forward	334,990 42
Manners, D. M.: exhibit decorator, 12 m., $1,500; bonus, $261; expenses, $480.90; refunded to Casual Revenue, $60	2,301 90
Marcoux, A. G., Lennoxville, Que.: labour, 365 d. to Mar. 31 at $4; expenses, $2,334.44	3,794 44
Marion, J. E. A., Repentigny, Que.: poultry inspector, 12 m., $1,440; bonus, $261; expenses, $1,562.70	3,263 70
Marshall, John H., Hamilton: dairy recorder and tester, Sept. 29 to Mar. 31 at $1,080; bonus, $159.25; expenses, $59.45	764 70
Martin, A. D., Winnipeg: clerk-stenographer, June 27 to Mar. 31 at $960; bonus, $239.75; expenses, $15.25	985 66
Martin, F. A., Calgary: clerk-stenographer, Dec. 15 to Mar. 14 at $960; bonus, $14.03	254 03
Maybee, Homer J., Toronto: swine grader, Oct. 2 to Mar. 31 at $1,920; expenses, $205.30	1,160 14
Milks, Gladys, Toronto, clerk-stenographer, April 3 to May 2 at $20 per wk.	86 66
Mitchell, L. A., Vancouver: dairy recorder and tester, 12 m., $1,080; bonus, $315; expenses, $241.94	1,636 94
Montgomery, E. F., Kingston: poultry promoter, 30 d. to April 30 at $4, 11 m. at $1,320; bonus, $277.50; expenses, $1,648	3,255 50
Morrison, A. L., London: egg inspector, 3 m. at $1,440, 9 m. at $1,560; bonus, $216.72; expenses, $874.60	2,621 32
Morrison, A. S., Edmonton: distributor of live stock, 12 m., $1,560; bonus, $202; expenses, $2,790.34; less underpayment, $1	4,551 34
Morton, Arthur, Vancouver: sheep promotor, 12 m., $1,620; expenses, $1,350.53	2,970 53
Mundle, Maud, Moncton, clerk-stenographer, July 31 to Aug. 19, Jan. 2 to 31 at $960	129 02
Munn, Thos. C., Truro: sheep promoter, April 1 to 25 at $1,560; expenses, $132.50	240 83
Munro, A. D., Montreal: jr. stockyard agent, 12 m., $1,620; bonus, $162; expenses, $38.56	1,820 56
Nash, Ernest, Vancouver: poultry inspector, 9 m. at $1,560, 3 m. at $1,620; bonus, $191.97; expenses, $1,947.52; less underpayment, $1	3,713 49
Nash, Fred Munro, Morrisburg, Ont.: egg inspector, 3 m. at $1,440, 9 m. at $1,560; expenses, $2,063.20	3,593 20
Nash, Percy, Morrisburg, Ont.: egg inspector, 12 m., $1,800; bonus, $119; expenses, $2,025.89	3,944 89
Nelson, Arthur R., Weston, Ont.: wool grader, 92 d. to Sept. 30 at $7.50; expenses, $343.89	1,033 89
Nesbitt, Harvey W., Winchester, Ont.: promoter of egg production, 6 m. at $1,800, 6 m. at $1,920; bonus, $90.96; expenses, $2,148.83; refunded to Casual Revenue, $9	4,108 79
Newman, F. A.: egg inspector, 6 m. at $1,680, 6 m. at $1,800; bonus, $134.46; expenses, $945.85	2,820 31
Norquay, John, Winnipeg: district live stock promoter, 12 m., $1,920; bonus, $63; expenses, $1,522.12	3,505 12
O'Neil, Mabel, Toronto: jr. clerk-stenographer, 12 m., $600; bonus, $56.25	656 25
Owen, W. C., Guelph: dairy recorder and tester, 12 m., $1,200; bonus, $297; expenses, $360.20	1,857 20
Pawley, John L., Edmonton: jr. service grader, Oct. 11 to Mar. 31 at $1,680; expenses, $454.01	1,248 85
Pearsall, Luke W., Toronto: swine grader, Oct. 9 to Mar. 31 at $1,920; expenses, $159.10	1,077 81
Peterson, A. W., Charlottetown: district sheep promoter, 12 m., $1,920; travel and office expenses, $1,455.73	3,375 73
Peterson, Clyde F., Winnipeg: poultry promoter, 5 m. to Mar. 31 at $1,320; bonus, $116.25; expenses, $755.30	1,421 55
Pineau, E. F., Moncton: sheep promoter, 12 m., $1,560; expenses, $1,828.65	3,388 65
Porter, Jno. S., Toronto: poultry market specialist, 12 m., $2,100; bonus, $60; expenses, $576.93	2,736 93
Carried forward	403,310 35

Live Stock Industry—Continued—**Industrie du bétail**—Suite	$ cts.
Salaries and Expenses of Officials—Continued.—*Appointements et dépenses des fonctionnaires*—Suite	
Brought forward	403,310 35
Poulin, Evangeliste, St. Georges Est., Beauce Co., Que.: sheep promoter, 12 m., $1,560; bonus, $202; travel and office expenses, $3,413.54; outlay *re* swine exhibit, $119.75	5,295 29
Poulin, Lucien, Monument, Que.: egg inspector, Nov. 16 to Mar. 31 at $1,440; expenses, $230.88	770 88
Pritchard, Jas. H., Summerside: live stock inspector 16 d. to Jan. 9 at $8; expenses, $13.47	141 47
Ragsdale, W. J., Smith's Falls, Ont.: dairy recorder and tester, 12 m., $1,260; bonus, $297; expenses, $488.75	2,045 75
Raycraft, V. H., Sherbrooke: labourer, 350 d. to Mar. 31 at $3.25; outlay *re* distribution, $177.35	1,314 85
Raymond, Abel, Montreal: district poultry promoter, 12 m., $2,160; bonus, $60; travel and office expenses, $2,428.66	4,648 66
Rickett, N. L., Brockville: egg inspector, Nov. 20 to Feb. 28 at $1,440; bonus, $73.22; expenses, $463.21	940 43
Roberge, Rachel, Montreal: clerk-stenographer, 12 m., $1,020; bonus, $83.25	1,103 25
Rodrigue, J. H., Montreal: swine grader, Oct. 11 to Mar. 31 at $1,920; expenses, $633.65	1,542 04
Rodrigue, P., Compton, Que.: district sheep promoter, 6 m. to Sept. 30 at $2,040; district swine grader, 6 m. to Mar. 31 at $2,400; bonus, $60; travel and office expenses, $3,636.55	5,916 55
Ross, Spurgeon: dairy recorder and tester, July 27 to Mar. 31 at $1,080; bonus, $48.96; expenses, $357.25	1,140 73
Roy, Alphonse, Montreal: poultry promoter, Sept. 27 to Oct. 26 at $1,320; expenses, $417.86	524 78
St. Denis, J. E., Montreal: demonstrator, 25 d. to May 27 at $5; expenses, $113.55	238 55
Sangster, Wm., Regina: stable boss, 365 d. at $5.25; expenses, $54.55	1,970 80
Savage, T. A., Edmonton: clerk-stenographer, 12 m., $1,020; bonus, $83.25	1,103 25
Sharman, Marion, Edmonton: clerk-stenographer, 12 m., $960; bonus, $83.25	1,043 25
Sillac, I. R., Montreal, clerk-stenographer, Dec. 14 to Jan. 12 at $600	48 39
Simpson, F., Calgary: clerk-stenographer, 12 m. (less 9 d. half pay) at $1,020; bonus, $82.16	1,089 82
Sinclair, J. A., Cannington, Ont.: live stock inspector, 38 d. to May 14 at $10, 4 d. to Sept. 15 at $8; expenses, $527.25	939 25
Slack, W. F.: cabinet maker, 1,428 h. to Mar. 31 at 75c.; expenses, $59.95	1,130 95
Smillie, H. M., Rockcliffe, Ont.: dairy recorder and tester, 12 m., $1,080; bonus, $315; expenses, $568.20	1,963 20
Smith, Levi, Glencoe, Ont.: dairy recorder and tester, 12 m., $1,260; bonus, $297; expenses, $194.16	1,751 16
Snizelle, Robt.: dairy recorder and tester, 8 m. to Mar. 31 at $1,080; bonus, $48; expenses, $646.06	1,414 06
Snyder, O. A. K., Toronto, live stock grader, 306 d. to Jan. 31 at $4	1,224 00
Somers, S. B., Sherbrooke, Que.: distributor of live stock, May 8 to Aug. 7 (broken periods) at $1,440, $157.04; expenses, $190.45	347 49
Stephens, M. S., Vancouver: poultry inspector, April 1 to Oct. 20 at $1,440; bonus, $144.53; expenses, $1,422.55	2,364 50
Stetson, C. N., Moosejaw: sheep promoter, 10 m. at $1,900; stockyard agent, 2 m. at $1,920; bonus, $68; expenses, $1,127.85	3,099 15
Stevenson, R. S., Ancaster, Ont.: special purchaser of live stock, 4 d. at $8, 24 d. to Feb. 28 at $6; expenses, $220.85	396 85
Stewart, Dorothy, Charlottetown, clerk-stenographer, July 24 to Aug. 12 at $960	51 61
Stewart, Robt.: distributor of live stock, 12 m., $1,560; bonus, $202; expenses, $2,026.57	3,788 57
Stewart, Thos. G., Victoria: distributor of live stock, 12 m., $1,440; expenses, $1,395.54; outlay *re* distribution, $119.92	2,955 46
Stock, F. W., Tavistock, Ont.: district live stock promoter, April 1 to Aug. 22 at $1,920; expenses, $516.19; outlay *re* distribution, $128.62	1,398 36
Carried forward	457,013 70

Live Stock Industry—Continued—**Industrie du bétail**—Suite	$ cts.
Salaries and Expenses of Officials—Continued.—*Appointements et dépenses des fonctionnaires*—Suite	
Brought forward	457,013 70
Stuart, D. R., Winnipeg: district sheep promoter, Mar. 5 to 31 at $1,920; bonus, $4.57; expenses, $16.80	160 73
Stuart, J. C., Osgoode, Ont.: district live stock promoter, 12 m., $2,040; bonus, $60; expenses, $3,254.75; refunded to Casual Revenue, $10	5,364 75
Sully, T. A. B., Saskatoon: distributor of live stock, 12 m., $1,560; expenses, $3,205.20	4,765 20
Syrotuck, Geo., Edmonton: promoter of egg production, 12 m., $1,680; bonus, $150; expenses, $1,716.65	3,546 65
Tallis, W. H., Calgary: jr. stockyard agent, 12 m., $1,680; bonus, $150	1,830 00
Telfer, J. A., Paris, Ont.: district sheep promoter, 12 m., $2,400; bonus, $60; expenses, $2,439.58	4,899 58
Therrien, Lucien, Victoriaville, Que.: sheep promoter, 12 m., $1,560; bonus, $201.96; expenses, $2,330.89; outlay *re* short courses, $261.04	4,353 89
Thomson, Jas. D., Carleton Place, Ont.: sheep promoter, 12 m., $1,920; bonus, $63; expenses, $2,049.28	4,032 28
Thornfield, Anton, Vancouver: egg inspector, 3 m. at $1,440, 9 m. at $1,560; bonus, $216.72; expenses, $558.72; overpayment, $1.05	2,306 49
Van Camp, Geo., Kentville, N.S.: dairy recorder and tester, April 1 to Aug. 6 at $1,140; bonus, $110.08; expenses, $267.14	775 61
Walsh, F. W., Truro, N.S.: district sheep promoter, Aug. 18 to Mar. 31 at $1,920; travel and office expenses, $1,677.06	2,869 32
Watkins, Geo., Winnipeg: live stock promoter, May 8 to Mar. 31 at $1,560; travel and office expenses, $1,371.69	2,772 34
Watson, R. R., Victoria: dairy recorder and tester, 12 m., $1,260; bonus, $297; expenses, $166.45	1,723 45
Watson, W. E., Winnipeg: district sheep promoter, 6 m. at $1,920; district swine grader, 6 m. at $2,400; bonus, $61.50; travel and office expenses, $1,811.80; accounted for by F. B. Hanson (page A—119), $70	4,103 30
White, N. H., Calgary: poultry promoter, 7 m. to Oct. 31 at $1,320; bonus, $162.75	932 75
Whiting, Fred G., Qu'Appelle: distributor of live stock, 12 m., $1,560; bonus, $202; expenses, $338.32	2,100 32
Whitton, Alex., Winnipeg: egg inspector, 9 m. at $1,680, 3 m. at $1,800; bonus, $142.23; expenses, $1,997.80; less underpayment, $3	3,847 03
Wild, John, Weston, Ont.: wool grader, 92 d. to Sept. 30 at $7.50; expenses, $345.59	1,035 59
Williamson, Thos., Edmonton: swine grader, Oct. 6 to Mar. 31 at $1,920; bonus, $30.65; expenses, $788.24	1,753 08
Wilson, G. R., Moncton: district poultry promoter, 6 m. at $2,160, 6 m. at $2,280; bonus, $60; travel and office expenses, $1,889.79	4,169 79
Wilson, H. T., Dundas, Ont.: poultry inspector, 9 m. at $1,560, 3 m. at $1,620; expenses, $1,733.52	3,308 52
Wilson, Jean, Toronto: clerk-stenographer, May 8 to Mar. 31 (less 11 d.) at $960; bonus, $72.21	905 76
Wilson, R. E., Calgary: district live stock promoter, 12 m., $1,920; bonus, $63.25; expenses, $2,575.06	4,558 31
Wiltshire, W. E., Burquitlan, B.C.: dairy recorder and tester, 12 m., $1,260; expenses, $586.30	1,846 30
Woodward, Robt. H., Dundas, Ont.: egg inspector, Nov. 16 to Mar. 31 at $1,440; bonus, $97.87; expenses, $349.69	987 56
Zavitz, R. W.: poultry inspector, 9 m. at $1,560, 3 m. at $1,620; bonus, $191.97; expenses, $1,119.65	2,886 62
Sundry labourers at Ottawa: Geo. Ash, $45; J. W. Brennan, $10.80; Hector Charbonneau, $10.80; Jos. Delorme, $10.80; Robt. Galt, $40; J. Kearney, $10.80; M. Kirby, $23.40; H. H. Milks, $26.75; Art Morgan, $23.40; M. McCarthy, $10.80; Geo. Webb, $123.20	335 75
	529,184 67

Live Stock Industry—Continued—**Industrie du bétail**—Suite	$ cts.
Sundry Services—Judges, etc.—Services divers, juges, etc.	
Armstrong, J. A., Toronto: 4 d. to Sept. 15 at $8; expenses, $74.55	106 55
Arnold, J. E., Grenville, Que.: 7 d. to July 29 at $8; expenses, $168.10	224 10
Bach, B. J., expenses, $106.20; Bailey, H. H., Paris, Ont.: 3 d. to Aug. 18 at $8; expenses, $42.45	172 65
Barton, H., Macdonald College, Que.: 8 d. to July 23 at $8; expenses, $177.81	241 81
Bergeron, E., Hammond, Ont.: 58½ d. to Feb. 28 at $5; expenses, $400.62	693 12
Brien, J. D., Ridgetown, Ont.: 6 d. to Dec. 16 at $8; expenses, $105.95	153 95
Budge, E. C., Montreal: 10 d. to Sept. 5 at $8; expenses, $232.95	312 95
Carlyle, W. L., Pekisko, Alta.: 3 d. to July 20 at $8; expenses, $39.70	63 70
Carter, W. S., expenses	104 45
Clark, J. W., Cainsville, Ont.: 7 d. to Sept. 8 at $8; expenses, $148.50	204 50
Clifford, L. O., Oshawa, Ont., expenses	88 45
Cole, Leon, J., Madison, Wis., expenses, delivering lectures	77 30
Cote, Wilfred, St. Philemon, Que., expenses	76 20
Crawford, Andrew, King City, Ont.: 10 d. to Sept. 26 at $8; expenses, $202.45	282 45
Cronie, Thos., Calgary: 4 d. to Mar. 10 at $8; expenses, $66.90	98 90
Day, G. E., Guelph: 10 d. to Sept. 30 at $8; expenses, $200.20	280 20
Denis, Armand, St, Cuthbert, Que.: 2 d. at $8, 32 d. to Oct. 7 at $6; expenses, $416.25; less underpayment, $1	623 25
Dowell, A. A., St. Paul, Minn.: 3 d. to July 29 at $8; expenses, $69.85	93 85
Drennan, R. E., Canora, Sask.: 6 d. to Mar. 6 at $8; expenses, $97.15	145 15
Dryden, W. A., Brooklin, Ont.: 2 d. at $8, 72 d. to Sept. 26 at $12; expenses, *re* judging and trip to the Argentine Republic, $1,280.26	2,160 26
Elderkin, D. T., Regina, expenses	244 65
Fennell, Edw., Havelock, Ont.: 106 d. to Feb. 27 at $5; expenses, $472.33	1,002 33
Flatt, D. C., Hamilton: 4 d. to Jan. 15 at $8; expenses, $41	73 00
Francis, S. E., Sherbrooke, Que., expenses	273 80
Fuller, F. L., Truro, expenses	98 90
Galbraith, Alex., Edmonton: 4 d. to July 28 at $8; expenses, $83.55	115 55
Gardhouse, John, Weston, Ont.: 8 d. to Sept. 16 at $8; expenses, $85.90	149 90
Gardhouse, J. M., Weston, Ont.: 9 d. to Sept. 14 at $8; expenses, $186.85	258 85
Graham, Robt., Toronto: 10 d. to Aug. 29 at $8; expenses, $201	281 00
Graham, W. R., Guelph: 12 d. to June 23 at $8; expenses, $144.05	240 05
Greig, D. J., Allan's Corners, Que.: 20 d. to Mar. 18 at $8; expenses, $339	499 00
Grondin, P., College de Levis, Que., expenses	369 10
Haggerty, S., Regina: 3 d. to April 15 at $8; expenses, $51.15	75 15
Haley, M. H., Springford, Ont., expenses	80 75
Hay, John, Lachute, Que.: 6 d. to Sept. 7 at $8; expenses, $54.30	102 30
Henderson, G. G., Hamilton: 8 d. to Jan. 26 at $8; expenses, $201.40	265 40
Holtby, R. M., Port Perry, Ont.: 5½ d. to Aug. 14 at $8; expenses, $131.25	175 25
Houde, Albert, Arthabaska, Que., expenses	61 55
Houde, Amédée, Arthabaska, Que., expenses	76 85
Hulet, A. E., Norwich, Ont.: 2 d. to Sept. 6 at $8; expenses, $48.10	64 10
Jarvis, J. G., Burlington, Ont., 4 d. to Jan. 14 at $8; expenses, $41.90	73 90
Kains, Alfred, Byron, Ont.: 4 d. to Sept. 7 at $8; expenses, $52.80	84 80
Knight, Dr. J., Vancouver, expenses	223 15
Lachapelle, Napoleon, St. Paul l'Ermite, Que.: 4 d. to Sept. 8 at $8; expenses, $20.85	52 85
Lavoie, Stanislas, Temiscouata, Que., expenses	92 00
Lea, Walter M., Charlottetown: 9 d. to Sept. 16 at $8; expenses, $124.45	196 45
Lemon, J., Winnipeg: 6 d. to Aug. 29 at $8; expenses, $120.70	168 70
Lessard, F. L., Meadowvale, Ont.: 10 d. to Aug. 31 at $8; expenses, $207.85	287 85
McArthur, P. D., Howick, Que.: 4 d. to Sept. 8 at $8; expenses, $57.60	89 60
McDonald, W. F., Victoria: 9 d. to Mar. 24 at $8; expenses, $237.05	309 05
McEwen, D. E., London, Ont.: 19 d. to Oct. 25 at $6; expenses, $289.45	403 45
McEwen, P. J., Wyoming, Ont.: 6 d. to Sept. 14 at $8; expenses, $100.95	148 95
McLean, Hugh, Arcola, Sask.: 5 d. to April 9 at $8; expenses, $48.60	88 60
McMillan, Gilbert, Huntingdon, Que.: 2 d. to Sept. 14 at $8; expenses, $48.20	64 20
Carried forward	12,994 82

Live Stock Industry—Continued—**Industrie du bétail**—Suite	$ cts.
Sundry Services—Judges, etc.—Concluded.—*Services divers, juges, etc.*—Fin.	
Brought forward	12,994 82
Mercer, Thos. L., Markdale, Ont.: 5 d. to Dec. 16 at $8; expenses, $108.40	148 40
Morisset, George, Que., expenses	58 95
Oke, Richard, London, Ont.: 32 d. to Mar. 11 at $8; expenses, $676.60	932 60
Ouimet, Clovis, St. Rose, Co. Laval, Que.: 25 d. to Sept. 30 at $6; expenses, $266.95	416 95
Pettit, H. M., Freeman, Ont.: 1½ d. to Sept. 15 at $8; expenses, $38.90	50 90
Reed, J. Hugo, Guelph: 4 d. to Oct. 1 at $8; expenses, $92.70	124 70
Rettie, J. E., Toronto: 5 d. to Sept. 30 at $8; expenses, $115.75	155 75
Robinson, H. M., Toronto: 7 d. to Sept. 10 at $8; expenses, $84.60	140 60
Rutherford, F. M., Bonarlaw, Ont.: 4 d. to Nov. 21 at $5; expenses, $46.70	66 70
Sandilands Bros., Williamstown, Ont., expenses *re* delivery of heifers for Boys' Cattle Breeding Clubs	64 15
Sangster, N., Ormstown, Que.: 12 d. to Sept. 27 at $8; expenses, $253.55	349 55
Simard, H., Grand Baie, Lac St. Jean, Que., expenses *re* delivery of heifers for Boys' Cattle Breeding Clubs	53 75
Smith, R. G., Columbus, Ont.: 4 d. to Sept. 8 at $8; expenses, $85.15	117 15
Stonehouse, Wm., Vancouver: 4 d. to Jan. 20 at $8; expenses, $82.43	114 43
Telfer, Geo. L., Paris: 3 d. to Aug. 27 at $8; expenses, $36.65	60 65
Tisdale, E. C. H., Beaverton, Ont.: 4 d. to Sept. 2 at $8; expenses, $62.80	94 80
Tisdale, W. H. J., Toronto: 4 d. to Dec. 16 at $8; expenses, $89.50	121 50
Toole, Wade, Guelph: 2 d. to Sept. 6 at $8; expenses, $52.15	68 15
Warrington, J. H., Cornwall, Ont.: 8 d. to Nov. 2 at $8; expenses, $125.50	189 50
Whitelaw, Andrew, Guelph: 9 d. to Sept. 30 at $8; expenses, $186.74	258 74
Whitelaw, W., Guelph: 7 d. to Sept. 30 at $8; expenses, $114.20	170 20
Wilson, John, Innisfail, Alta.: 15 d. to Mar. 23 at $8; expenses, $333.81	453 81
Wood, Geo., Winnipeg: 8 d. to Mar. 23 at $8; expenses, $116.85	180 85
Wright, C. J., Sherbrooke, Que.: 5 d. to Sept. 15 at $8; expenses, $36.25	76 25
Yule, J., Chas., Carstairs, Alta.: 7 d. to Mar. 17 at $8; expenses, $107.95	163 95
Accounts under $50 (32)	926 05
Services furnishing market reports: John Blain, Glasgow, Scotland, $208; Chas. A. Cooke, Regina, $71.75; A. G. Dawson, Buffalo, $55; B. K. Grove, Edmonton, $260; T. J. Irwin, Limited, Glasgow, Scotland, $330.93; J. G. Kitson, London, Eng., $94.90; Henry Mason, Montreal, $260; Wm. Morse, Vancouver, $82.25; D. Naismith, Vancouver, $240; Weldon H. Potts, St. John, N.B., $220; Ragg Bros. & Co., Liverpool, Eng., $186.87; Thos. Scott & Sons, Liverpool, Eng., $223.37; John Wilson, Calgary, $200; Frank Wright, North Battleford, Sask., $66.50	2,499 57
Expenses of delegates purchasing pure bred rams: J. N. Albert, Temiscouata, Que., $112.35; Adelard Belanger, Sayabec Sta., Co. Matane, Que., $115.60; Philias Collin, Montmagny, Que., $33.40; Pierre Fugére, Maria, Bonaventure Co., Que., $115.85; J. J. Goggin, Warwick, Co. Arthabaska, Que., $39.85; J. L. Langevin, Roberval, Lac St. Jean, Que., $109.05; J. Romeo Latulippe, La Malbaie, Charlevoix Co., Que., $80.15; Henri Lauziere, Victoriaville, Arthabaska Co., Que., $66.45; William Maltais, Chicoutimi, Que., $89.85; M. Jean Marquis, Matane, Que., $79.90; Arthur Masse, Mont-Carmel, Kamouraska, Que., $40.95; Alfred Michaud, Isle-Verte, Temiscouata, Que., $98.55; Francois Michaud, St. Andre, Kamouraska, Que., $30.65; E. Ouellette, St. Mathieu, Rimouski, Que., $122.50; Ulderic Ouellet, St. Alexandre, Kamouraska, Que., $45.60; Octave Pinard, Poste Mailhot, Megantic Co., Que., $50.50; Fréderix Pothier, Lac Megantic, Frontenac Co., Que., $74.15; Elzear Proteau, St. Sebastien de Frontenac, Que., $79.10; Alfred Poulin, St. Come Léniére, Beauce Co., Que., $48; Wm. Retson, Truro, N.S., $79.10; Ernest Roy, St. Romain, Frontenac Co., Que., $80.10; Emile Soucy, Riviere St. Andre, Kamouraska, Que., $44.20	1,635 85
Expenses of delegate attending Conference: F. J. Collyer, Welwyn, Sask	183 80
	22,873 07

Live Stock Industry—Continued—**Industrie du bétail**—Suite	$ cts.
General—En général	
Ackroyd, P.: wiring 8 show cases, 2 transparencies and 2 exhibits, $172; sundry electrical supplies, $38.22	210 22
Alberta Flour and Feed Co., Edmonton: 22 t. oat chops, $615.75; upland hay, 7.59 t. at $22, 8.13 t. at $21.50, 12.082 t. at $15; 1.905 t. timothy at $34; prairie wool hay, 17.802 t. at $25, 8.795 t. at $19, 8.852 t. at $18; straw, 2.75 t. at $10, 12.387 t. at $9.50; sundry feed, $73.10	2,193 19
Alberta Government Telephones: Calgary, exchange service, 12 m., $78, l. d. messages, $105.15; Edmonton, l. d. messages, $349.95	533 10
Allen, H. L.: 20 10-ft. extension cords with 40 watt lamps at $1.50; labour, 26 h. at $1.15; sundry electrical supplies, $73.82	133 72
Ames & Millet, Lennoxville, Que., sundry feed	63 85
Badge & Specialty Co., Montreal, 667 prize badges at 25c	166 75
Baird, Thos. & Son, Ormstown, Que.: hay, 5.172 t. at $30, 1.147 t. at $32; 9 bags stock feed, $19.80; sundries, $33.20	244 90
Bell Telephone Co., Limited: Montreal, exchange service to Mar. 31, phones, $151.18, l. d. messages, etc., $362.70; Ottawa, l. d. messages, $665.55; Paris, l. d. messages, $76.40; Sherbrooke, exchange service, 12 m., $39.48, l. d. messages, $74.65; Toronto, exchange service to Mar. 31, 4 phones, $211.08, l. d. messages, etc., $686.05; charged in error, $13.81	2,280 90
Blanchet, Paul F., St. John, N.B.: services auditing accounts of Co-Operative Poultry Exchange, Moncton, N.B., $50; travel, $20	70 00
Bosworth and Clarke, Paris, Ont.: rental of truck, 192 d. at $6; sundry labour, etc., $12.81	1,164 81
Bradley, Fletcher: 21 standard cups, $53.70; 41 galv. cups, $9.60	63 30
British Columbia Telephone Co.: Vancouver, exchange service, 12 m., $115.20, l. d. messages, $49.35; Victoria, exchange service, 12 m., $72; l. d. messages, $27.30	263 85
Broomfield, John, Edmonton: straw, 11.087 t. at $8, 2.575 t. at $10; 11.572 t. green feed at $16	299 61
Brown, W. A., poultry purchased for Port of Spain, Trinidad, refunded to Casual Revenue	139 95
Canadian Co-operative Wool Growers, Limited, Toronto: 7 cs. dipping powder, $182.58; 2 tattoo markers and 20 ink sticks, $32; 500 ear buttons, $21.50; 1 shearing machine, $22; 300 lb. wool batts, $25.50; wool for exhibition purposes, $136.35; sundry machine parts, $30.92; freight, etc., $121.57; less proceeds sale of wool, $120.40	452 02
Canadian National Exhibition, Toronto: electricity supplied live stock branch exhibit, $123; labour removing exhibition structure, 6 m., $57	180 00
Canadian National Live Stock Records, registrations, transfers, etc	511 50
Canadian Toledo Scale Co., Limited, Windsor: 2 No. 1541 scales at $890; labour and travelling expenses installing scale, $53.55; sundry supplies, $80.95	1,914 50
Chateau Laurier: banquet for members of live stock branch, 70 dinners at $2.50; service, etc., $27	202 00
Chisholm, W. G., Truro, stenographic services, 50½ d. to Sept. 11 at $2	101 00
Clarke & Stewart, Lennoxville, Que.: 3.55 t. corn meal, $128.55; 3.8 t. bran, $93.35; 3.8 t. shorts, $100.95; sundry feed, etc., $19.80	342 65
Cleghorn & Beattie, Limited: denim, 150 yd. at 50c., 54 yd. at 60c.; re-making curtains, $13.70	121 10
Costello-Crowe-Bellamy, wiring exhibits and sundry electric supplies	98 97
Crown Feed & Produce Co., Calgary: 5 t. hay, $123.25; 2½ t. oat chops, $75.65; sundries, $1.05	199 95
Cunningham, W. R., designing and building exhibition background	125 00
Davidson's, Jas., Sons, sundry lumber supplies	439 98
Dodds, W. P., Orangeville, Ont.: 3.2 t. hay, $44.60; .63 t. straw, $6.30	50 90
Duford, Limited: 6 rolls paper at $4; sundry paints, etc., $92.51	116 51
Eccles, Chas., Lennoxville, 8.605 t. hay at $14	120 46
Edge, W. G., Limited, sundry paint and hardware supplies	367 25
Edmonton City, Telephone Dept.: exchange service, 2 phones, $128.05; extra listings, etc., $7	135 05
Evans, B. S., Paris, Ont., stenographic services, April to Sept.	75 75
Carried forward	13,382 74

Live Stock Industry—Continued—Industrie du bétail—Suite	$ cts.
General—Continued.—*En général*—Suite	
Brought forward	13,382 74
Foote & James, Winnipeg: making 9 negatives, $35; 11 photos, $33; sundry photographic work, $34.75	102 75
Freeman Co., Limited, Edmonton, rental of barn, 7 m. to Oct. 31 at $50	350 00
Gillespie Elevator Co., Limited, Edmonton: oat chops, 5 t. at $31, 3 t. at $28, 3.52 t. at $27.50; sundries, $50.95	387 05
Hamer, R. S., express charges, etc., on shipment of body of Jas. Smith from Harris, Sask., to Vancouver	89 60
Hamilton & Son, Limited, Edmonton: 7 t. hay at $19; 7 t. straw at $10; 2 t. oat chops at $28.25	259 50
Hartnett Lumber Co.: 1,160 ft. oak picture moulding, $105; sundry lumber, $79.50	184 50
Henderson, M. O., Truro, N.S., stenographic services, 34½ d. at $2	69 00
Holstein-Friesian Ass'n. of Canada, Brantford, Ont., 77 transfers, $73; Horwood Glass Co., $136.37	209 37
House Repair Co., Limited, Toronto: erecting scales, material $226.72, labour $346.15, supervision $114.58	687 45
Howard, T. B., Lennoxville, 1.772 t. hay, $58.15; James & Son, Toronto, making photos, etc., $87	145 15
Jones, Mrs. E. J., Brampton, Ont., rental of stable, 3 m. to May 17 at $25	75 00
Kent, Ambrose, & Sons, Limited, Toronto, 2,402 badges	177 05
Ketchum Manufacturing Co., Limited: 21,200 clincher labels, $670; hog grading tags, $1,274; 36 clincher punches, $131.90; 275 japanned punches, $550; 5 tattoo punches, $50; 5 special tattoo sets, $500; 6 cattle combs, $12	3,187 90
Lawrence Dairy Supply Co., Limited: 4 milk testers complete, $66.40; 3 60-lb. dial scales at $8.50; sundries, $14.32	106 22
Levey Sign Co., lettering beaver board signs, etc.	123 00
McAuliffe-Davis Lumber Co.: 1,101 ft. pine, $125.70; sundry lumber, $107.20	232 90
McDonald, W. B.: 6 sets special scales at $10.25; weights, $2.70	64 20
McGrath Lumber Co., sundry lumber	78 10
McKay, James, Paris, Ont.: making models for dipping vats, $33; lumber for sheep hurdles, etc., $117.99; labour, $83.40	234 39
McKenzie, J., Regina, 7.235 t. straw at $9	65 12
McKinnon, A. O., Edmonton, 5.137 t. red top hay at $18	92 47
Manitoba Dept. of Agriculture, Winnipeg, meals for officers on live stock improvement trains, 196 at 78c., 247 at 86c	365 30
Manitoba Government Telephones: Winnipeg, exchange service to Mar. 31, 2 phones, $182.90; l.d. messages, etc., $281.40	464 30
Maritime Telegraph & Telephone Co., Limited, Truro, N.S., l.d. messages	178 85
May, Chas., Edmonton, constructing barn at Edmonton, contract	3,990 00
May, H. D., Toronto, wiring, etc., for exhibits	60 00
Moncton, N.B., Tramways, Electricity & Gas Co., gas and electricity supplied, Mar. 22 to Feb. 21	63 93
Montreal Stencil Works: 50 sets hog tags, $100; 1 die, $40	140 00
Mulhall Hardware Co., Limited: 200 pr. brass hinges, $50; 400 brassed catches, $54; sundry supplies, $6.38	110 38
New Brunswick Telephone Co., Limited, Moncton: exchange service, $58.30; l.d. messages, $301.80	360 10
Nolan, James J., Toronto, building and decorating walls, ceilings, platforms and rental of furniture for exhibits	2,436 30
Ogilvy, Chas., Limited: 546 yd. cheese cloth at 8c.; 31 yd. oil cloth, $21; sundries, $3.60	68 28
Oliver, W. J., Calgary: making 49 enlargements at $2.50, 18 negatives $53, 47 prints $27.75; services, $125; expenses, $11.60	339 85
Orangeville, Ont., Co-Operative Marketing Co., Limited, 1.5 t. oat chops, $40.50; sundry feed, $32.65	73 15
Ottawa Stair Works, 6 oak cases	92 70
Parent, Rev. J. A., Lennoxville: rental of stable, 6 m. at $10; electricity, $9	69 00
Paris, Ont., Arena, Limited, use of arena for Sheep Fair and Sale	50 00
Parnell, W. J., Lennoxville, 16.765 t. hay at $16	268 24
Photographic Stores, Limited: 2 Acme automobile generators, $400; 1 Acme motion picture projector, $385; 1 automatic film projector, $145; 18-watt lamps, $167.20; sundry developing and supplies, $221.19	1,318 39
Carried forward	30,752 23

Live Stock Industry—Continued—**Industrie du bétail**—Suite	$ cts.
General—Continued.—*En général*—Suite	
Brought forward	30,752 23
Pitts, E. & Son, Paris, Ont.: 3 cs. dipping powder at $30; 7 gal. milk oil dip, $7.	97 00
Rankin, W. A., Limited, sundry hardware supplies	91 29
Ray, R. M., Montreal, stenographic services	125 00
Reed Bros., Lennoxville, Que., 6.952 t. hay at $15	104 20
Regina Flour and Feed Co., Sask.: hay, 17.725 t. at $22, 24.497 t. at $20, 12.89 t. at $19, 44.55 t. at $18, 11.26 t. at $17; 15 t. oat chops at $32; straw, 23 t. at $10, 8 t. at $8; 5 t. bran at $22; salt, $2.50	3,004 63
Rideau Specialty Co., Smith's Falls, Ont.: 3,700 sealed bands, $51.93; sundries, $19.85	71 78
Rouse, William, & Co., Bradford, Yorkshire, Eng., expenses shipping wool to be scoured	68 76
Saskatchewan, Dept. of Telephones: Moose Jaw, exchange services, 15 m. $70, l.d. messages $9.10; Prince Albert, exchange service, 12 m. $45, l.d. messages, $1; Qu'Appelle, exchange service, 12 m. $50, l.d. messages $114.10; Regina, exchange service, $20	309 20
Simmermon & Yates, Edmonton, 11.757 t. prairie wool hay at $21.75	255 55
Sinclair, Donald, Paris, Ont.: 7 gal. paint at $4.85; 1 firepot, $18.50; 72 pr. butts, $14.40; sundry supplies, $30.33	97 18
Slater, F. E. & Co., Woodstock, Ont., 10.147 t. hay at $27.50	279 05
Swift Canadian Co., Toronto, sheep and lambs loaned for exhibition and Winter Fair	74 79
Taylor, Erle, Paris Station, Ont.: 14 shipping crates, $32.94; sundry lumber, etc., $28.81	61 75
Telephone Co. of P.E.I., Charlottetown: exchange service to Mar. 31, $68; l.d. messages, etc., $133.15	201 15
Topley Co., The: 4 autograph kodaks at $28.35; 4 leather cases, $16; sundries, $11.78	141 18
Trade & Commerce, Dept. of, Exhibits & Publicity Bureau: making 99 transparencies, $483.25; printing, 45 titles, $57.40; 5,351 ft. film, $296.44; sundry printing, etc., $87.01	924 10
Union Hay & Feed Co., Regina: bran, 16 t. at $22, 5 t. at $19; hay, 10 t. at $19, 11 t. at $18, 16 t. at $17; oat chops, 8 t. at $34.50, 1.5 t. at $34, 4 t. at $33.50, 5 t. at $32; straw, 6 t. at $10, 25.127 t. at $9, 4 t. at $8; salt, $2.20	2,048 35
Union Stockyards Co. of Toronto, Limited, sundry hardware and lumber supplies	175 81
United Grain Growers, Limited, Edmonton, 11.18 t. upland hay at $15	167 70
United Typewriter Co., Limited, Edmonton: inspecting 3 machines, $47.50; sundries, $15.25	62 75
Williams, Geo., Oakville, Ont., services assisting at Canadian National Exhibition, 17 d. at $4	68 00
Wilson, Chas. E., Edmonton, 3.895 t. green feed at $15	58 42
Wood Hardware Co., Regina: 191 ft. rope, $63.82; 50 ft. hose, $11.50; sundries, $31.50	106 82
Rental of Offices—	
Calgary, Alta., 12 m., $564; Charlottetown, P.E.I., 12 m., $621.87, heat, etc., $286; Edmonton, Alta., 11 m., $379.50; Moncton, N.B., 12 m., $450; Montreal, Que., 2 offices, 17 m., $378; Moose Jaw, Sask., 12 m., $240; Paris, Ont., 12 m., $120; Prince Albert, Sask., 12 m., $240; Qu'Appelle, Sask., 12 m., $264; St. Boniface, Man., 12 m., $346; Sherbrooke, Que., 12 m., $300; Toronto, Ont., 12 m., $504; Winnipeg, Man., 10 m., $645	5,338 37
Payments covering 50 per cent freight charges on cattle	1,721 23
Bacon, lambs, etc., for use in connection with Short Courses	1,344 38
Payments under $50 (152)	2,377 76
Contract advertising: J. Fisher & Co., Limited, Toronto, $32,349.60; R. C. Smith & Son, Limited, Toronto, $2,378.93	34,728 53
Cartage, $1,770.10; customs, 76c.; express, $9,910.15; freight, $837.06	12,518 07
Subscriptions to periodicals, $111.47; telegrams, $16,169.93	16,281 40
King's Printer: printing bulletins, circulars, posters, reports, etc., $6,826.10; forms, $5,892.83; pamphlets, $1,335.46; envelopes, $764.21; letter heads, $532.86; pads, $398.24; books, $481.83; labels, $230.54; cards, $573.75; sundry printing, $595.85	17,631 67
Carried forward	131,288 10

Live Stock Industry—Continued—**Industrie du bétail**—Suite	$ cts.
General—Concluded.—*En général*—Fin.	
Brought forward	131,288 10
Stationery Office: 1 adding machine, $470.80; 1 typewriter, $126.10; 4 films, $348; 2,600 bx. mimeo paper, $1,946.50; 724 bx. Earnscliffe bond, $1,229.64; 10,000 brass fasteners, $405; 120 tins mimeo ink, $480; 450 bx. impression paper, $382.50; 75 bx. stencils, $355.25; 355 bx. carbon paper, $536.85; 342 typewriter ribbons, $138.90; 10,250 leg bands, $142.54; 300 Shannon transfer cases, $108; 49,450 envelopes, $263.34; 211 memo books, $219.27; 330 bx. plain paper, $361.33; sundry repairs and supplies, $2,734.36..................	10,248 38
Legal Services: Bain, Bicknell, MacDonnell & Gordon, Toronto, $112.61; Geoffrion, Geoffrion & Prud'homme, Montreal, $125; Jas. H. Lindsay, Prince Albert, Sask., $10..	247 61
	141,784 09

Distribution Policy—Service de distribution

Agriculture, Dept. of, Que.: feed for hogs, $134; bedding, $47; lumber, etc., $30.08	211 08
Alberta Live Stock Ass'n., Calgary, care and maintenance of bulls..............	56 45
Alberta Stock Yards Co., Limited, feed and care of bulls....................	135 25
Atkinson, J., Qu'Appelle: 267½ d. to Mar. 7 at $6; expenses, $650.95; less advanced by Dr. J. P. Creamer (page A—118), $1,100......................	1,155 95
Baxter, Alex., Prince Albert, Sask., board of bulls, Jan......................	73 00
Beith, Duncan, Bowmanville, Ont., feed and care of 3 bulls, 42 d. at $1.20......	50 40
Brant District Sheep Breeders' Club, Paris, Ont., feed and care of 23 rams, Sept. 9 to Nov. 20	57 50
Cairns & McCord, Drs., Edmonton, veterinary services, 3 m..................	80 50
Dickson, J.: 46 d. at $6, 6 d. to Feb. 28 at $4; expenses, $96.80................	396 80
Dorrance, H. A., Orangeville, Ont.: feed for bulls, $79.56; freight, etc., $152.60; feed and care of lambs, $5	237 16
Ferguson, Arthur, Calgary, feed and care of 2 stallions, 59 d. to June 9 at $1.25; yardage, etc., $1.70	75 45
Freer, Thos., Qu'Appelle: 90 d. to July 16 at $6; expenses, $93.70; less advanced by Dr. J. P. Creamer (page A—118), $285.............................	348 70
Hamer, R.S., amounts paid to sundry persons *re* delivery of bulls: W. Graham, 33 d. at $3, 9½ d. at $6, expenses, $103.78; R. English, 16 d. at $3.50, expenses, $59.70; W. Tulloch, 22 d. at $4; Oscar Downey, 14 d. at $6, expenses, $57.10; C. J. Bryson, 3 d. at $3, expenses, $5.35; J. Baker, expenses, $4.60, sundries, $6.22	629 75
Klyne, John, Qu'Appelle: 220 d. to Mar. 28 at $6; expenses, $381.01; less advanced by Dr. J. P. Creamer (page A—118), $870........................	831 01
Looker, Herbert, Rockville, Ont., maintenance and delivery of bulls...........	63 00
Mills, F. G., Qu'Appelle: 221 d. to Mar. 23 at $6; expenses, $406; less advanced by Dr. J. P. Creamer (page A—118), $1,025............................	707 00
Peavoy, Thos. C., Orangeville, Ont., services and use of stable *re* bulls, April 1 to May 12, Dec. 1 to Jan. 31	185 00
Plumb, Wm., Qu'Appelle: 274 d. to April 2 at $6; expenses, $458.25; less advanced by Dr. J. P. Creamer (page A—118), $970........................	1,132 25
Public Markets, Limited, St. Boniface: feed for bulls, 130 bales hay, $175.50; 68 bales bedding, $51; sundries, $56.48	282 98
Sanders, John, Bowmanville, Ont., attending cattle, 43 d. at $1.50..............	64 50
Sangster, James, Regina, Sask.: 20½ d. at $3.50, 68 d. to Mar. 17 at $6; expenses, $79.80; less advanced by Dr. J. P. Creamer (page A—118), $170...........	389 55
Sangster, Neil, Ormstown, Que.: 5 d. at $5, 4 d. to May 18 at $4; feed and care of bulls, $111.91	152 91
Tisdale, H., Brampton, Ont., services at stable, 3 m. at $50....................	150 00
Payments under $50 (59)	933 70
Express charges paid direct: Canadian National, $40.82; Dominion, $32.42......	73 24
Freight charges paid direct: Alberta and Great Waterways Ry., $69.80; Canada Steamship Lines, Limited, $27.20; Canadian Government Ry., $1,445.96; Canadian National Rys., $6,643.21; Canadian Northern Ry., $8.75; Canadian Pacific Ry., $3,418.99; Dominion Atlantic Ry., $30.70; Edmonton, Dunvegan	
Carried forward	8,473 13

	$ cts.
Live Stock Industry—Continued—**Industrie du bétail**—Suite	
Distribution Policy—Concluded.—*Service de distribution*—Fin.	
Brought forward	8,473 13
Freight charges paid direct—*Concluded.* and British Columbia Ry., $238.06; Grand Trunk Pacific Ry., $267.40; Grand Trunk Ry. System, $1,504.30; Inverness Ry. & Coal Co., $34.60; New York Central Ry. Co., $36.70; Pacific Great Eastern Ry., $132.40; Quebec Central Ry., $219.25; Quebec Ry. Light and Power Co., $15; Roberval-Saguenay Ry., $59; Union Steamships Co. of British Columbia, $13.05....................	14,164 37
	22,637 50

Purchase of Stock—Achat de bestiaux

Boars—Verrats—	
Agriculture, Dept. of, Charlottetown, 2, $105; Angus McQ. Avard, West Sackville, N.B., 1, $40; Animal Husbandry Dept., Winnipeg, 1, $65; Geo. R. Ball, Strathcona, Alta., 1, $35; G. Barbour & Son, Crosshill, Ont., 1, $50; S. J. Bentley, North Edmonton, Alta., 1, $40; E. N. Bonneau, North Stanbridge, Que., 1, $74.50; Albert E. Boyde, Pritchard, B.C., 1, $35; Canada Land & Irrigation Co., Limited, Medicine Hat, 1, $30; Clover Bar Coal Co., Limited, Edmonton, 2, $84; A. W. Davies, Spirit River, Alta., 1, $42.50; Arsene Denis, St. Joliette, Que., 2, $69; J. J. Devine Carstairs, Alta., 4, $250, express $21.56; Dominion Experimental Station, Lacombe, 7, $275; A. Dynes, 12, $680; Wm. A. Elliott, Gormley, Ont., 1, $40; Jas. R. Fallis, Brampton, Ont., 1, $45; J. K. Featherston, Streetsville, Ont., 5, $270; A. & W. Ferguson, Crossfield, Alta., 1, $54.50; Thos. G. Flynn, Czar, Alta., 1, $32; Allan R. Gillies, Clover Bar, Alta., 5, $135; Jno. Hume, Souris, Man., 1, $25, express $5.70; Denis Hunter, Strathcona, Alta., 1, $70; G. H. Hutton, Lacombe, Alta., 4, $128; Geo. H. Kent, Lacombe, 1, $65; P. Kent Lougheed, Truro, N.S., 1, $40; McClughan Bros., Port Kells, B.C., 2, $79; W. L. McCracken, Meadowvale, Ont., 5, $180; McDonald College, St. Anne de Bellevue, Que., 1, $50; Wm. Murdock, Palmerston, Ont., 2, $55; Ontario Hospital, Woodstock, Ont., 6, $168.90; J. O. Patterson, Grande Prairie, Alta., 1, $48.50; John H. Pearse, Edmonton, Alta., 1, $34.50; M. Pihl, Aldergrove, B.C., 1, $25; Public Works, Dept. of, Regina, 1, $40; St. Vincent de Paul Penitentiary, Montreal, 3, $155, 3 crates $20.61; Saskatchewan University, Saskatoon, 1, $50, express $8.60; T. B. Sheehan, Clairmont, Alta., 1, $32; Superintendent, Experimental Station, Lacombe, 1, $30; W. M. Thompson, Norval, Ont., 2, $40; Jas. H. Weber, Hairy Hill, Alta., 1, $30	3,853 87
Bulls—Taureaux—	
Aitken, A. C., Duncan, B. C., 1, $200; J. J. Alexander, St. Louis de Gonzague, Que., 1, $150; David Allison, Roland, Man., 1, $150; Robt. Arthur, Huntingdon, Que., 1, $125; A. G. Auld, Guelph, Ont., 1, $250....	875 00
Ballantyne, W. W., & Son, Stratford, Ont., 2, $255; E. C. Beatty, Myrtle, Ont., 1, $140; W. F. Batty, Brooklin, Ont., 1, $200; Batty Bros., Meaford, Ont., 2, $385; Damase Beauregard, St. Hyacinthe, Que., 1, $90; H. Bergsteinson, Alameda, Sask., 2, $250; Geo. C. Bigelow, Courtenay, B.C., 1, $200; Roy I. Biggar, Huntingdon, Que., 1, $179; D. Birrell & Sons, Claremont, Ont., 1, $165; Bertwin Blackburn, Uxbridge, Ont., 1, $200; George Blight, Kawende, Man., 1, $75; T. O. Bourdon, Chateauguay, Que., 1, $100; James Bowman, Guelph, Ont., 1, $175; J. C. C. Bremner, Bremner, Alta., 1, $100; John Brydone, Milverton, Ont., 1, $150; E. C. Budge, Montreal, Que., 1, $125	2,789 00
Cameron, J. Roy, Howick, Que., 1, $150; Central Experimental Farm, 2, $230; G. C. Channon, Oakwood, Ont., 1, $225; F. D. Chapman & Sons, Duncan, B.C., 1, $225; Gilbert Chicoine, Clairvaux de Bagot, Que., 2, $200; Alex. Clark & Sons, Stonewall, Man., 1, $100; Thos. Clarke, Indian Head, Man., 2, $225; J. Coffey, Dalesboro, Sask., 1, $125; Wm. J. Cohoe, Burgessville, Ont., 1, $135; W. J. Connell, Neepawa, Man., 3, $325; Connor & Hutchinson, Goodwater, Sask., 3, $300; Wm. Coon,	
Carried forward	7,517 87

Live Stock Industry—Continued—Industrie du bétail—Suite	$ cts.
Purchase of Stock—Continued.—*Achat de bestiaux*—Suite	
Brought forward	7,517 87
Bulls—*Continued*.—Taureaux—*Suite*.	
1, $125; H. W. Corning, Chegoggin, N.S., 1, $125; A. E. Cornwall, Norwich, Ont., 1, $199; G. E. Cottingham, Ormstown, Que., 1, $170; R. E. Coulthard, St. Mary's, Ont., 1, $125; J. W. Crawford & Son, Pipestone, Man., 2, $240; Frank J. Crawshaw, Macoun, Sask., 1, $225; F. R. Cromwell, Cookshire, Que., 1, $200; Wm. R. Cummings, Cummings Bridge, Ont., 1, $125; Cumming Bros., Lancaster, Ont., 1, $150; J. W. Cunningham, Carlyie, Sask., 1, $160	4,084 00
Dean Bros., Keatings, B.C., 1, $200; Armand Denis, St. Cuthbert, Que., 1, $90; J. F. Descoteaux, St. Monique de Nicolet, Que., 2, $225; Dickie Bros., Truro, N.S., 1, $100; Director, Experimental Farm, Indian Head, 1, $115; Robt. M. Douglas, Tantallon, Sask., 1, $75; W. A. Dryden, Brooklin, Ont., 2, $360; T. Lorne Drysdale, Allan's Corners, Que., 1, $150; F. M. Duff, Guelph, Ont., 3, $430; Robert, Duff, Myrtle, Ont., 2, $300; Timothy Dunham, Salford, Ont., 2, $275; L. R. Dunlop, Lower Truro, N.S., 1, $100; James Duthie, Hartney, Man., 2, $350	2,770 00
Ellet, Chas., South Edmonton, Alta., 1, $125; W. L. Etter, Shubenacadie, N.S., 1, $60; F. W. Ewing, Elora, Ont., 3, $750	935 00
Feeny, John, Huntingdon, Que., 1, $155; Geo. Ferguson, Elora, Ont., 2, $400; Chas. Fisher, Emo, Ont., 1, $60; Jas. M. Fisher, Vernon, Ont., 1, $130; F. B. Fraser, Swan River, Man., 1, $100; J. A. Fraser, Portage la Prairie, Man., 1, $175; Peter Fraser, New Hamburg, Ont., 2, $200	1,220 00
Galbraith, W. A., Iona, Ont., 1, $155; J. M. Galvin, Lennoxville, Que., 2, $180; Gerrie Bros., Elora, Ont., 1, $235; Wallace E. Gibb, Embro, Ont., 1, $110; W. H. Gibson, Indian Head, Sask., 1, $125; George Gier, Waldemar, Ont., 2, $400; Andrew Graham, Roland, Man., 1, $165; William Grayston, Newdale, Man., 1, $115; D. M. Green, Winnipeg, 1, $100; Wm. Grotike, Stonewall, Man., 1, $90; Robert Gruer, Ormstown, Que., 1, $125	1,800 00
Hamer, R. S., 177, $24,855; stamps, $4.02; Wm. A. Hamilton, Cromarty, Ont., 1, $135; E. C. Harte, Brandon, Man., 3, $450; E. C. Hawkins, Crofton, B.C., 1, $135; J. E. Hocking, Cromarty, Ont., 1, $135; Thos. Hooper, Truro, N.S., $80; Jas. Houston, Bradwardine, Man., 1, $80; John Howell, Roland, Man., 1, $80; Jno. R. Hume, Souris, Man., 1, $125; A. O. Hutchins, Wolseley, Sask., 1, $150; H. Huxley, Lloydminster, Sask., 3, $455; Chas. J. Hyde, Huntingdon, Que., 1, $125	26,809 02
James, Walter, Rosser, Man., 4, $500; V. Jamieson, Balsam, Ont., 3, $447; Jones Bros., Whitewater, Man., 4, $436	1,383 00
Kelly, A. J., Huntingdon, Que., 1	150 00
Landles, Thos., Graysville, Man., 1, $125; Albert Lawson, Darlingford, Man., 1, $70; Wm. E. Laycock, Homewood, Man., 1, $120; B. R. Leavans, Bloomfield, Ont., 1, $250; H. M. Lee, Highgate, Ont., 1, $125; Wm. Lelond, Miniota, Man., 2, $300; Roy Littlejohn, Highgate, Ont., 1, $90; H. E. Lowry, Sawyerville, Que., 1, $200	1,280 00
McCormick, Alex., Weyburn, Sask., 1, $185; Wm. A. McDonald, Pictou, N.S., 1, $100; Macdonald College, Que., 3, $600; J. D. McDougall, Ormstown, Que., 1, $125; D. McFarlane, Howick, Que., 1, $150; J. H. McGregor, Brandon, Man., 4, $550; Kenneth McGregor, Brandon, Man., 1, $175; H. D. McKay, Portage la Prairie, Man., 1, $75; Wm. McKenzie, Welwyn, Sask., 2, $170; Dr. L. S. MacKid, Calgary, Alta., 4, $620; John McLean & Son, Rodney, Man., 1, $100; C. W. McMillan, Newton Siding, Man., 1, $100; D. A. McMillan, Portage la Prairie, Man., 1, $175; McNeil & McNeil, Dutton, Ont., 2, $400; Duncan McPhedron, Dutton, Ont., 1, $100; D. A. McPhee, Vankleek Hill, Ont., 1, $200; H. McPherson, Norwich, Ont., 1, $150; D. K. McRae, Glencoe, Ont., 1, $125; Wm. McTaggart, Appin, Ont., 1, $100	4,200 00
Manitoba Cattle Breeders' Ass'n., Brandon, Man., 18, $2,595; A. & S. Mathews, Westholme, B.C., 1, $150; A. H. Menzies & Son, Pender Island, B.C., 1, $175; Jno. Miller, Ashburn, Ont., 2, $450; J. J. Miskinson, Broadview, Sask., 1, $225; David Moffatt, Rosendale, Man., 1, $75;	
Carried forward	52,148 89

Live Stock Industry—Continued—**Industrie du bétail**—Suite	$ cts.
Purchase of Stock—Continued.—*Achat de bestiaux*—Suite	
Brought forward	52,148 89
Bulls—*Concluded.*—Taureaux—*Fin.*	
James Moir, Tantallon, Sask., 1, $75; E. R. Mooney, Weyburn, Sask., 1, $125; Wm. H. Morlock, Crediton, Ont., 1, $125; J. & G. Morrell, Ariss, Ont., 2, $240; A. E. Muir, High Bluff, Man., 2, $325; E. H. Muir, High Bluff, Man., 1, $175; Charles Murray, Carman, Man., 1, $125; Richard Murray, Lyleton, Man., 1, $110; W. S. Murray, Carman, Man., 2, $240........	5,210 00
Natural Resources, Dept. of, Calgary, Alta., 1, $250; Henry Neeb, Gad's Hill, Ont., 3, $405; David Ness, Howick, Que., 1, $200; C. Roy Nethercott, Science Hill, Ont., 2, $255; Robert Norris, Staffa, Ont., 1, $160....	1,270 00
Ouimet, Frank F., Huntingdon, Que., 1........	130 00
Palmer, E. B. & Son, Norwich, Ont., 1, $125; L. H. Parker, Hatley, Que., 3, $285; W. L. Parrish, Winnipeg, 1, $75; Wm. Patrick, Staffa, Ont., 1, $125; Jos. Pesant, Montebello, Que., 1, $90; T. B. Pickel, Cowansville, Que., 1, $90; J. E. Pitre, Chateauguay, Que., 1, $90; Wm. Pringle, Huntingdon, Que., 1, $125........	1,005 00
Rankin, A. & J., Killarney, Man., 1, $100; Edwin Reid, Rollo Bay, P.E.I., 1, $106; J. J. Ring, Crystal City, Man., 1, $90; R. T. Robertson, Snow Flake, Man., 3, $235; Mrs. J. W. Robinson & Sons, St. Mary's, Ont., 1, $100; E. Robson, Denfield, Ont., 1, $140; Walter Rodger, Ormstown, Que., 1, $160; Fred. Row, Currie's Crossing, Ont., 1, $160; Robert J. Roy, Howick, Que., 1, $140; Mrs. Thomas Rutherford, Ormstown, Que., 1, $140........	1,371 00
Ste. Marie, M. & Fils, Compton, Que., 2........	300 00
Scott, Thos., Cromarty, Ont., 1, $125; C. S. Sharrard, Carlyle, Sask., 1, $175; W. H. C. Sinclair, Swan River, Man., 1, $80; H. J. Smith, Clover Bar, Alta., 1, $150; Almon A. Snider, Elmira, Ont., 1, $150; Jas. Sorley & Sons, 2, $350; J. H. Stephenson, Woodnorth, Man., 1, $75; Duncan Stewart, Westbourne, Man., 2, $450; Wm. Stock, Tavistock, Ont., 2, $230; R. C. Stocks, Roland, Man., 1, $140; John Strachan, Pope, Man., 1, $130; John F. Strachan, Beulah, Man., 3, $340; A. K. Stratton, Stonewall, Man., 1, $75; Superintendent, Experimental Station, Lacombe, 1, $200; Superintendent, Experimental Station, Scott, 2, $350; Albani Sylvestre, St. Simon, Que., 2, $75........	3,095 00
Taylor, B. J., Ayer's Cliff, Que., 4, $402.50; James Thompson, Cloverville, N.S., 1, $100; Ezekiel Tree, Woodstock, Ont., 1, $125; W. C. Tully, Athelstone, Que., 1, $225........	852 50
Union Steamship Co., Vancouver, B.C........	250 00
Van Horne, Sir William C., East Selkirk, Man., 6........	750 00
Waldie, Wm., Stratford, Ont., 3, $650; J. G. Washington & Son, Ninga, Man., 1, $105; H. C. Watson, Oxbow, Sask., 6, $1,050; J. A. Watt, Elora, Ont., 2, $475; E. W. Webber, Columbus, Ont., 1, $165; Irwin B. Weber, Waterloo, Ont., 1, $150; Edwin A. Wells, Sardis, B.C., 1, $130; P. J. Whitcomb, Massawippi, Que., 1, $150; Wellesley White, Thornhill, Man., 1, $90; W. C. White, Darlingford, Man., 3, $240; Wm. & G. Whitelaw, Elora, Ont., 1, $250; A. T. Whiting, Qu'Appelle, Sask., 1, $150; Robert Whittleton, North Regina, Sask., 1, $165; F. N. Williams, Brysonville, Que., 1, $150; Geo. Willot, Morris, Man., 2, $150; Frank Wood, Blyth, Ont., 1, $250; Wallace Wood & Son, Marshfield, P.E.I., 1, $60........	4,380 00
Heifers for Boys' Cattle Breeding Clubs—Génisses—	
Allan, Sir Montague, Montreal, 2, $500; Robt. A. Arthur, Huntingdon, Que., 1, $150; B. L. Baskin, Barrington, Que., 1, $90; J. E. Beauregard, Ste. Damase, Que., 2, $260; Jas. Benning, Williamstown, Ont., bal. of cost of 1 heifer, $10; Geo. L. Boswell, French Fort, P.E.I., 2, $400; T. O. Bourdon, Chateauguay, Que., 1, $118; G. J. Brown, Barrington, Que., 1, $120; R. T. Brownlee, Hemmingford, Que., 2, $270; E. R. Byers, Old Barns, N.S., 2, $350; J. P. Cavers, Ormstown, Que., 1, $160; Gilbert Chicoine, Clairvoux de Bagot, Que., 2, $180; J. C. Coulter, Huntingdon, Que., 3, $425; Cumming Bros., Lancaster, Ont., 6, $1,150; Thos. L. Drysdale, Allan's Corners, Que., 2, $300; W. Dupuis, St. Paul	
Carried forward	70,762 39

	$ cts.
Live Stock Industry—Continued—**Industrie du bétail**—Suite	
Purchase of Stock—Concluded.—*Achat de bestiaux*—Fin.	
Brought forward	70,762 39
Heifers for Boys' Cattle Breeding Clubs—*Concluded.* l'Hermite, Que., 1, $125; E. C. Fitzgerald, Campbellford, Ont., 1, $75; A. D. Foster & Sons, Bloomfield, Ont., 3, $410; Wm. H. Gough, Bloomfield, Ont., 1, $250; Levi P. Gustin, Ayer's Cliff, Que., 2, $170; H. C. Hamill, Markham, Ont., 1, $155; F. G. Howes, Harold, Ont., 2, $240; H. N. Henderson, Huntingdon, Que.,3, $425.01; Richard Honey, Dartford, Ont., 4, $700; Chas. Hyde, Huntingdon, Que., 2, $210; Jean D. Lachapelle, St. Paul l'Hermite, Que., 1, $125; Oscar Lessard, Dept. of Agriculture, Que., 1, $75; John Locke, Campbellford, Ont., 2, $250; John W. Logan, Howick Station, Que., 5, $820; D. A. McCormick, Brysonville, Que., 5, $750; Ernest W. McEwen, Ormstown, Que., 1, $140; McEwen Bros., Ormstown, Que., 1, $150; W. G. McNaughton, Martintown, Ont., 1, $125; S. R. McVetty, Muncey, Ont., 1, $210; Geo. H. Montgomery, Phillipsburg East, Que., 1, $160; R. O. Morrow, Hilton, Ont., 1, $100; Murray Bros., Martintown, Ont., 3, $320; James C. Nelson, Campbellford, Ont., 2, $235; David T. Ness, Howick, Que., 1, $175; Alfred Pelletier, Barrington, Que., 1, $125; Rennie Bros., Huntingdon, Que., 1, $175; J. W. Raycraft, Muir Kirk, Ont., 1, $225; T. M. Rutherford, Bonarlaw, Ont., 6, $870; Walter Sandilands, Williamstown, Ont., 1, $130; Sandilands Bros., Williamstown, Ont., 3, $395; Andrew Stark, Huntingdon, Que., 1, $150; T. B. Stark, Huntingdon, Que., 1, $125; A. Sylvestre, St. Simon de Bagot, Que., 1, $75; Ernest Sylvestre, St. Hyacinthe, Que., 6, $595; Romeo Sylvestre, St. Simon d'Yamaska, Que., 2, $130; H. E. Thompson, Brighton, Ont., 2, $325; J. West, Howick, Que., 1, $150; W. E. Wood, Bloomfield, Ont., 1, $125................................	14,473 01
Rams—Béliers— Arkell, Peter & Sons, Teeswater, Ont., 1, $49.75; S. G. Carlyle, Edmonton, Alta., 3, $74.25; Dominion Experimental Station, Lacombe, Alta., 1, $15; W. H. Holland, Oak Lake, Man., 1, $34.75, overpayment, $1; John Miller, Jr., Ashburn, Ont., 1, $49.75; Delbert Schuyler, Paris, Ont., 15, $453; W. I. Smale, Brandon, Man., 10, $320; H. H. Smith, Van Rena, Alta., $144.75; Mrs. T. A. Somerville, Hartney, Man., 3, $104.25, express $8.55; University of Alberta, Edmonton, Alta., 1, $24.75.......	1,279 80
Pigs—Porcs— Cameron, James, Fergus, Ont., 7, $143.50, feed, etc., $13; Canadian Packing Co., Limited, Peterboro, Ont., 354, $8,282.76, feed, etc., $258.38; Wm. Davies Co., Limited, Montreal, 154, $3,268.64, feed, etc., $229.05; A. B. McDonald, Toronto, 161, $3,740.49, feed, etc., $83.53; A. A. McMillan, 114, $1,274.67, feed, etc., $51.78; J. M. Schneider & Sons, Limited, Kitchener, Ont., 35, $732, feed, etc., $13.20..........................	18,091 00
	104,606 20

Grants—Octrois

Exhibitions, Associations, etc.—Expositions—Associations, etc.—	
Alberta Live Stock Ass'n., $11,401.90; Beauharnois Live Stock Breeders' Ass'n., $6,353	17,754 90
Calgary Exhibition, $3,750; Camrose Exhibition Ass'n., $1,970.82..........	5,720 82
Canada's Great Eastern Exhibition, $3,750; Canadian Belgian Draft Horse Breeders' Ass'n., $1,000..	4,750 00
Central Canada Exhibition Ass'n., $3,750; Cobourg Horse Show, $1,875....	5,625 00
Edmonton Exhibition Ass'n., $11,548.88; Joint Swine Committee, $100....	11,648 88
Lachute Exhibition, $1,875; Lacombe Agricultural Society, $2,091.94......	3,966 94
Lloydminster Exhibition, $2,912.81; Manitoba Exhibition, $3,750..........	6,662 81
Manitoba Winter Fair and Fat Stock Show..............................	8,354 00
Maritime Stock Breeders' Ass'n., $6,314.31; Maritime Winter Fair, $1,132.37	7,446 68
Melfort Agricultural Society, $2,356.13; National Live Stock Records, $25,192.10	27,548 23
Carried forward	99,478 26

Live Stock Industry—Continued—**Industrie du bétail**—Suite	$ cts.
Grants—Continued.—*Octrois*—Suite	
Brought forward	99,478 26
Exhibitions, Associations, etc.—*Continued.*—Expositions, Associations, etc.—*Suite*	
New Westminster Exhibition, $3,750; North Battleford Agricultural Society, $3,750	7,500 00
Ontario Live Stock Improvement Committee	2,500 00
Ontario Provincial Winter Fair, $6,466; Ottawa Winter Fair, $6,842	13,308 00
Peterborough Industrial Exhibition, $2,062.69; Picton Agricultural Society, $1,875	3,937 69
Portage Industrial Exhibition Ass'n., $2,332.13; Prince Albert Agricultural Society, $2,656.08	4,988 21
Prince Edward Island Agricultural and Industrial Exhibition	2,027 55
Quebec General Stock Breeders' Ass'n., $500; Quebec Exhibition, $3,712.88	4,212 88
Red Deer Agricultural Society, $3,039.71; Regina Exhibition, $8,412	11,451 71
Royal Agricultural Winter Fair, $28,200; St. John Exhibition, $3,750	31,950 00
St. Laurent Valley Exhibition, $2,766.98; St. Scholastique Exhibition, $3,552	6,318 98
St. Stephen Exhibition, $3,174.69; Saskatchewan Winter Fair, $5,641.22	8,815 91
Saskatoon Industrial Exhibition, $3,750; Sedgewick and District Agricultural Society, $2,210.44	5,960 44
Stettler District Agricultural Society, $2,311.13; Valleyfield Exhibition Ass'n., $2,872.97	5,184 10
Vancouver Exhibition Ass'n., $3,750; Vegreville Agricultural Society, $2,605.22	6,355 22
Vermilion Agricultural Society, $2,911.01; Victoria Provincial Exhibition, $2,905.26	5,816 27
Western Canada Live Stock Union, $1,500; Western Fair Ass'n., $3,750	5,250 00
Woodstock Exhibition, $2,914.12; Yorkton Agricultural and Industrial Exhibition, $2,683.22	5,597 34
Horse Breeders' Clubs—	
Abernethy Horse Breeders, $583.32; Alpine Belgian, Benito, Man., $240	823 32
Antler Creek, Sask., $366.67; Arthabaska, Belgian Horse Breeders' $156.66, Percheron $206.66	729 99
Ashbury, Terence, Man., $291.33; Beachburg, Ont., $247.33	538 66
Berthier, French Canadian $250.66, Percheron $390	640 66
Botany and Breezelawn, Souris, Man., $352.78; Broadview-Letellier, Morris, Man., $214.67	567 45
Brooklin, Ont., $66.67; Brooksley, Clydesdale, Cline, Alta., $283.34	350 01
Brora, Tregarva, Sask., $261.10; Camden, Clydesdale, Enterprise, Ont., $176.88	437 98
Carman-Eastern, Homewood, Man., $163.89; Carnduff, Clydesdale, Sask., $172.21	336 10
Cateville, Frobisher, Sask., $532; Chaffey's Locks Breeding Station, Ont., $1,000	1,532 00
Chateauguay, Que., $163.33; Chatfield, Man., $133	296 33
Chilliwack, Agassiz, B.C., $336.11; Clachan, Clydesdale, Wardsville, Ont., $445.11	781 22
Conquest, Sask., $150; County Montmorency, Rivière aux Chiens, Que., $85	235 00
Creelman, Percheron, Sask., $203; Crystal City, Man., $547.22	750 22
Darlingford, Clydesdale, Thornhill, Man., $444.21; Delisle Belgian, Sask., $261.11	705 32
Deloraine, Percheron, Man., $86.58; De Winton, Clydesdale, Alta., $170.68	257 26
Dickson, Clydesdale, Alta., $56; Dinsmore, Sask., $277.77	333 77
Dundonald, Grand Coulee, Sask., $261.11; Easthope, Clydesdale, Woodstock, Ont., $683.33	944 44
Elkhorn, Clydesdale, Man., $442.89; Erin, Hillsburg, Ont., $210	652 89
Flaxcombe, Clydesdale, Sask., $154; Forest, Clydesdale, Ont., $558	712 00
Galt District, Clydesdale, Ont., $297.22; Gilead, Elgin, Man., $235.55	532 77
Gladstone, Clydesdale, Man., $404.44; Glenfair, Oyen, Alta., $294.44	698 88
Gold Note Remount Breeding Station, Ottawa, $600; Gold Note Stock Farm, $800	1,400 00
Goodwood, Clydesdale, Richmond, Ont., $158.32; Govan, Sask., $596.66	754 98
Grasswood-Floral, Nutana, Sask	33 33
Green Valley and District, Lougheed, Alta	347 22
Carried forward	246,044 36

	$ cts.
Live Stock Industry—Continued—**Industrie du bétail**—Suite	
Grants—Continued.—*Octrois*—Suite	
Brought forward	246,044 36
Exhibitions, Associations, etc.—*Concluded*—Expositions, Associations, etc.—*Fin.*	
Greystone, Blaine Lake, Sask., $184; Griffin Creek, Percheron, Alta., $131.67	315 67
Hagyard, Oak Lake, Man., $244.44; Hamiota, Clydesdale, Man., $547.12..	791 56
Hargrave, Clydesdale, Harmsworth, Man., $324.66; Harte, Man., $417....	741 66
Hawarden, Sask., $211.11; High View, Percheron, Kennedy, Sask., $113.34..	324 45
Holmfield, Clydesdale, Man., $344.44; Ilderton, Clydesdale, Ont., $66.67....	411 11
Indian Head, Clydesdale, Sask., $352.77, Percheron, $502.72........	855 49
Kamantha, Percheron, Semans, Sask., $182; Kamouraska, Que., $48.33.....	230 33
Kerrobert, Clydesdale, Sask., $410.65; Kisbey, Percheron, Sask., $416......	826 65
Lacombe Boys' Shorthorn Cattle Breeding Club., Alta........	156 00
Lakeside, Clydesdale, Portage la Prairie, Man., $438.88; Laura, Sask., $542.77	981 65
Lomond, Colgate, Sask., $264; Lorette, Man., $174.22........	438 22
Lumsden, Sask., $109.33; Manor, Sask., $396.66........	505 99
Mariposa, Little Britain, Ont., $42.67; Marshall, Clydesdale, Sask., $397.61	440 28
Mayfield, Percheron, Empress, Alta........	393 33
Meeting Lake, Rabbit Lake, Sask., $418; Megantic, Percheron, Plessisville, Que., $249.99	667 99
Miami, Clydesdale, Man., $388.51; Millarville Breeding Station, Calgary, $1,200	1,588 51
Moose Jaw, Sask., $205.33; Moosomin, Clydesdale, Sask., $210........	415 33
Morden, Clydesdale, Man., $77.77; Mossbank, Clydesdale, Sask., $372.22..	449 99
Napinka, Clydesdale, Man., $177.33; Naseby, Clydesdale, Sask., $176......	353 33
North Biggar, Percheron, Sask., $266.66; North Brandon, Man., $338.78..	605 44
North Browning, Clydesdale, Kisby, Sask........	351 78
North and East Souris, Man., $250; North Elgin, Man., $342.44........	592 44
Northminster and North Gully, Percheron, Sask., $191.67; Oakner, Clydesdale, Man., $233.33	425 00
Omemee, Clydesdale, Ont., $170.66; Owen Sound, Ont., $240........	410 66
Park District, Whitewood, Sask., $512; Parkhill District, Ont., $175......	687 00
Percy and Maitland, Kisbey, Sask., $224; Pipestone, Clydesdale, Man., $240	464 00
Plessisville Belgian, Que., $100; Plumas, Clydesdale, Man., $382.22........	482 22
Prairiedale, Kindersley, Sask., $136.66; Prosperity, Clydesdale, Chater, Man., $205.35	342 01
Red Star, Waterhole, Alta., $481.33; Rich Valley, Alta., $275........	756 33
Roland, Percheron, Man., $569.43; Rothwell, Clydesdale, Man., $250......	819 43
Rush Lake, Sask., $18.15; Ste. Anne de la Pocatiere, Que., $142.17........	160 32
St. Elizabeth, Percheron, Man., $408; St. Jean-Port Joli, Que., $76.66......	484 66
St. Pierre, Percheron, Man., $402; St. Zephirin, Que., $347.77........	749 77
Saltcoats, Clydesdale, Sask., $550; Sasman, Clydesdale, Kylemore, Sask., $147.55	697 55
Scott, Percheron, Sask., $411.77; Semons, Clydesdale, Sask., $206.66........	618 43
Shell River, Clydesdale, Roblin Man., $518.99; Sion, Alta., $318........	836 99
Springside, Sask., $130.98; Strathmore, Clydesdale, Marshall, Sask., $494.21	625 19
Thirlstane-Deloraine, Clydesdale, Man........	319 37
Thunder Creek, Carievale, Sask., $193.33; Tolland, Alta., $223.45........	416 78
Tomahawk, Percheron, Alta., $188; Twin Creek, Brightview, Alta., $260....	448 00
Union, Mt. Carmel, P.E.I., $378.33; West Durham, Columbus, Ont., $80..	458 33
Weyburn, Clydesdale, Sask., $222.22; Whitelake, Clydesdale, Brock, Sask., $430.55	652 77
Wilmot & Blenheim, Clydesdale, New Hamburg, Ont........	233 33
Wright, Palmer, Chaffey's Locks, Ont., $1,000; Zealandia, Clydesdale, Sask., $277.78	1,277 78
Prize money paid to Swine Club Fairs—	
Albanal, Que., $85.67; Alliance, Alta., $58.34; Antigonish, N.S., $56.33; Armstrong, B.C., $85.67; Chapeau, Que., $85.66; Compton, Que., $119; East Hereford, Que., $58.33; Edmonton, Alta., $119.34; Grand View, Man., $86.33; Kamloops, B.C., $120.33; Kenville, Man., $118.67;	
Carried forward	270,847 48

Live Stock Industry—Continued—**Industrie du bétail**—Suite	$ cts.
Grants—Continued.—*Octrois*—Suite	
Brought forward	270,847 48
Prize money paid to Swine Club Fairs—*Concluded.* Killam, Alta., $58; La Patrie, Que., $86.33; Normandin, Que., $59; Oak Lake, Man., $118.67; Piopolis, Frontenac Co., Que., $59; Port Elgin, N.B., $120; Quyon, Que., $85.66; Roxton Falls, Que., $59; St. Charles, Que., $120; St. Coeur de Marie, Que., $58.34; St. Come, Beauce Co., Que., $119.67; St. Ephrem, Que., $119; St. Evariste, Que., $86; St. Gervais, Que., $121; St. Ludger, Que., $58.33; Ste. Martine, Que., $58.66; St. Liboire, Que., $119.33; St. Prime, Que., $85.67; St. Sebastien, Que., $58.33; Scotstown, Que., $58.33; Shawville, Que., $86; Sherbrooke, Que., $58; Vaudreuil and Les Cedres, Que., $118.67; accounts under $50 (53) $1,289.19	4,253 85
Prize money paid to Boys' and Girls' Swine Clubs— Bedford, Que., $35.67; Clarenceville, Bedford, Que., $19.67; Dunham, Bedford, Que., $35.67; St. Bonaventure, Que., $86; St. Guillaume, Que., $118.67; Vernon, B.C., $18	313 68
Payments to Boys' and Girls' Swine Clubs in connection with Carlot Competitions— W. K. Allen, Upper Cape, N.B., $100; Chas. Arsenault, Abram's Village, P.E.I., $75; J. H. Bois, Hebertville, Que., $645; Wm. Borthwick, Oak Lake, Man., $75; Arthur Brault, St. Martine, Que., $80; Lawrence Brennan, $80; Armand Brisebois, Roxton Falls, Que., $90; Ulric Brown, St. Raphael, Que., $60; J. A. Carroll, Toronto, $60; Jas. Carswell, $75; Alpha Caza, St. Anicet, Que., $70; I. Cormack, Kenton, Man., $100; Noella Corriveau, Piopolis, Que., $70; J. N. Cotton, Kenville, Man., $60; Florian Couture, St. Ephrem, Que., $55; W. M. Croskery, Toronto, $70; W. Dalgleish, Grandview, Man., $90; R. R. Fleming, Toronto, $100; W. M. Fleming, Duncan, B.C., $97.50; Maurice Gagnon, Arundel, Que., $65; W. H. Grant, Salmon Arm, B.C., $50; Mat Hassen, Armstrong, Que., $55; Geo. C. Hay, Kamloops, B.C., $57.50; W. H. Hicks, Agassiz, B.C., $60; A. A. Knight, Toronto, $75; Pierre Lafontaine, St. Evariste, Que., $50; Lucien Lahaye, Princeville, Que., $50; Lud Lapierre, St. Ludger, Que., $80; Thos. Laplante, St. Chrysostome, Que., $90; Louis Lapointe, St. Samuel, Que., $65; Jos. Leclerc, St. Charles, Que., $55; J. E. Lemire, D'Israeli, Que., $100; Wm. A. McArthur, Alberton, P.E.I., $70; Thos. L. McDonald, Antigonish, N.S., $80; W. G. McDougall, Lennoxville, Que., $100; Wyman McKechnie, $100; C. C. Main, Toronto, $55; W. G. Marritt, Toronto, $65; Father Martin Monaghan, Miscouche, P.E.I., $90; F. H. Newcombe, Selkirk, Man., $65; J. N. Pare, St. Camille, Que., $65; Omer Pion, St. Liboire, Que., $60; Fred Pothier, Megantic, Que., $90; Ferdinand Poulin, $100; Jos. Reddy, Bedford, Que., $225; Henry Reid, Vaudreuil, Que., $75; R. J. Rogers, Toronto, $90; L. C. Roy, Cookshire, Que., $135; W. H. Savage, Roland, Man., $80; S. B. Stothers, Toronto, $80; Jos. Turner, Carroll, Man., $55; J. A. Vanase, St. Guillaume, Que., $100; Rene Veilleux, Beauceville, Que., $50; Chas. Vion, St. Sebastien, Que., $50; Norval Wilson, $96; Ben Wyatt, Decker, Man., $70; accounts under $50 (28), $524	5,475 00
Prize money for Swine Judging Competitions— Antigonish, N.S., $139; McAuley, Man., $9.17; Montreal, Que., $650; Port Elgin, N.B., $192; Toronto, Ont., $325; Winnipeg, Man., $325	1,640 17
Grants of $50 for Sheep Feeding Competitions held in the Province of Quebec— Compton (2), Iberville Station (4), Lachute, Lambton, Lennoxville, Luceville, Notre Dame de Stanbridge, Notre Dame de Stukley, Noyan, St. Come, Ste. Edwidge, St. Ephrem, St. Evariste,, St. Gedeon, St. Georges, St. Germaine, St. Joseph, St. Ludger, St. Martin, St. Roch des Aulnais, St. Samuel, Shawville, Shealey, Stanbridge Station, Trois Pistoles, Woburn	1,550 00
Carried forward	284,080 18

Live Stock Industry—Continued—**Industrie du bétail**—Suite	$ cts.
Grants—Concluded.—*Octrois*—Fin.	
Brought forward	284,080 18
Grants for prize money for Sheep Club Fairs— Albanel, Que., $132; Arborg, Man., $300; Beauceville, Que., $150; Chatsworth, Ont., $317; Compton, Que., $150; Lambton, Que., $150; Middleville, Ont., $206; Normandin, Que., $125; Paris, Ont., $175; St. Come de Beauce, Que., $160.50; Ste. Ephrem, Que., $150; St. Evariste, $150; St. Georges, Que., $150; St. Germaine, Que., $150; St. Jean Port Joli, Que., $150; St. Joseph D'Alma, Que., $150; St. Ludger, Que., $149.50; St. Samuel, Que., $150; Saskatoon, Sask., $368; Scotstown, Que., $148; Shawville, Que., $139.50; Shealey, Que., $150; Trois Pistoles, Que., $160.50; Woburn, Que., $150	4,181 00
Grants to Boys' Cattle Breeding Clubs— Mayflower, Antigonish, N.S., $196.50; Brant, Burford, Ont., $77.50; Pioneer, Charlottetown, P.E.I., $178.50; South Bruce, Walkerton, Ont., $102	554 50
Grants for Calf Feeding Competitions— Compton, Que., $100; La Patrie, Que., $100	200 00
	289,015 68

Expenses of Purchasers of Stock in Car Lots—Frais d'achat du bétail par wagons.

Adams, Jesse, Duchess, Alta., $28.30; Ahrold, F., Ponteix, Sask., $55.10	83 40
Allen, T. M., Taber, Alta., $29.60; Baker, E. J., Raymond, Alta., $106.40	136 00
Baker, H., Raymond, Alta., $26; Banford, R. J., Chilliwack, B.C., $47	73 00
Barrass, Richard, Shining Bank, Alta., $44.70; Bedford, J. C., Rush Lake, Sask., $28	72 70
Bell, Wm., Lea Park, Alta., $26.20; Beautler, Chris., Forgan, Sask., $29.70	55 90
Blackburn, O. C., Tofield, Alta., $40.50; Bradshaw, R. W., Magrath, Alta., $31.60	72 10
Brigham, L. W., Star City, Sask., $29; Brooks, M. S., Aneroid, Sask., $44.35	73 35
Brownell, W. B., Magnolia, Alta., $28.10; Bruce, A. S., Sunnynook, Alta., $32.90	61 00
Calhoon, Z. A., Dunblain, Sask., $25.40; Cameron, H. M., Melita, Man., $26.35	51 75
Campbell, John, Senlac, Sask., $26.90; Chandler, A., Greve, Montana, $45.90	72 80
Christie, J. R., Okanagan Falls, B.C., $38.35; Clarke, T. H., Davidson, Sask., $87.30	125 65
Coleman, D. D., Magrath, Alta., $38.40; Cramer, A. E., Baldur, Man., $34.90	73 30
Cruise, Arthur, Richard, Sask., $30.50; Currie, H., Steveston, B.C., $67	97 50
Edmonds, M., Crowfoot, Alta., $28.50; Fair, M. H., Heffley Creek, B.C., $39.40	67 90
Felzer Live Stock & Grain Co., Kamloops, B.C., $42.40; Ford, E. F., Ponteix, Sask., $55.10	97 50
Ford, M. L., Pitt Meadows, B.C., $51.40; Fountain, A., Vermilion, Alta., $74.85	126 25
Gedlaman, Adam, Cardston, Alta., $34.75; Gerrett, J. A., Hutton, Alta., $31.75	66 50
Gillanders, D., Elva, Man., $25.10; Gilmour, A., Lacombe, Alta., $62.50	87 60
Grant Bros., Medicine Hat, Alta., $25.70; Gwatkin, B. G., Lethbridge, Alta., $34.60	60 30
Hall, M. P., Aden, Alta., $29.80; Harstad, H. B., Millicent, Alta., $32.85	62 65
Heal, Thos., Lousana, Alta., $66.90; Hoover, J. C., Yeoman, Sask., $36.95	103 85
Houger, M. L., Comrey, Alta., $32.50; Hurd, Wallace, Hill Spring, Alta., $29.80	62 30
James, Ed., Grizzly Bear, Alta., $37.10; Journey, Ray, Aneroid, Sask., $105.10	142 20
Khewer, F. J., Drake, Sask., $34.35; Laing, W., Gallivan, Sask., $29.75	64 10
La Valley, Peter, Coaldale, Alta., $35.90; Leslie, J. E., Port Haney, B.C., $46.90	82 80
McCallum, Peter, Success, Sask., $29.60; McCauley, Joseph E., Stag Bay, B.C., $85.50	115 10
McDonald, E. H., Patricia, Alta., $32.10; McKendry, Chas., Wycollar, Sask., $29.65	61 75
McKinnon, D., Wilkie, Sask., $38.35; McLaren, A. R., Hatton, Sask., $25.20	63 55
Martin, R. T., Marengo, Sask., $28; Mitchell, T. D., Walhachin, B.C., $40.50	68 50
Nollet, I., Freemont, Sask., $47.95; Olson, W. H., Comrey, Alta., $32.50	80 45
Parrish, E., Mountain View, Alta., $28.25; Perkins, H. G., Roleau, Sask., $28.75	57 00
Porter, R. C., Vauxhall, Alta., $28.30; Randall, M. L., Grouard, Alta., $30.10	58 40
Robertson, A. G., Cardston, Alta., $56.25; Rothe, E., Cardston, Alta., $28.25	84 50
Carried forward	2,661 65

Live Stock Industry—Concluded—**Industrie du bétail**—Fin	$ cts.
Expenses of Purchase of Stock in Car Lots—Concluded.—*Frais d'achat du bétail par wagons*—Fin.	
Brought forward	2,661 65
Rouse, W. S., Raymond, Alta., $39; Schlatter, George, Tramping Lake, Sask., $25.85.	64 85
Shapley, H. C., Gergovia, Sask., $62.50; Smith, Aaron, Shuffield, Alta., $30.55	93 05
Smith, Elizabeth, Shuffield, Alta., $30.55; Smith, Mrs. R. S., Lethbridge, Alta., $36.75.	67 30
Stewart, Fred G., Stewart Valley, Sask., $40.80; Stewart, J. T., Stewart Valley, Sask., $33.10.	73 90
Storey, E. P., Girvin, Sask., $31.10; Trea, J., Crossfield, Alta., $25.35	56 45
Tracy, Mrs. W. A., Hussar, Alta., $32; Vasey, H. M., Savona, B.C., $44.50	76 50
Wallace, W., Wycollar, Alta., $29.65; Walters, J. S., Irma, Alta., $26.60	56 25
Warnes, G. J., Forgan, Sask., $27.95; Weld, S. S., St. Kilda, Alta., $29.75	57 70
Wightman, H. W., Abbotsford, B.C., $54.30; Willows, L., Tompkins, Sask., $28.90	83 20
Wolfe, W. H., Imperial, Sask., $33.20; Wuotila, A. E., Aden, Alta., $25.30	58 50
Zemp, C. J., Cardston, Alta., $27.75; payments under $25 (182), $2,911.53	2,939 28
	6,288 63
Free Freight Policy—Transport gratuit	
Watson, Capt. H. A., Prince Rupert, B.C., hire of tug and scow	150 00
Canadian National Ry., $3,526.18; Canadian Pacific Ry., $14,201.45	17,727 63
Edmonton, Dunvegan and British Columbia Ry	436 29
Grand Trunk Ry. System	561 24
	18,875 16
Premiums on Pure-bred Stock—Primes sur bétail de race	
Premiums of $5 per head, not to exceed four in each case, to purchasers securing pure-bred rams: 1st. Annual premiums, $5,340; 2nd. Annual premiums, $1,265.	6,605 00
Publications Branch—Division des publications	
Robb, Jas., machinist, 12 m. to Mar. 31, less 4½ d., at $32 per wk	1,647 98
Good, H. J. P., Toronto, supplying special articles for bulletins, 108,741 words at $5 M	543 74
Advertising: Great War Veterans Assn. of Canada, Inc., Regina, $30; Wilson Publishing Co, Toronto, $97; Winnipeg Newspaper Union, Toronto, $125.	252 00
Cartage, $649.50; express, $61.48; periodicals, $64.18; telegrams, $20.15; labour, $121.50; small payments (10), $91.70	1,008 51
King's Printer: printing *Agricultural Gazette*, 12 m., $7,822.99; envelopes, $1,559.44; pamphlets, circulars, etc., $126.51; letter heads, $75.39; post cards, $69.64; new publications, $313.55; sundry printing, $39.57; binding, $391.55; subscriptions, $10	10,408 64
Stationery Office, 244,750 manilla envelopes, $518.88; 130 boxes absorbent impression paper, $102; 35 boxes stencil paper, $163.10; 160 boxes Earnscliffe bond, $277.60; cards, $117.28; guides, $66; 2 second-hand typewriters, $75; 1 8114 B library bureau, $73.50; sundries, $605.82	1,999 18
	15,860 05
Seed Control Act—Loi du contrôle des grains de semence	
Salaries and Expenses of Officials—Appointements et dépenses des fonctionnaires ($129,866.04)	
Anderson, A. W., Winnipeg: seed analyst, 3 m. at $1,500, July 1 to 11 and 6 m. to Mar. 31 at $1,620	1,232 90
Anderson, W., Winnipeg: seed inspector, April 1 to June 12 (less 4 d.) at $1,860; bonus, $12.05; expenses, $203.94	567 99
Carried forward	1,800 89

Seed Control Act—Continued—**Loi du contrôle des grains de semence**—Suite	$ cts.
Brought forward	1,800 89
Salaries and Expenses of Officials—Continued.—*Appointements et dépenses des fonctionnaires*—Suite	
Bardall, D., Winnipeg: seed analyst, April 1 to Oct. 9, at $1,080; bonus, $37.74.	603 87
Black, L. W., Amherst, N.S.: seed and feed inspector, April 1 to June 10, at $1,500; Sept. 5 to Mar. 31 (less 3 d.) at $1,620; bonus, $142.50; expenses, $1,315.23	2,665 42
Blakeman, J. E., Winnipeg, Man.: seed and feed inspector, 12 m., $2,520; expenses, $1,131.96	3,651 96
Bourgault, B., Quebec: seed and feed inspector, 12 m., $1,620; arrears, 1921-22, $44.64; bonus, $162; expenses, $1,187.51	3,014 15
Brunet, T., Quebec: clerk-stenographer, 10 m. to Jan. 31, at $1,020; bonus, $262.50	1,112 50
Campkin, F. E., Winnipeg: seed inspector, 5 m. to Feb. 28 at $1,920; bonus, $10.50; expenses, $342.45; advance unaccounted for, $150	1,302 95
Carter, A. M. W., Winnipeg: senior clerk, 12 m., $1,500; expenses, $644.27	2,144 27
Chapman, L. J., Calgary: seed and feed inspector, April 1 to June 7, at $1,500; bonus, arrears, $2.46; expenses, $359.05	640 68
Clarke, J. G., Truro, N.S.: seed and feed inspector, 7 m. (less 13 d.) at $1,500, 3 m. at $1,620; expenses, $1,133.76	2,357 51
Clarke, J. R., Calgary: seed analyst, 3 m. to June 30 at $1,080, 5 m. to Nov. 30 at $1,200; bonus, $43	813 00
Coltart, T. H., Winnipeg: seed and feed inspector, 1 m. at $1,500; expenses, $82.30	207 30
Crispin, A., Winnipeg: clerk-stenographer, Dec. 18 to Mar. 31, at $960; bonus, $16.15	292 27
Dafoe, A. M., Calgary: seed analyst, 6 m. to Sept. 30, at $960; Oct. 1 to Dec. 13, at $1,080; bonus, $56.18	753 92
Dance, D., Regina: clerk-stenographer, April 1 to June 15, at $1,020; bonus, $17.33	229 83
Drew, L., Winnipeg: clerk-stenographer, April 1 to Dec. 17 (less 5 d. overpaid 1921-22), at $960; bonus, $58.34	729 31
Eby, E., Toronto: seed analyst, 12 m., $1,200; bonus, $60	1,260 00
Elliott, G. A., Toronto: seed and feed inspector, 3 m. at $1,500, 9 m. to Mar. 31 at $1,620; bonus, $186.75; expenses, $549.48; refunded to Casual Revenue, $24.75	2,350 98
Ferland, J., Ste. Marie de Beauce, Que.: 6 m. at $1,500, 6 m. at $1,620; expenses, $1,714.55	3,274 55
Foulds, F., Winnipeg: supervising seed analyst, 9 m. at $2,640, 3 m. at $2,760; expenses, $132.92	2,802 92
Fraser, G. S., Ottawa: seed and feed inspector, April 21 to Oct. 20, at $1,500; expenses, $611.70	1,359 02
Froste, A. B. A., Regina: stenographer, June 21 to Mar. 31, at $960; bonus, $245	991 67
Gosselin, A., Quebec: seed and feed inspector, 269 d. at $5 per d.; expenses, $1,333.15	2,678 15
Hall, R., Winnipeg: seed and feed inspector, April 11 to June 12, at $1,500; bonus, $44.95; expenses, $282.40	585 68
Hamilton, T. D. C., Ottawa: assistant to chief seed inspector, April 1 to Sept. 18 and Oct. 30 to Dec. 31, at $2,280; 3 m. to Mar. 31, at $2,400; expenses, $6.85	2,063 10
Hankinson, L. D., Brantford, Ont.: seed inspector, 12 m., $1,620; bonus, $162; expenses, $2,484.23	4,266 23
Hanna, E., Calgary: clerk-stenographer, 4 m. at $960, 8 m. at $1,020; bonus, $76.23	1,076 23
Harden, M., Calgary: junior clerk-stenographer, Feb. 6 to Mar. 31, at $600; bonus, $8.52	99 59
Heise, A. C., Winnipeg: seed inspector, 6 m. to Mar. 31, at $1,500; expenses, $373.85	1,123 85
Hill, W., Calgary: seed and feed inspector, salary arrears Oct. 1-12, 1921	63 87
Hope, A., Calgary: senior seed analyst, 12 m., $1,620; bonus, $162	1,782 00
Humm, M. D., Toronto: junior clerk-typist, Jan. 2 to Mar. 31, at $600; bonus, $23.35	171 74
Johnston, E. W., Winnipeg: junior clerk-stenographer, April 1 to June 23, at $720; bonus, $14.58; arrears, $15.48	196 06
Johnston, G. W., Regina: seed and feed inspector, 2 m. to May 31, at $1,500; expenses, $254.20	504 20
Carried forward	48,969 67

Seed Control Act—Continued—**Loi du contrôle des grains de semence**—Suite	$ cts.
Brought forward	48,969 67
Salaries and Expenses of Officials—Continued.—*Appointements et dépenses des fonctionnaires*—Suite	
Johnston, L., Ottawa: seed and feed inspector, 12 m., $1,620; expenses, $1,836	3,456 00
Jollymore, I. P., Truro, N.S.: clerk-stenographer, 12 m., $960; bonus, $68.20	1,028 20
Kring, M. A., Toronto: junior clerk-stenographer, 2 m. at $600; 10 m. (less 8 d.) at $900; bonus, $54.91; overpaid, $3.33	888 43
Leggatt, C. W., Ottawa: supervising analyst, Nov. 23 to Mar. 31, at $2,520	896 00
Lemieux, J. A. G., Quebec: clerk-stenographer, Jan. 2 to Mar. 31, at $960; bonus, $20.56	257 98
Lennox, W. J., Toronto: district seed inspector, 12 m., $2,760; expenses, $591.63	3,351 63
Macauley, J. E., Toronto: clerk-stenographer, 9 m. to Dec. 31, at $1,200; bonus, $222.75	1,122 75
McClughan, W. H., Port Kells, B.C.: seed and feed inspector, 55 d. at $5 per d.; expenses, $412.90	687 90
McDonald, J. C., Winnipeg: seed analyst, 6 m. at $960; 6 m. at $1,080; bonus, $77.58	1,097 58
MacLennan, M., Toronto: clerk-stenographer, Feb. 19 to Mar. 31, at $960; bonus, $6.35	114 92
McMeans, A., Vancouver: seed production specialist, 6 m. at $2,040, 6 m. at $2,160; bonus, $60; expenses, $1,563.29	3,723 29
MacMillan, G., North River, P.E.I.: seed and feed inspector, April 1 to June 12, Aug. 1 to Mar. 31, at $1,620; bonus, $126.90; expenses, $1,104.94	2,635 84
McNeely, E., Toronto: seed analyst, 12 m., $1,200; bonus, $60	1,260 00
McPherson, A., Saskatoon, Sask.: seed and feed inspector, 9 m. (broken periods) at $1,500; expenses, $1,026.47	2,151 47
Melsted, G., Winnipeg: seed analyst, 3 m. at $1,080, 9 m. at $1,200; bonus, $63.	1,233 00
Moore, S. J., Truro, N.S.: seed and feed inspector, 12 m., $2,760; expenses, $1,432.22	4,192 22
Morison, E., Winnipeg: clerk-typist, 12 m. (less 6½ d.), at $960; bonus, $81.75	1,024 39
Mortimer, R. E., Toronto: seed and feed inspector, April 18 to May 23, at $1,500; expenses, $178.29	325 15
Mulvihill, J. J., Regina: accountant, 12 m	2,800 00
Newman, G. A., Regina: clerk-stenographer, April 1 to May 16, at $960; bonus, $12.75; arrears, $12.90	146 94
Noble, J. C., Winnipeg: seed and feed inspector, Feb. 22 to Mar. 31, at $1,500; expenses, $126.40; refunded to Casual Revenue, $56.60	339 25
Owen, O. M., Toronto: junior clerk-typist, Apr. 1 to May 15, at $600; bonus, $11.68	85 87
Park, V. M. S., Calgary: junior seed analyst, 81½ d. at $780; bonus, $21.11	195 53
Patterson, M. N., Calgary: seed analyst, 12 m., $1,080; bonus, $72	1,152 00
Pearson, H. W., Belleville, Ont.: seed inspector, 12 m., $1,620; bonus, $162; expenses, $1,697.74	3,479 74
Pearson, R. M., Winnipeg: seed analyst, Dec. 1 to Mar. 31 (less 1½ d.), at $960; bonus, $27.34	343 05
Poisson, E., St. Pierre les Becquets, Que.: seed and feed inspector, April 1 to Sept. 19, at $1,500, 5 m. to Mar. 31, at $1,620; bonus, $78.37; expenses, $1,576.15	3,033 69
Ramage, G., Calgary: seed analyst, 6 m. to Sept. 30 at $1,080, Jan. 15 to Mar. 31 at $1,200; bonus, $48.74	843 57
Robertson, K. N., Calgary: junior seed analyst, Jan. 2 to Mar. 31 at $900; bonus, $23.35	245 93
Shore, F., Toronto: seed analyst, 12 m	1,380 00
Sibbitt, R., Toronto: seed and feed inspector, April 1 to June 10 and Oct. 3 to Mar. 31 (less 6½ d.) at $1,500; expenses, $1,096.10	2,103 43
Simard, J., Quebec: seed and feed inspector, 12 m. $2,760; expenses, $2,653.83	5,413 83
Sinclair, H., Winnipeg: seed analyst, 3 m. at $1,080, 9 m. at $1,200 (less 20 d. half-pay); bonus, $61.41	1,199 93
Smith, C., Calgary: junior clerk-typist, 38½ d. at $780; bonus, $10.15	92 97
Smith, L. A., Calgary: clerk-stenographer, 12 m., $960; bonus, $83.25	1,043 25
Stewart, G. M., Calgary: district seed inspector, 9 m. at $2,640, 3 m. at $2,760; expenses, $2,259.24	4,929 24
Carried forward	107,244 64

Seed Control Act—Continued—**Loi du contrôle des grains de semence**—Suite	$ cts.
Brought forward	107,244 64
Salaries and Expenses of Officials—Continued.—*Appointements et dépenses des fonctionnaires*—Fin.	
Stewart, P., Winnipeg: seed and feed inspector, Oct. 1 to Feb. 7 at $1,500; expenses, $356.40	887 65
Tapp, C. T., Calgary: seed and feed inspector, 10 m. at $1,500; bonus, $130.50; expenses, $818.30	2,198 80
Taylor, T. H., Calgary: seed and feed inspector, April 1 to June 10 (less ½d.), Feb. 9 to Mar. 31, at $1,500; bonus, $30.24; expenses, $54.20	588 30
Thomas, R. L., Montreal: seed and feed inspector, 146 d. at $5 per d.; expenses, $700.81	1,430 81
Todd, R. H. D., Lachute, Que.: seed and feed inspector, 50 d. at $1,500; expenses, $326.38	518 71
Tremblay, J. A., Quebec: seed and feed inspector, 4 d. at $5 per d.; expenses, $24.60	44 60
Waddell, M. G., Calgary: seed analyst, 12 m., $1,080; bonus, $72	1,152 00
White, A. M., Calgary: seed analyst, 12 m., $1,080; bonus, $315	1,395 00
White, S., Toronto: seed and feed inspector, 197 d. at $5 per d.; expenses, $622	1,607 00
Wills, W. G., Vancouver: seed and feed inspector, April 11 to May 31 at $1,500; expenses, $216.95	425 28
Wilson, A. E., Regina: seed grain purchasing commissioner, 208 d. at $10 per d.; expenses, $1,676.23	3,756 23
Wilson, E. P., Winnipeg: seed analyst, 3 m. at $1,080; 9 m. (less 1 d.), at $1,200; bonus, $62.84	1,229 51
Wilson, S., Truro, N.S.: seed and feed inspector, Mar. 5 to 31 at $1,500; bonus, $18.94; expenses, $140.37	268 18
Winthrop, W. J., Toronto: seed analyst, 12 m	1,380 00
Wright, W. H., Calgary: supervising seed analyst, 9 m. at $2,640, 3 m. at $2,760; expenses, $857.58	3,527 58
Wylie, L. L., Toronto: seed analyst, 4 m. to Mar. 31, at $960; bonus, $27.72	347 72
Young, N., Winnipeg: seed and feed inspector, Apr. 1 to Oct. 27 at $1,620; bonus, $92.75; expenses, $843.70	1,864 03
General—En général—($76,992.55)	
Canadian Fairbanks-Morse Co., Limited, Montreal, 2 grain testers	54 57
Carson, Hugh, Co., Limited. 42 sample cases, $376.90; 100 seed bottle carriers, $520; 50 sample covers, $190	1,086 90
Edge, W. G., Limited, sundry hardware	63 77
Ferrell, A. T. & Co., Saginaw, Mich., 82 testing screens	50 10
Gardner, S.: 11 germinators, $226.75; sundries, $7.50	234 25
General Swedish Seed Co., Svalof, Sweden, sundry seeds	219 11
Harlow, T. C., Truro, N.S.: analysis 42 samples of feedstuffs and fertilizers at $5 each	210 00
Instruments, Limited: 2 germinators, $186.30; 42 doz. jars, $175.74; 4 seed samples, $150.88; 3 copenhagen baths, $132.82; 2 analytical stands, $100; 9 magnifying glasses, $80.68; sundry laboratory supplies, $341	1,167 42
Langlais, A., Quebec, advance (c. 55602) accounted for in 1923-24	100 00
MacDonald, W. B., sundry laboratory supplies	55 10
Ontario Hughes-Owens Co., Limited: 1 testing incubator, $281.19; 2 copenhagen baths, $150; 12 doz. glass cups, $96; sundry laboratory supplies, $160.12	687 31
Ottawa Sanitary Laundry Co., Limited, washing, Apr. 2 to Mar. 31	80 13
Parliamentary Restaurant, lunches for Advisory Board Feeding Stuffs Act	59 75
Pritchard & Andrews Co. of Ottawa, Limited: 56 samplers, $507.17; 50 brass seals, $62.50	569 67
Raynor, T. G., sundry seeds for experimental purposes	54 22
Rennie, Wm. Co., Limited, Toronto, sundry seeds	72 30
Topley Co.: furnace, $166.50; 2 electric baths, $126; 3 dissecting microscopes, $64.80; sundry laboratory supplies, $147.05	504 35
Trust & Loan Co., Winnipeg, rent of office, 11 m. to Feb. 28, at $291.67	3,208 37
Woods Manufacturing Co., 500 fertilizer bags	110 73
Carried forward	138,454 09

Seed Control Act—Concluded—**Loi du contrôle des grains de semence**—Fin		$ cts.
Brought forward		138,454 09
General—Concluded.—*En général*—Fin.		
Contigent account, A. E. Wilson and J. J. Mulvihill, Regina: postage, $77; telegrams, $217.73; telephone messages, $128.65; sundry office expenses, $26.45		449 83
Grant to Canadian Seed Grower's Association		10,000 00
Legal services: T. F. Battle, Niagara Falls, Ont., $40; C. V. Bennett, Stettler, Alta., $10; W. Bessette, Montreal, $27; J. S. Brandon, Victoria, $20.15; J. J. Brosseau, Danville, Que., $28; Burson & Johnston, St. Catharines, $10; Colter & Colter, St. Thomas, $10; Carmier & Forget, Montreal, $15; Cowan, Towers & Cowan, Sarnia, Ont., $10; Davidson & Davidson, St. Thomas, Ont., $20; Donovan & Scott, Winnipeg, $20; J. C. Elliott, London, $10; C. K. Fitch, Fort Francis, Ont., $20; Ford, Miller & Harvie, Calgary, $15; F. Fraser, Burns Lake, B.C., $74.25; F. T. Hall, Cobourg, Ont., $20; W. J. Hanley, Toronto, $45; J. A. Hanway, Amherst, N.S., $10; Harding & Hanley, Toronto, $10; Henderson & Matheson, Brandon, Man., $20; Henderson & McGuire, Toronto, $10; Ivey, Elliott & Ivey, London, $10; Jackson & Baugh Allen, Victoria, $56.37; W. C. Kelly, West Summerland, B.C., $20; J. E. Lacourciere, Montmartre, Sask., $20; Lajoie & Lajoie, Three Rivers, Que., $10; Legrand & Perrier, Montreal, $20; M. R. McGuigan, Charlottetown, P.E.I., $15; McKay & Mahon, Woodstock, Ont., $20; MacKinnon, Rutherford & Rewand, Craik, Sask., $10; A. E. Mackintosh, Vancouver, $10; A. MacNeil, Fernie, B.C., $126.10; J. P. Martin, Rimouski, Que., $59.80; K. J. & K. M. Martin, Charlottetown, P.E.I., $10; Machim & Teasdale, Kenora, Ont., $15; E. Marcotte, Quebec, $15; Mayrand & Gervais, St. Casimir, Que., $10; T. J. Murphy, London, $20; Nicol, Lazare & Couture, Sherbrooke, Que., $10; H. J. Palmer, Charlottetown, P.E.I., $21; H. D. Petrie, Hamilton, $20; A. Pettigrew, Quebec, $115.50; L. Ray, Quebec, $10; F. Regan, Toronto, $20; Ross & Graham, Moose Jaw, Sask., $20; W. J. Ruston, Cupar, Sask., $20; E. L. Sasseville, Montreal, $64; J. C. Sherren, Moncton, N.B., $20; G. S. Wismer, Vancouver, $20		1,232 17
Analysis of feeding stuffs and fertilizer samples at $5 each by the department of Health: Ottawa, $2,110; Winnipeg, $925; Halifax, $560; Montreal, $445; Vancouver, $185		4,225 00
Subventions to provinces on account of moneys paid in cash prizes at seed fairs, etc.: British Columbia, $2,500; Manitoba, $3,305.80; New Brunswick, $2,216.01; Nova Scotia, $730.40; Ontario, $13,049; Prince Edward Island, $1,045.46; Saskatchewan, $4,010.47; Quebec, $5,633.33		32,490 47
Expenses of delegates to annual convention of Canadian Society of Technical Agriculturists: L. J. Cole, $24; A. Leitch, $38.35; Dr. M. O. Malte, $14.65		77 00
Expenses of delegates attending Fertilizer Conferences: J. E. Brethour, $37.05; M. H. Bruce, Hamilton, $34.30; G. Bouchard, Ste. Anne de la Pocatiere, $43.90; H. H. Chisholm, Toronto, $33.25; W. J. Cooke, Kingston, $19; J. O'Connor, Oxdrift, Ont., $107.25; E. F. Crossland, Toronto, $30.50; H. L. Dery, Montreal, $35.58; E. D. Eddy, Toronto, $29.20; B. L. Emslie, Oakville, Ont., $46; W. Ewing, Montreal, $20.90; D. W. Gunn, West Toronto, $35.35; R. Harcourt, Guelph, $39.75; C. Legare, Montreal, $23.70; F. M. Levis, Burford, Ont., $29.20; W. H. McCarthy, Toronto, $30.50; A. E. McKenzie, Brandon, Sask., $152; A. A. H. Maigison, East Centreville, N.B., $64.55; H. G. Strange, Fenn, Alta., $283.92; J. L. Walters, Cline, Alta, $210.15; C. B. Watts, Toronto, $31.65; S. Z. Weaver, Toronto, $36.35; K. B. White, Windsor, $45.60		1,419 65
Accounts under $50 (51)		599 24
Cartage, $300.61; customs, $126.64; express, $565.53; freight, $128.44; periodicals, $274.68; telegrams, $268.77		1,664 67
Advertising, J. Fisher Co., Toronto		184 55
King's Printer: printing pamphlets, etc., $2,586.88; books, $6,684.51; bulletins, $939.68; forms, $1,032; letter heads, $276.06; envelopes, $204.30; current binders, $175.39; sundries, $291.96		12,190 78
Stationery Office: blotting paper, $989.27; books, $400.56; cotton bags, $411.70; envelopes, $384.12; typewriter and stencil paper, $370.67; typewriters, $295.80; sundries, $1,019.02		3,871 14
		206,858 59
Charged as follows—		
Seed Control Act	202,825 57	
Provisional Bonus Allowance, Vote 563	4,033 02	206,858 59

Stock Grazing—Pâturage à bestiaux	$ cts.
Relief Tariff, 1918—	
Canadian National Railways, $247.64; Edmonton Dunvegan & British Columbia Railway, $24.97	272 61
Relief Tariff, 1919—	
Canadian National Railways, $326.69; Canadian Pacific Railway, $289.02; Grand Trunk Pacific Railway, $826.94	1,442 65
Relief Tariff, 1922—	
Alberta Govt., Department of Agriculture, $15,881.30; Canadian Pacific Railway, $60; Manitoba Govt., Department of Agriculture, $8,425.43; Saskatchewan Govt., Department of Agriculture, $15,021.81	39,388 54
	41,103 80

Miscellaneous—Divers

Gratuities of 2 m. salary to families of deceased employees—	
Widow of late Graham Forester, Fruit Branch	250 00
Widow of late Alex. Mackie, Live Stock Branch	300 00
	550 00
Gratuity on retirement to Dr. C. E. Saunders, Experimental Farm	2,000 00
Grants—	
Maple Products Exhibition	500 00
National Dairy Council	3,000 00
National Horticultural Council	5,000 00
	8,500 00

Reclassification of Salaries, etc., Vote 577
Reclassification des salaires, etc., Crédit 577

Detailed under Civil Government Salaries (Page A—12)	136 01

Provisional Bonus Allowance, Vote 563—Gratification provisoire, Crédit 563

Summary—Sommaire

Detailed under Salaries at Ottawa	(Page A—12)	40,304 22
Detailed under Agricultural Instruction Act	(Page A—13)	60 00
Detailed under Dairying Industries	(Page A—14)	3,690 47
Detailed under Destructive Insect and Pest Act	(Page A—26)	7,550 97
Detailed under Experimental Farms	(Page A—26)	32,642 62
Detailed under Fruit Industry	(Page A—80)	9,362 05
Detailed under Health of Animals	(Page A—80)	57,385 60
Detailed under Live Stock Industry	(Page A—116)	19,144 56
Detailed under Seed Control Act	(Page A—143)	4,033 02
		174,173 51

Purchase of Seed Grain, etc. (Special Account)
Achat de semences, etc. (Compte spécial)

Credit balance brought forward from 1921-22	172,817 41
Received from sales of seed grain	86,123 22
Refunds of advances by J. J. Mulvihill and A. E. Wilson	19,845 19
Credit balance, transferred to Consolidated Fund, General Account	278,785 82

	$ cts.
Casual Revenue: Cattle Inspection	
Recettes casuelles: Inspection du bétail	
Inspection fees: Athelston, Que., $81.50; Bridgeburg, Ont., $713.33; Coaticook, Que., $78.41; Dundee, Que., $55.97; Emerson, Man., $209.78; Lacolle Jct., Que., $318.66; Niagara Falls, Ont., $118.05; W. Poplar, Sask., $57.48; North Portal, Sask., $96.86; North Sydney, N.S., $58.60; Sarnia, Ont., $146.95; Sault Ste. Marie, Ont., $82.78; Vancouver, B.C., $133.41; Victoria, B.C., $176.12; White Rock, B.C., $417.54; Windsor, Ont., $375.55; sundries under $50 (63) $813.89	3,934 88
Health certificates on export cattle	4,572 95
Inspection fees at $5 per animal on foxes exported	8,857 75
	17,365 58
Casual Revenue: Experimental Farms Sales	
Recettes casuelles: Fermes expérimentales: Ventes	
Central Farm, Ottawa: accounts outstanding, April 1, 1922, $1,243.34; sales, apiary, $374.85, apple trees $30, dairy $8,595.16, fruit $2,375.19, flax fibre $2,584.40, live stock $2,812.74, meat $421.74, poultry and eggs $5,102.53, tobacco $5,849.98, vegetables $514.50; sundries $203.58; less accounts outstanding Feb. 28, 1923, $1,087.42	29,020 59
Agassiz, B.C.: apiary $96.75, dairy $4,064.19, fruit $175.66, poultry and eggs $1,382.62, vegetables $44.28, sundries $45.22	5,808 72
Beaverlodge, Alta.: poultry and eggs $4.75, ensilage $120.89	125 64
Brandon, Man.: barley $89.45, dairy $646.93, fruit $58.50, live stock $1,123.35, meat $139.24, poultry and eggs $1,612.70, rye $56.25, vegetables $175.80, wheat $315, animal services $32	4,249 22
Cap Rouge, Que.: dairy $1,193.74, poultry and eggs $223.29, sundries, $39.60	1,456 63
Charlottetown, P.E.I.: dairy $809.19, fruit $201.94, live stock $599.40, poultry and eggs $1,082.46, vegetables $500.38, sundries $31.30	3,224 67
Fredericton, N.B.: dairy $2,245.64, fruit $751.40; live stock $874, poultry and eggs $1,382.51, rye $32.50, vegetables $895.47, sundries $33.10	6,214 62
Indian Head, Sask.: dairy $346.20, fruit $24.75, live stock $419, poultry and eggs $511.25, vegetables $40.32, animal services $74	1,415 52
Invermere, B.C.: apiary $94.75, dairy $234.05, fruit $5.10, poultry and eggs $284.67, vegetables $71.28, wood $61, animal services $43	793 85
Kapuskasing, Ont.: apiary $37.50, dairy $4,931.17, fruit $99.55, live stock $306, poultry and eggs $856.14, vegetables $77.75, sundries $3	6,311 11
Kentville, N.S.: apiary $323.05, dairy $1,270.32, flowers $46.10, fruit $1,249.06, live stock $794.50, poultry and eggs $944.02, vegetables $399.94, animal services $26, sundries $22.75	5,075 74
Lacombe, Alta.: apiary $89.30, dairy $2,346.73, fruit $45.50, live stock $3,047.50, meat $65.83, poultry and eggs $486.01, vegetables $35.33, animal services $42	6,158 20
La Ferme, Que.: dairy $1,308.06, live stock $119, meat $252.79, poultry and eggs, $295.43, vegetables $84.60, wool $53.58, sundries $3.80	2,117 26
Lennoxville, Que.: dairy $2,591.23, fruit $64.37, live stock $145, poultry and eggs $1,939.45, vegetables $129.18, animal services $5	4,874 23
Lethbridge, Alta.: apiary $68.25, dairy $176.20, fruit $62.03, poultry and eggs $637.65, vegetables $164.77	1,108 90
Morden, Man.: apiary $410.56, corn $36, dairy $440.38, fruit $751.69, live stock $50, poultry and eggs $1,476.73, vegetables $2,258.01, wheat $553.13, sundries $33	6,009 50
Nappan, N.S.: apiary $259.80, dairy $2,848.02, fruit $1,001, grain $26.53, live stock $1,241, plants $19.20, poultry and eggs $1,031.79, vegetables $313.94; animal services $61, sundries $7.48	6,809 76
Rosthern, Sask.: dairy $901.21, fruit $158.57, poultry and eggs $117.39, live stock $90, vegetables $156.82, wool $42.63, animal services $30, sundries $5.28	1,501 90
Ste. Anne de la Pocatiere, Que.: apiary $53.86, dairy $1,403.13, fruit $635.75, live stock $445, poultry and eggs $38.35, vegetables $143.55, wheat $42, wool $32.69, sundries $52.06	2,846 39
Scott, Sask.: dairy $576.40, fruit $114, live stock $708, oats $202.50, marquis wheat $453.73, poultry and eggs $734.98, vegetables $197.26, animal services $37, sundries $33.84	3,057 71
Carried forward	98,180 16

Casual Revenue: Experimental Farms Sales—Concluded

Recettes casuelles: Fermes expérimentales: Ventes—Fin

	$ cts.
Brought forward	98,180 16
Sidney, B.C.: apiary $21.44, dairy $943.08, fruit $403.49, plants $32.61, poultry and eggs $1,350.11, vegetables $111.45, sundries $6.40	2,868 58
Summerland, B.C.: apiary $44.35, fruit $76.72, live stock $128.16, poultry and eggs $1,628.44, sundries $4.75	1,882 42
Swift Current, Sask.: dairy $96, poultry and eggs $25.60, wheat $888.05	1,009 65
Tobacco Farms—	
Farnham, Que.: dairy $146.82, hay $32.27, straw $31, tobacco plants $82.25, sundries $31.36	323 70
Harrow, Ont.: barley $114.75, corn $335.59, oats $25.62, peaches $56.80, tobacco $5,661.09, tobacco plants $429.85, tobacco seeds $1,486.90, sundries, $71.56	8,182 16
	112,446 67

Casual Revenue: Race Track Supervision

Recettes casuelles: Surveillance des champs de courses

	$ cts.
Expenses of supervising race track meets, season 1922—	
Royal Canadian Mounted Police: subsistence allowance of constables at $10 each per day, $14,660; transportation, $1,080.03; allowance for office expenses, $644.50	16,384 53
Legal Services, Moraud & Alleyn, Quebec	7 70
	16,392 23
Less—Receipts from racing clubs	18,050 90
Credit balance	1,658 67

Casual Revenue: Sundries—Recettes casuelles: Divers

	$ cts.
Refunds of previous year's expenditure—	
Civil Government: G. W. Coleman, $20; D. D. Gray, 40c.; R. J. Hutchinson, $733.97; W. A. Lang, $85.90, T. J. Linton, $57.37; C. A. Mitchell, $150.	1,047 64
Cost of Living Bonus: E. Barnes, $39.02; J. I. Beaulne, $150; F. H. Buker, $84; S. N. Hamilton, $48; B. Hedley, $73.26; F. V. Hutton, $53.73; W. K. McCulloch, $16.83; G. O. Madden, $35.74; H. Tremblay, $37.22; J. M. Wilson, 45c	538 25
Agricultural Instruction Act: D. Marshall	400 00
Destructive Insect and Pest Act: E. Hearle	150 00
Entomology: Consolidated Distilleries	147 01
Experimental Farms: W. D. Albright, $100; H. G. Fielder, $6.13; R. Jones, $100; E. A. Smith, $30; Beaverlodge working expenses, $37.16; Imperial Oil Co., $77.37	350 66
Fruit: H. W. McQuoid	50 00
Health of Animals: O. Hall, $200; J. C. Hargrave, $85.34; C. Little, $100	385 34
Live Stock: C. Gray, $8.30; A. J. Logan, $10; D. M. Manners, $160; J. Smith, $45.36; J. Wilson, $2.58; board of bulls, Regina, $52.20	278 44
Meat and Canned Foods: J. C. Phillips, $679.72; Consolidated Distilleries, $601.34	1,281 06
Seed: W. Hill, $63.87; R. E. Mortimer, $82.46	146 33
War Appropriation 1917-1918, Greater Production Campaign	1,097 29
Sales: condemned calves, $98.87; corn, $2,666.28; hay and straw, $376; hogs, $400; mare, $130; plans, $2; seeds, $665.69; blue prints, $4; wool, $1,189.59	5,532 43
Carried forward	11,404 45

Casual Revenue: Sundries—Concluded—**Recettes casuelles: Divers**—Fin	$ cts.
Brought forward	11,404 45
Sundries: entry fees, record of performances, $1,565.84; farmer's account books, $195.80; fees for analysis of samples, $7,012.62; prize money, $451; relief tariff, freight, $150.79; rental of warehouse, Revelstoke, B.C., $50; seed testing and registration fees, $4,308.93; Grimsby, Ont., storage charges, $3,071.26; interest on mortgage, $759.90; subscriptions to Agricultural Gazette, $391.70; unused mileage, $56.75; express and freight, $21.65; small accounts (18), $57.98	18,094 22
	29,498 67

Fines and Forfeitures—Amendes et confiscations

Animal Contagious Diseases Act, $1,199.83; Dairy Industry Act, fines $1,163.35, sales $60.81; Destructive Insect and Pest Act, $15; Feeding Stuffs Act, $28; Garbage Feeding Act, $50; Inspection and Sale Act, (fruit), $232.90; Meat and Canned Foods Act, $385; Seed Control Act, $169.73; sale of condemned calves, $46.45; court costs, $59.65	3,410 72

Casual Revenue: Conservation Commission

Recettes casuelles: Commission de Conservation

Grant by Ontario Government to Live Silver Fox Exhibition held in Montreal, 1920-21 (Page CC—4)	1,000 00
Sale of publications	8 50
	1,008 50

Commission not Issued to Mr. Duncan Marshall

AUDIT OFFICE, OTTAWA, September 20, 1923.

DEAR SIR,—I find on examination of the payments made under your Letter of Credit during the past fiscal year, on the Vote for the administration of the Agricultural Instruction Act—No. 52—that Mr. Duncan Marshall was paid as Commissioner of Agriculture, $6,000, in monthly instalments of $500, to March 31, 1923.

As you are aware Mr. Marshall's appointment as a Commissioner was authorized by Order in Council—P.C. 223—dated February 7, 1922.

Will you please let me know if a Commission was issued to Mr. Marshall and if such Commission limited the period of his services to any specific date.

Yours truly,

WM. KEARNS, *Asst. A.G.*

The Deputy Minister, Agriculture Department, Ottawa.

DEPARTMENT OF AGRICULTURE, OTTAWA, September 20, 1923.

DEAR SIR,—Replying to your letter of the 20th instant, I have to advise you that no Commission was issued to Mr. Marshall.

Yours very truly,

(Sgd.) A. L. JARVIS, *Acting D.M.*

The Asst. Auditor General, Ottawa.

Payments to Mr. Van Bruyssel

DEPARTMENT OF AGRICULTURE, OTTAWA, July 9, 1923.

DEAR SIR,—I enclose herewith, memorandum in regard to certain payments made to Mr. Van Bruyssel, and should be greatly obliged if you would give me your ruling as to whether this Department would be in order in paying to Mr. Van Bruyssel the further sum of $160.11, being actual expenses incurred in connection with a special and additional investigation, undertaken at the request of the Department after the general investigations he was to carry on had been agreed upon and commenced.

Yours very truly,

J. H. GRISDALE, *D.M.*

The Auditor General, Ottawa.

AUDIT OFFICE, OTTAWA, July 16, 1923.

DEAR SIR,—I beg to acknowledge the receipt of your letter of the 9th instant asking if a sum of $160.11, actual expenses incurred by Mr. Van Bruyssel may be paid in excess of $2,000, authorized to be paid by the Department by Order in Council, P.C. 3294 of September 30th, 1921.

The Order in Council explicitly provides that the Department may make an advance of $1,000 to Mr. Van Bruyssel and that when the work is completed the Department be authorized to pay him such further sum as, in the opinion of the Minister, is fair and reasonable, not, however, to exceed a total of two thousand dollars for *all* services rendered.

Mr. Van Bruyssel should, it seems to me, be called upon to render an account showing he has incurred expenses to the extent of $2,000 on the business assigned to him by the Minister of Agriculture.

It is, I think, quite clear that the Department may not, under the Order in Council, pay him an amount in excess of $2,000.

Yours truly,

WM. KEARNS, *Asst. A.G.*

J. H. Grisdale, Esq., Deputy Minister, Dept. of Agriculture, Ottawa.

Department of Agriculture, Ottawa, Sept. 11, 1923.

Dear Sir,—Under date July 16th you gave me an opinion in regard to the payment of an additional sum of $160.11 to Mr. Ferd. van Bruyssel, to whom a payment of $2,000 was authorized by Order in Council P.C. 3294 of Sept. 30, 1921. After receipt of your letter I took up the matter with the Department of Justice and am now in receipt of a reply from Mr. Newcombe, copy of which I include herewith. It seems to me that under this ruling it would be in order for us to pay this claim, but before doing so I should be glad to hear whether or not you would have any objection.

Yours very truly,

J. H. GRISDALE, *D.M.*

The Auditor General, Ottawa.

Department of Justice, Ottawa, August 27, 1923.

Dear Sir,—Referring to your letter of 20th instant, with regard to Mr. van Bruyssel's claim for $160.11, representing an amount expended for special travelling expenses and cables in connection with enquiries which were prosecuted by Mr. van Bruyssel in Europe under the instructions of your Department, I have considered the Order in Council of 30th September, 1921, and the correspondence submitted, and I observe that as to the services described in the Order in Council the Minister was authorized to pay Mr. van Bruyssel the sum of $1,000 as an advance in payment of expenses to be incurred, and upon the completion of the work such further sum as in the opinion of the Minister might be found reasonable, not to exceed $2,000 for all services rendered; probably the intention of the Order in Council was that the payments thereby authorized should not exceed $2,000 in all; but it should be observed that the amount of compensation within this limit was to be determined by the Minister, and that the enquiry for which the expenditure was authorized related to the flax industry. It would appear that the charge of $160.11 now in question was incurred under the special instructions of your department with relation to the sale of horses in Holland, and for cables. I doubt that an enquiry with respect to horses was within the scope of the Order in Council,and moreover I see that Mr. van Bruyssel quotes a letter from you from which I infer that $147.26 has already been paid and appropriated on this account and is thus out of question. There remains therefore only the sum of $12.85 for cables, which I would allow, and therefore I conclude that Mr. van Bruyssel is entitled to receive the balance of the amount allowed by the Minister under the Order in Council, plus the charge for cables.

Yours very truly,

(Sgd.) E. C. NEWCOMBE, *D.M.J.*

J. H. Grisdale, Esq., Deputy Minister of Agriculture, Ottawa.

Audit Office, Ottawa, September 14, 1923.

Sir,—With reference to your letter of the 11th instant, enclosing an opinion of the Department of Justice, respecting a claim made by Mr. Van Bruyssel for $160.11 in excess of $2,000 authorized to be paid him for services in connection with an enquiry relating to the flax industry, I infer from Mr. Newcombe's letter that he wrote under the impression that $147.26 of this amount had already been paid by the Department.

So far as I have been informed, no such payment has been made. As I understand the case, Mr. Van Bruyssel has been paid only the amount authorized by the Governor in Council, namely $2,000.

Of course, if the Department had authority without reference to Council to order an investigation in relation to the sale of horses in Holland, the extra amount claimed by Mr. Van Brussel for such investigation may be paid from any appropriation applicable to such service.

I am, sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

J. H. Grisdale, Esq., Deputy Minister, Dept. of Agriculture.

Entertainment of Excursionists at Experimental Farm

Audit Office, Ottawa, November 6, 1923.

Sir,—Included in the expenditure charged to Experimental Farms appropriation for the fiscal year 1922-1923, I find a number of payments made in connection with the entertainment of excursionists, etc.

Starting some years ago with a trifling outlay at Central Farm, Ottawa, this form of expenditure has extended to several of the branch farms, and now aggregates a considerable amount.

During the fiscal year 1922-1923, outlay of this nature at Central Farm alone amounted to $1,115.68 and at Cap Rouge, Quebec, Farm, to $836.68.

Such expenditure is not, in my opinion, properly chargeable to Experimental Farms appropriation, and should be incurred only after the special authority of Parliament has been obtained therefor.

I am, sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

Deputy Minister, Department of Agriculture.

Department of Agriculture, Ottawa, November 10, 1923.

Dear Sir,—I have to acknowledge receipt of your letter of the 6th instant, in regard to certain payments made from the Experimental Farms appropriation for the fiscal year 1922-23, in connection with the entertainment of excursionists, etc.

This matter was referred to the Experimental Farms for report, and I include, herewith, copy of a memorandum prepared by the Acting Director, in which I concur.

Yours very truly,

A. L. JARVIS, *Acting D.M.*

The Acting Auditor General, Ottawa.

Note by Asst. A.G.—The memorandum by Acting Director not published as it does not affect the objections raised.

Audit Office, Ottawa, November 15, 1923.

Sir,—I beg to acknowledge the receipt of your letter of the 10th instant with reference to payments made in connection with the entertainment of excursionists, etc., at the Experimental Farms.

I did not call in question the policy of the Department in extending hospitality to visitors to the Experimental Farms in special cases, but to the fact that the expenditure was incurred without the necessary provision by Parliament having been made for such exceptional expenditure.

It seems to me expenses of this nature should not be charged, as a matter of course, to a general vote for Experimental Farms.

I am, sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Minister, Agriculture Department, Ottawa.

Allowance for Meals at Ottawa to Permanent Employee

Audit Office, Ottawa, August 8, 1923.

Sir,—In examining the Vouchers covering the expenditure for Live Stock Appropriation 1922-23, I find that in the accounts of R. W. Zavitz, Poultry Inspector, an item for meals amounting to $2.50 per diem, while in Ottawa, is charged regularly. This usually amounts to upwards of $30 per month.

Mr. Zavitz is a resident of Ottawa and draws the regular salary and bonus that his position calls for.

What is the authority for allowing $2.50 per diem for meals while in Ottawa?

I am, sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Minister of Agriculture, Ottawa.

Department of Agriculture, Ottawa, September 5, 1923.

Dear Sir,—Referring to your letter of the 8th instant asking for information in regard to certain accounts in favour of R. W. Zavitz of the Live Stock Branch of this Department, I have to advise you that Mr. Zavitz joined the service of the Live Stock Branch in December, 1919, as a Poultry Inspector, in connection with Record of Performance and was stationed at Guelph, Ontario. During the summer of 1920 with the growth of the work he was brought to Ottawa and gave part time to supervision of this work. Later in 1921 when it became evident that the work was going to assume still larger proportions, he was stationed in Ottawa and has spent more and more of his time here coincident with the growth of the work, until during the last year he has spent nearly all his time in Ottawa.

The establishment of a position to be known as Supervisor of Record of Performance is under consideration, and it is the intention to ask the Civil Service Commission to establish such a class in the near future. In that event it is quite probable that Mr. Zavitz would receive the appointment since he is the officer directly in line for such a position, which would, of course, be filled by

promotion, and in the meantime it is the intention to continue to pay part of his expenses while in Ottawa, the allowance for same not to exceed $30 per month, unless, of course, instructions are received from you to the contrary.

Yours very truly,

A. L. JARVIS, *Acting D.M.*

The Assistant Auditor General, Ottawa.

Audit Office, Ottawa, September 7, 1923.

Sir,—I beg to acknowledge receipt of your letter of the 5th instant in reply to mine of the 8th ultimo with reference to the payment of a living allowance to Mr. R. W. Zavitz, Poultry Inspector.

In reply to my query as to your authority for the payment of a portion of this employee's living expenses while in Ottawa, you inform me that the creation of a position to be known as "Supervisor of Record of Performance" is under consideration and that on its establishment, Mr. Zavitz would probably receive the appointment. You add that "in the meantime, it is the intention to continue to pay part of his expenses while in Ottawa, the allowance for same not to exceed $30 per month, unless, of course, instructions are received from you to the contrary."

I would point out to you that from the date upon which he established residence in Ottawa, no such allowance could be legally paid to Mr. Zavitz without the authority of the Governor in Council. An Order in Council should now be obtained covering all such payments made or proposed.

I am, sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

Deputy Minister of Agriculture.

Banquet at Chateau Laurier, Ottawa

Audit Office, Ottawa, November 9, 1923.

Sir,—Included in the expenditure made from Live Stock appropriation in the fiscal year 1922-23, I find that by cheque No. 42837 the Chateau Laurier, Ottawa, received the sum of $202.00 covering the cost of a "banquet on December 1st, 1922, for members of the Live Stock Branch".

The account is as follows:—

70 dinners at $2.50	$175 00
Cigars and cigarettes	17 00
Service	10 00
	$202 00

Please inform me as to your authority for making the cost of this banquet a charge against the Live Stock appropriation.

I am, sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Minister of Agriculture.

DEPARTMENT OF AGRICULTURE, OTTAWA, November 16, 1923.

DEAR SIR,—Replying to your letter of the 9th instant, in regard to a certain account for a banquet for members of the Live Stock Branch, December 1st, 1922, I include, herewith, copy of a letter from the Live Stock Commissioner, to whom the matter was referred.

Yours very truly,

A. L. JARVIS, *Acting D.M.*

The Assistant Auditor General, Ottawa.

LIVE STOCK BRANCH, OTTAWA, November 15, 1923.

DEAR SIR,—I beg to acknowledge receipt of your letter of the 10th instant enclosing copy of one received by you from the Assistant Auditor General in regard to an account of the Chateau Laurier for $202 covering the cost of the Banquet held on Dec. 1, 1922. On authority from the Minister, a conference of the senior officers of the Live Stock Branch was held in Ottawa on November 30th, and Dec. 1, 1922. The various phases of our work were discussed, both jointly and individually, during the two days of the conference and verbal authority was given by the Deputy Minister to bring the conference to a close by a Banquet at the Chateau Laurier at which the Minister's Secretary, Dr. Grisdale, and other heads of the various Branches of the Department were in attendance.

Yours faithfully,

H. B. ARKELL, *Live Stock Commissioner.*

The Deputy Minister of Agriculture, Ottawa.

Note by Asst. A.G.—It seems to me special Parliamentary provision should be obtained for expenditures of this nature.

Commission non émise à M. Duncan Marshall

Bureau de l'auditeur général, Ottawa, le 20 septembre 1923.

Cher monsieur,—En examinant les paiements que vous avez effectués au cours du dernier exercice, sous l'autorité de votre lettre de crédit, pour l'application de la Loi de l'instruction agricole, n° 52, je constate que vous avez versé $6,000 à M. Duncan Marchall, en sa qualité de commissaire de l'agriculture, en versements meusuels de $500, jusqu'au 31 mars 1923.

Vous ne l'ignorez pas, la nomination de M. Marchall au poste de commissaire fut autorisée par arrêté du conseil, C.P. 223, en date du 7 février 1922.

Auriez-vous l'amabilité de m'informer s'il a été émis une commission à M. Marshall et si telle commission spécifiait que ses services devaient prendre fin à une date donnée?

Votre dévoué,

WM. KEARNS, *A.G. adj.*

Le sous-ministre, Ministère de l'Agriculture, Ottawa.

Ministère de l'Agriculture, Ottawa, le 20 septembre 1923.

Monsieur,—En réponse à votre lettre du 20 courant, je dois vous dire qu'aucune commission n'a été émise à M. Marshall.

Votre dévoué,

(Signé) A. L. JARVIS, *S.-M. suppléant.*

L'Auditeur général adjoint, Ottawa.

Paiements effectués en faveur de M. Van Bruyssel

Ministère de l'Agriculture, Ottawa, le 9 juillet 1923.

Monsieur,—Vous trouverez ci-inclus un mémoire concernant certains paiements effectués en faveur de M. Van Bruyssel. Vous m'obligeriez beaucoup en me disant si le ministère est autorisé à payer une somme additionnelle de $160.11 pour couvrir les frais d'une enquête spéciale supplémentaire entreprise à la demande du ministère après que les enquêtes générales qu'il était chargé de faire furent commencées.

Votre dévoué,

J. H. GRISDALE, *Sous-ministre.*

L'Auditeur général, Ottawa.

Bureau de l'auditeur général, Ottawa, le 16 juillet 1923.

Monsieur,—J'accuse réception de votre lettre du 9 courant dans laquelle vous demandez si vous êtes autorisé à payer la somme de $160.11 représentant les frais de M. Van Bruyssel en excédent des $2,000 que votre ministère était autorisé à débourser par l'arrêté du conseil, C.P. 3294, du 30 septembre 1921.

L'arrêté du conseil stipule explicitement que le ministère peut avancer à M. Van Bruyssel la somme de $1,000 et, quand le travail sera terminé, lui payer toute autre somme que le ministre juge juste et raisonnable, sans toutefois excéder la somme de $2,000 pour tous services rendus.

D'après mon interprétation, vous devriez faire produire par M. Van Bruyssel un compte indiquant que ses frais s'élèvent à $2,000 pour le travail que le ministre de l'Agriculture lui a assigné.

Je crois qu'il est très clair que le ministère ne peut pas, aux termes de l'arrêté du conseil, lui verser aucune somme en excédent de $2,000.

Votre dévoué,

WM. KEARNS, *A.G. adj.*

M. J. H. GRISDALE, sous-ministre, ministère de l'Agriculture, Ottawa.

MINISTÈRE DE L'AGRICULTURE, OTTAWA, le 11 septembre 1923.

CHER MONSIEUR,—Le 16 juillet vous m'avez fait connaître votre opinion relativement au paiement d'une somme additionnelle de $160.11 à M. Ferd. van Bruyssel, à qui un paiement de $2,000 a été autorisé par l'arrêté du conseil C.P. 3294 en date du 30 septembre 1921. Après la réception de votre lettre j'ai soumis la question au ministère de la Justice et je reçois aujourd'hui une réponse de M. Newcombe dont j'inclus une copie dans cette lettre. Il me semble qu'en vertu de cette décision il serait dans l'ordre pour nous de payer cette réclamation, mais avant de ce faire j'aimerais de savoir si vous y avez quelque objection.

Votre bien dévoué,

J. H. GRISDALE, *Sous-ministre.*

A l'Auditeur général, Ottawa.

MINISTÈRE DE LA JUSTICE, OTTAWA, le 27 août 1923.

CHER MONSIEUR,—A propos de votre lettre du 20 courant, relativement à la réclamation de M. van Bruyssel pour la somme de $167.11, représentant un montant dépensé sous forme de frais de déplacement dans un cas particulier et aussi de câblogrammes touchant les recherches faites en Europe par M. Van Bruyssel d'après les instructions de votre ministère, j'ai pris connaissance de l'arrêté du Conseil en date du 30 septembre 1921 et de la correspondance soumise, et je constate qu'au point de vue des services indiqués dans l'Arrêté du Conseil le ministre a été autorisé à payer à M. Van Bruyssel la somme de $1,000 à titre d'avance sur le paiement des dépenses à encourir, et, à la fin de son travail, une autre somme jugée raisonnable par le ministre, mais le paiement ne devant pas dépasser $2,000 pour tous les services rendus. Il est probable que l'intention de l'arrêté du Conseil était que les paiements ainsi autorisés ne devraient pas dépasser $2,000 en tout; mais il est à remarquer que le montant de la rémunération ne devant pas dépasser ce chiffre devait être déterminé par le ministère, et que les travaux de recherches pour lesquels cette dépense était autorisée portaient sur l'industrie du lin. Il semblerait que cet item de $160.11 dont il est ici question a été encouru d'après les instructions spéciales de votre ministère relativement à la vente de chevaux en Hollande et aussi pour le paiement de câblogrammes. Je me demande si une enquête relative aux chevaux entraient dans les travaux indiqués dans l'arrêté du Conseil; et, bien plus, je constate que M. van Bruyssel cite une lettre venant de vous et par laquelle je comprends qu'une somme de $147.26 a déjà été payée et portée à ce compte, de sorte qu'il n'est plus question de ce montant. Il ne reste donc plus à payer qu'une somme de $12.85 pour les câblogrammes, sommes dont je permettrais le paie-

ment, et, par conséquent, je conclus que M. Van Bruyssel a droit de recevoir la balance du montant qui lui a été accordé par le ministre aux termes de l'arrêté du Conseil, plus les frais pour les câblogrammes.

Votre bien dévoué,

(Signé) E. C. NEWCOMBE, *S.-M. de la Justice.*

J. H. GRISDALE, Ecr., sous-ministre de l'Agriculture, Ottawa.

BUREAU DE VÉRIFICATION, le 14 septembre 1923.

MONSIEUR,—A propos de votre lettre du 11 courant incluant une opinion du ministère de la Justice relativement à la réclamation, par M. Van Bruyssel, du montant de $160.11, en sus des $2,000 qu'il était autorisé à toucher pour ses services dans l'enquête sur l'industrie du lin, je vois, d'après la lettre de M. Newcombe, que celui-ci était sous l'impression que ce montant avait déjà été versé par le ministère.

D'après les renseignements que j'ai obtenus, le paiement n'en a pas été effectué. Si je comprends bien la question, M. Van Bruyssel n'a reçu que la somme autorisée par le gouverneur en conseil, soit $2,000.

Sans doute, si le ministère avait, sans avoir besoin de recourir au Conseil, l'autorité de faire enquête sur la vente des chevaux en Hollande, la somme supplémentaire réclamée par M. Van Bruyssel pour une telle enquête peut être payée à même le crédit applicable à ce service.

Je suis, monsieur, votre obéissant serviteur,

WM. KEARNS, *A.G. adj.*

J. H. GRISDALE, sous-ministre de l'Agriculture, ministère de l'Agriculture.

Réception des excursionnistes à la ferme expérimentale

BUREAU DE VÉRIFICATION, OTTAWA, le 6 novembre 1923.

MONSIEUR,—Parmi les dépenses imputées sur le crédit des fermes expérimentales pour l'exercice 1922-23, je trouve un certain nombre de paiements effectués pour la réception d'excursionnistes, etc.

Commencé il y a quelques années par une somme insignifiante à la ferme centrale, à Ottawa, ce genre de dépense s'est étendu à plusieurs des autres fermes de l'Etat et représente maintenant une somme considérable.

Pendant l'exercice 1922-23, les frais de cette nature à la seule ferme centrale se sont élevés à $1,115.68 et au Cap-Rouge, à $836.68.

A mon avis, cette dépense n'est pas convenablement imputable sur le crédit des fermes expérimentales et ne devrait être encourue qu'à la suite d'une autorisation spéciale du Parlement.

Je suis, monsieur, votre obéissant serviteur,

WM. KEARNS, *A.G. adj.*

Le sous-ministre de l'Agriculture.

MINISTÈRE DE L'AGRICULTURE, OTTAWA, 10 novembre 1923.

CHER MONSIEUR,—J'accuse réception de votre lettre du 6 courant relative à certains paiements effectués à même le crédit des fermes expérimentales, pendant l'exercice 1922-23, pour la réception d'excursionistes, etc.

Cette question a été soumise aux fermes expérimentales qui doivent faire rapport. J'inclus sous ce pli copie d'un mémoire préparé par le directeur adjoint, mémoire que j'endosse.

Votre tout dévoué,

A. L. JARVIS, *S.-M. adj.*

L'auditeur général adjoint, Ottawa.

REMARQUE PAR L'AUDITEUR GÉNÉRAL ADJOINT.—Le mémoire ne concernant pas l'objection soulevée n'est pas publié.

BUREAU DE VÉRIFICATION, OTTAWA, 15 novembre 1923.

MONSIEUR,—J'accuse réception de votre lettre du 10 courant à propos du paiement effectué pour la réception d'excursionistes, etc., aux fermes expérimentales.

Je n'ai pas soulevé de doute sur la politique du département relativement à l'hospitalité qu'il accorde aux visiteurs des fermes expérimentales dans des cas particuliers, mais j'ai signalé le fait que la dépense était encourue sans que le crédit nécessaire ait été prévu par le Parlement pour cette dépense exceptionnelle.

Il me semble que les dépenses de ce genre ne devraient pas être imputées sur le crédit général des fermes expérimentales.

Je suis, monsieur, votre obéissant serviteur,

WM. KEARNS, *A.J. adj.*

Le sous-ministre de l'Agriculture.

Paiement des repas d'un employé permanent

BUREAU DE VÉRIFICATION, OTTAWA, 8 août 1923.

MONSIEUR,—En examinant les pièces justificatives concernant la dépense sur le crédit de l'industrie animale 1922-23, je constate que dans les comptes de R. W. Zavitz, inspecteur d'aviculture, ses repas, au montant de $2.50 par jour, tandis qu'il est à Ottawa, sont régulièrement facturés. Cela s'élève à plus de $30 par mois.

M. Zavitz est domicilié à Ottawa et retire le traitement et la gratification auxquels sa position lui donne droit.

En vertu de quelle autorisation lui accorde-t-on $2.50 par jour pour ses repas tandis qu'il s'éjourne à Ottawa?

Je suis, monsieur, votre obéissant serviteur,

WM. KEARNS, *A.G. adj.*

Le sous-ministre de l'Agriculture.

MINISTÈRE DE L'AGRICULTURE, OTTAWA, 5 septembre 1923.

CHER MONSIEUR,—A propos de votre lettre du 8 courant demandant des renseignements sur certains comptes en faveur de R. W. Zavitz, de la division d l'industrie animale, dans notre département, je dois vous dire que M. Zavitz

est entré au service de la division en décembre 1919, à titre d'inspecteur de volailles, pour le service de l'enregistrement des pontes alors établi à Guelph, Ontario. A l'été de 1920, ce travail augmentant beaucoup, il a été transféré à Ottawa et il consacrait une partie de son temps à la surveillance de ce travail. Plus tard, en 1921, lorsqu'il devint évident que le travail allait prendre encore de plus amples proportions, il fut posté à Ottawa où il est resté de plus en plus longtemps à mesure que la besogne augmentait. L'an dernier, il a passé presque tout son temps à Ottawa.

La question d'établir la position de surveillant de l'enregistrement des pontes est à l'étude. Nous avons l'intention de demander à la Commission du Service civil de l'établir prochainement. Si la chose a lieu, il est probable que M. Zavitz sera nommé, vu qu'il se trouve tout désigné pour remplir cette position qui sera sans doute accordée par promotion. En attendant, nous avons l'intention de continuer à lui payer une partie de ses frais, pendant son séjour à Ottawa, mais pas plus de $30 par mois, à moins que vous ne nous donniez des instructions contraires.

Votre tout dévoué,

A. L. JARVIS, *sous-ministre suppléant.*

L'Auditeur général adjoint, Ottawa.

Bureau de vérification, Ottawa, le 7 septembre 1923.

Cher monsieur,—J'accuse réception de votre lettre du 5 courant en réponse à la mienne du 8 écoulé au sujet du paiement d'une allocation de subsistance à M. R. W. Zavitz, inspecteur de volailles.

En réponse à ma question relativement à l'autorisation du paiement d'une partie des frais de subsistance de cet employé pendant son séjour à Ottawa, vous m'informez que la question de créer une position de "surveillant des enregistrements de ponte" est à l'étude et que M. Zavitz l'obtiendra probablement. Vous ajoutez qu'"en attendant, vous avez l'intention de continuer à lui payer une partie de ses frais, pendant son séjour à Ottawa, mais pas plus de $30 par mois, à moins que je ne vous donne des instructions contraires."

Je vous ferai remarquer que, du jour où il a établi son domicile à Ottawa, on ne pouvait plus légalement payer une telle allocation à M. Zavitz sans l'autorisation du gouverneur en conseil. Il faudrait que vous obteniez un décret couvrant tous les paiements effectués ou projetés à cette fin.

Je suis, monsieur, votre obéissant serviteur,

WM. KEARNS, *A.G. adj.*

Le sous-ministre de l'Agriculture.

Banquet au Château Laurier, Ottawa

Bureau de l'auditeur, Ottawa, le 9 novembre 1923.

Monsieur,—Inscrit au compte des crédits affectés à l'Industrie animale je trouve le chèque n° 42837, qui a été payé au Château Laurier, Ottawa, pour couvrir le coût d'un "banquet donné le 1er décembre aux membres de la Division de l'Industrie animale", soit la somme de $202.

Voici les détails du compte:

70 diners à $2.50	$175 00
Cigares et cigarettes	17 00
Service	10 00
	$202 00

Veuillez me dire d'après quelle autorité les frais de ce banquet ont été portés au compte du crédit de l'Industrie animale.

Je suis, monsieur, votre obéissant serviteur,

WM. KEARNS, *A.G. adj.*

Le sous-ministre de l'Agriculture.

Ministère de l'agriculture, Ottawa, le 16 novembre 1923.

Monsieur,—En réponse à votre lettre du 9 courant au sujet du compte pour un banquet donné aux membres de la Division de l'Industrie animale le 1er décembre 1922,—veuillez trouver sous pli copie de la lettre du Commissaire de l'Industrie animale à qui la chose avait été référée.

Bien à vous,

A. L. JARVIS, *sous-ministre intérimaire.*

Auditeur général adjoint, Ottawa.

Division de l'industrie animale, Ottawa, le 15 novembre 1923.

Monsieur,—Je vous accuse réception de votre lettre contenant une copie de la lettre que vous avez reçue de l'auditeur général adjoint au sujet du compte de $202 du Château Laurier pour le banquet donné le 1er décembre 1922. Avec l'autorisation du Ministre les fonctionnaires senior de la Division de l'Industrie animale se réunirent en conférence à Ottawa le 30 novembre et le 1er décembre 1922. Les divers aspects de notre travail y ont été discutés individuellement et collectivement au cours des deux jours de cette conférence et le sous-ministre a donné l'autorisation verbale de clore cette conférence par un banquet au Château Laurier auquel, le secrétaire du ministre ainsi que les chefs des diverses branches du ministère ont assisté.

Bien à vous,

H. B. ARKELL, *Commissaire de l'Industrie animale.*

Le sous-ministre de l'Agriculture, Ottawa.

Remarque par l'auditeur général adjoint.—Il me semble qu'un vote spécial du Parlement est nécessaire pour des dépenses de cette nature.

AUDITOR GENERAL'S REPORT

1922-23

PART AA

AIR BOARD

DETAILS OF EXPENDITURE AND REVENUE

RAPPORT DE L'AUDITEUR GÉNÉRAL

1922-23

PARTIE AA

COMMISSION DE L'AIR

DÉTAIL DES DÉBOURSÉS ET DES RECETTES

Air Board: Summary of Expenditure and Revenue — Commission de l'Air: Sommaire des dépenses et des recettes	Page in Part AA — Page dans la partie AA	$ cts.
Expenditure—Dépenses		
Air Board—		
Salaries and contingencies, Canadian Air Force, and Civil Aviation........	26	999,983 33
Construction of building to house a wind tunnel for aeronautical research...	26	5,000 00
Miscellaneous—		
Provisional Bonus Allowance..	′11	19,615 79
		1,024,599 12
Revenue—Recettes		
Casual Revenue..	26	27,060 19

Abatements — Fonds de retraite	Air Board: Salaries: Ottawa and General — Commission de l'Air: Appointements à Ottawa et en général	Salary — Appointements	Bonus Allowance — Boni du coût de la vie
$ cts.	*Permanent Staff—Personnel permanent*	$ cts.	$ cts.
	Chairman—Hon. Geo. P. Graham, 12 m. to Mar. 31, 1923. Paid as Minister of Nati›nal Defence. (Part P.).		
125 50	N. R. Anderson, air certificate examiner, 6 m. at $2,940, Oct. 1 to Jan. 17 at $3,120, Jan. 18 to Mar. 31, 73 d. at $8, subsistence $219..	3,195 58	
63 04	B. M. Anderson, senior file clerk, April 1 to Feb. 27 at $1,380, less 1 d. and deductions $38.30, to C.A.F........	1,218 97	
96 00	W. E. Baker, storekeeper, 12 m. to Mar. 31........	1,920 00	63 00
65 00	L. S. Breadner, air certificate examiner, April 1 to Aug. 27 at $3,120, Aug. 28 to Mar. 31, 216 d. at $9.50, subsistence $648, underpaid $50	3,916 45	
96 00	D. P. Buckley, storekeeper, 12 m. to Mar. 31........	1,920 00	63 00
51 00	T. J. Burgess, file clerk, 12 m. to Mar. 31 at $1,020, less deductions $4.41........	1,015 59	56 17
48 00	K. Carmody, clerk stenographer, 12 m. to Mar. 31 at $960, less 20 d. (Feb.) half pay........	931 43	54 57
28 25	G. Case, stores clerk, 6 m. at $960, Oct. 1-24 at $1,020, to C.A.F.....	545 81	60 31
70 50	L. Church, senior clerk stenographer, 6 m. at $1,380, 6 m. to Mar. 31 at $1,440........	1,410 00	
114 00	C. C. Davis, accountant, grade 2, 6 m. at $2,220, 6 m. to Mar. 31 at $2,340........	2,280 00	
48 00	S. C. Diguer, clerk stenographer, 12 m. to Mar. 31........	960 00	83 25
52 50	H. A. K. Douglas, clerk stenographer, 6 m. at $1,020, 6 m. to Mar. 31 at $1,080, less 1 d........	1,047 00	77 38
80 00	E. P. Eveleigh, principal file clerk, 12 m. to Mar. 31........	1,920 00	
47 87	A. Ferrier, senior engineer clerk, 5 m. at $1,680, less 6½ d., pilot officer Sept. 1 to Mar. 31, 212 d. at $6, subsistence $636........	2,577 67	31 04
30 00	S. Foley, junior clerk typist, 12 m. to Mar. 31 at $600, less ½ d.......	599 11	76 71
126 75	J. L. Gordon, superintendent flying operations, April 1 to May 10 at $3,540, wing commander, May 11 to Mar. 31, 325 d. at $12, subsistence $937.50, travel $36.12........	5,263 87	
155 00	K. M. Guthrie, storekeeper, 4 m. to July 31 and 2 m. to Jan. 31 at $1,920, less deductions $3.66........	956 34	
96 00	J. H. Hector, storekeeper, 12 m. to Mar. 31 at $1,920, less 1 d........	1,914 65	
75 50	F. C. Higgins, intelligence officer, 3 m. at $2,520, 2 m. at $2,640; flight lieutenant, Sept. 1 to Mar. 31, 212 d. at $8, subsistence $636......	3,402 00	
13 00	H. L. Holland, air station superintendent, April at $3,120 (deceased), insurance $7,500........	7,760 00	
95 85	G. O. Johnson, air station superintendent, April 1 to May 10 at $3,120; flight lieutenant, May 11 to Mar. 31, 325 d. at $8, subsistence $975, travel $23.60........	3,942 60	
1,577 76	..........Carried forward........	48,697 07	565 43

Abatements — Fonds de retraite	Air Board: Salaries: Ottawa and General — Commission de l'Air: Appointements à Ottawa et en général	Salary — Appointements	Bonus Allowance — Boni du coût de la vie
$ cts.		$ cts.	$ cts.
1,577 76	............Brought forward..	48,697 07	565 43
	Permanent Staff—Con.—*Personnel permanent*—fin		
54 00	H. A. Kipp, clerk stenographer, 12 m. to Mar. 31 at $1,080, less ½ d...	1,078 55	71 90
105 00	J. A. Lacombe, accountant, grade 2, 12 m. to Mar. 31................	2,100 00	60 00
17 20	T. A. Lawrence, air pilot navigator, April 1 to May 21 at $2,460......	343 87	
48 75	L. de G. Lepage, clerk, 9 m. at $960, 3 m. to Mar. 31 at $1,020......	975 00	315 00
69 00	F. E. McDonald, senior clerk stenographer, 12 m. to Mar. 31 at $1,380, less deductions $3..	1,377 00	
49 50	E. Milner, stores clerk, 3 m. at $960, 6 m. to Mar. 31 at $1,020......	750 00	62 46
52 50	B. M. Moore, clerk bookkeeper, 6 m. at $1,020, 6 m. to Mar. 31 at $1,080..	1,050 00	77 58
127 50	E. R. Owen, air photographer, 3 m. at $2,460, 9 m. to Mar. 31 at $2,580	2,550 00	
133 70	E. W. Stedman, director technical branch, April 1 to May 10 at $4,800, less 20 d., wing commander, May 11 to Mar. 31, 325 d. at $12, subsistence $975........................	5,137 44	
25 25	S. G. Tackaberry, air equipment officer, Aug. 1 to Sept. 26 at $3,000, flying officer, Sept. 27 to Mar. 31, 186 d. at $6.50, subsistence $558.	2,233 65	
159 00	F. X. Talbot, accountant, grade 4, 6 m. at $3,120, 6 m. to Mar. 31 at $3,240..	3,180 00	
48 00	E. E. Webb, clerk stenographer, 12 m. to Mar. 31..................	960 00	59 46
48 00	N. J. Weekes, clerk stenographer, 12 m. to Mar. 31.................	960 00	83 25
18 72	D. W. Whitney, office boy, 6 m. at $360, 6 m. to Mar. 31 at $390....	375 00	
255 00	J. A. Wilson, secretary, 6 m. at $4,800, 3 m. at $5,100, 3 m. to Mar. 31 at $4,500, arrears $300..................................	5,100 00	
88 00	A. H. Wylie, storekeeper, 11 m. to Feb. 28 at $1,920................	1,760 00	
	Temporary Staff—*Personnel provisoire*		
	Sir W. G. Gwatkin, Air Vice-Marshal, 12 m. to Mar. 31............	3,837 04	
	A. O. Adams, mechanical draughtsman, May 2 to Aug. 2 at $1,260, to C.A.F..	318 40	
	F. Baker, clerk typist, 12 m. to Mar. 31 at $960, less 2 d............	954 76	82 80
	M. A. Barclay, clerk stenographer, April 1 to 18 at $960.............	48 00	4 16
	J. A. Barron, air station superintendent, 2 m. to May 31 at $3,360....	560 00	
	J. S. Beaton, clerk bookkeeper, 12 m. to Mar. 31..................	1,020 00	83 25
	R. M. J. Beaudoin, senior account clerk, arrears.....................	3 36	
	W. S. Bond, stores clerk, 2 m. to May 31, 6 m. to Mar. 31 at $960....	640 00	171 35
	R. J. Bradley, packer, 12 m. to Mar. 31..............................	780 00	315 00
	G. Bridger, clerk bookkeeper, 12 m..................................	1,020 00	83 25
	A. Brierley, file clerk, April 1 to Oct. 2 at $960.....................	485 16	42 03
	F. Brookes, senior file clerk, 10 m. to Jan. 31 at $1,320, to C.A.F.....	1,100 00	232 50
	G. A. Bruce, junior clerk, April 1 to Nov. 1 and Dec. 4 to Mar. 31 at $600..	546 83	287 08
	J. M. Byers, senior file clerk, 6 m. to Sept. 30 at $1,320, less deductions $13..	647 00	
	N. M. Byrnes, telephone operator, April 1 to Sept. 29 at $600........	298 33	27 93
	F. K. Campbell, junior account clerk, 12 m. to Mar. 31...............	600 00	77 70
	E. Charland, clerk typist, 12 m. to Mar. 31..........................	960 00	56 25
	A. E. E. Church, air photographer, 12 m. to Mar. 31.................	1,800 00	119 00
	T. L. Comba, principal clerk bookkeeper, April 1 to Feb. 2 at $1,800, deductions $224.44..	1,286 27	99 81
	W. H. Cronyn, medical officer, 5 m. to Aug 31 at $3,000...........	1,250 00	
	F. E. Daly, office boy, 12 m. to Mar. 31 at $300, less 5d. deductions, 80 cts..	295 17	
	D. Davies, principal clerk bookkeeper, 12 m. to Mar. 31.............	1,800 00	119 00
	R. O. Dawson, senior clerk stenographer, 12 m. to Mar. 31...........	1,320 00	
	A. De Niverville, senior clerk, 12m. to Mar. 31 at $1,320, deductions $3.50..	1,316 50	279 00
	H. Desjardins, clerk stenographer, April 1 to 4, at $960.............	10 67	3 50
	J. W. Dimma, office boy, April 1 to 8 at $300........................	6 67	
	D. J. Donovan, office boy, April 1 to Oct. 19 at $300.................	165 32	
	K. A. Doyle, junior typist, 12 m. to Mar. 31.........................	600 00	56 25
2,876 88	............Carried forward..	102,297 06	3,434 94

Abatements — Fonds de retraite	Air Board: Salaries: Ottawa and General — Commission de l'Air: Appointements à Ottawa et en général	Salary — Appointements	Bonus Allowance — Boni du coût de la vie
$ cts.		$ cts.	$ cts.
2,876 88	............Brought forward............	102,297 06	3,434 94
	Temporary Staff—Con.—*Personnel provisoire*—Con.		
	A. Duggan, clerk stenographer, April 1 to Oct. 26 at $960, less, deductions, $4.50............	542 60	179 52
	A. Frechette, chauffeur, 7 m. to Oct. 31 at $1,440............	840 00	
	C. G. Gaudry, file clerk, 12 m. to Mar. 31 at $960, less 1 d., deductions $4............	953 29	83 02
	J. A. Glen, air station superintendent, April 1 to June 18, 79 d. at $9.50, June 19 to July 15 at $3,360, subs. $96, travel $142, arrears $18; less stoppages $120.92............	1,133 06	
	R. M. Gorman, clerk stenographer, April 1 to Oct. 19 at $960............	529 03	45 82
	E. H. Grafton, senior mechanical draughtsman, April 1 to Nov. 16 at $1,680............	1,054 66	94 16
	J. Greenhalgh, mechanical draughtsman, April 1 to Oct. 23 at $1,260	707 90	166 86
	E. J. Hayes, senior account clerk, 12 m. to Mar. 31............	1,320 00	279 00
	A. E. Heatley, principal clerk, 12 m. to Mar. 31............	1,800 00	119 00
	F. J. Henwood, principal clerk, April 1 to noon, June 27 at $1,800, less 6½ d............	400 49	28 57
	A. T. Hirsch, clerk bookkeeper, 12 m. to Mar. 31 at $1,020, less deductions, $3.50............	1,016 50	315 00
	H. S. Ivey, senior clerk bookkeeper, 12 m. to Mar. 31............	1,380 00	279 00
	D. W. Johnston, storekeeper, 12 m. to Mar. 31............	1,800 00	119 00
	B. Johnstone, clerk stenographer, 12 m. to Mar. 31............	960 00	315 00
	M. B. Kiell, account clerk, 12 m. to Mar. 31............	960 00	83 25
	H. J. Labreche, office appliance operator, 7 m. to Oct. 31 at $840............	490 00	183 75
	R. Leckie, senior flying officer, 2 m. to May 31 at $4,500............	750 00	
	H. L. Lepot, principal clerk, 12 m. to Mar. 31 at $1,800, less 2d., deductions, $3.62............	1,786 70	
	H. E. L'Heureux, clerk stenographer, Aug. 29 to Sept. 23 at $960 ($6 bonus included)............	75 07	
	C. McCann, clerk stenographer, 12 m. to Mar. 31 at $960, less deductions, $6............	954 00	83 25
	F. J. McCarthy, clerk stenographer, April 1 to Oct. 25 at $960, less deductions, $6............	538 52	178 67
	T. McDonald, senior audit clerk, 12 m. to Mar. 31 at $1,320, less 8d.; paid by D.S.C.R., $40.46............	1,251 16	265 58
	L. McManus, clerk stenographer, 12 m. to Mar. 31 at $960, less deduction, $3.50............	956 50	83 25
	A. T. Miller, audit clerk, 12 m. to Mar. 31............	960 00	315 00
	F. M. Montgomery, junior clerk typist, 12 m. to Mar. 31............	600 00	94 50
	M. I. Montgomery, clerk typist, 6 m. to Sept. 30 at $960, less 6 d............	464 00	27 14
	A. L Morfee, air photographer, May 31 to June 30, 5 m. to Mar. 31 at $1,800, less 14 d............	834 94	
	E. P. O'Neill, clerk stenographer, April 1 to Sept. 18 at $960............	448 00	147 00
	A. Parisien, clerk typist, 12 m. to Mar. 31............	960 00	83 25
	J. A. Pautz, messenger, April 1 to Oct. 5 at $600............	308 06	48 49
	W. J. Pearce, file clerk, 12 m. to Mar. 31............	960 00	315 00
	N. C. Pelton, clerk stenographer, 7 m. to Oct. 31 at $960............	560 00	48 51
	G. P. Rathwell, clerk bookkeeper, 12 m. to Mar. 31............	1,020 00	83 25
	G. Reidy, air photographer, April at $1,800............	150 00	9 91
	W. Reynolds, office boy, 12 m. to Mar. 31 at $300, less 1 d............	299 17	
	W. P. Robertson, senior clerk bookkeeper, 12 m. to Mar. 31 at $1,320, less ½ d............	1,318 04	278 56
	W. Rutherford, air photographer, April 1 to 19 at $1,800............	95 00	6 27
	W. H. Scovell, departmental librarian, 9 m. at $1,320, 3 m. to Mar. 31 at $1,020............	1,245 00	288 00
	F. T. Sear, stores clerk, June 14 to Mar. 31 at $960............	765 33	251 13
	J. E. Talbot, stores clerk, 11 m. to Feb. 28 at $960............	880 00	76 23
	W. G. Thompson, clerk stenographer, 6 m. to Sept. 30 at $960............	480 00	157 50
	K. Virtue, clerk stenographer, May 1 to 31, 19½ d. to June 24, Sept. 3 to Mar. 31 at $960, less 23½ d............	624 67	54 31
	E. Waddell, clerk stenographer, 2 m. to May 31, Oct. 1 to Dec. 21 at $960............	374 13	32 41
	V. S. Waine, clerk stenographer, April 1 to May 10 at $960............	105 81	9 17
2,876 88	............Carried forward............	137,948 69	8,662 27

Abatements — Fonds de retraite	Air Board: Salaries: Ottawa and General — Commission de l'Air: Appointements à Ottawa et en général	Salary — Appointements	Bonus Allowance — Boni du coût de la vie
$ cts.		$ cts.	$ cts.
2,876 88	............Brought forward	137,948 69	8,662 27
	Temporary Staff—Con.—*Personnel provisoire*—Fin.		
	H. A. Weir, clerk stenographer, April 1 to Aug. 26 at $960, less deduction, $3	384 10	22 64
	Salary paid under demobilization—Appointements payés en vertu de la démobilisation— O. Berry, April 1 to July 4	....	15 64
	Camp Borden		
40 00	C. M. Clucas, storekeeper, April 1 to Aug. 14 at $1,920	712 26	23 37
40 57	J. R. Miller, storekeeper, April 1 to Aug. 14 at $1,920	712 26	23 37
50 00	S. G. Tackaberry, assistant director of stores, 4 m. to July 31 at $3,000	1,000 00	
	S. M. Arnold, flight lieutenant, 1 d. April	4 00	
	W. G. Barker, wing commander, Aug. 18 to Mar. 31, 226 d. at $12, subs. $18.50, travel, $177.47, overpaid $48, stoppages, $10.19	2,945 78	
	J. W. Bell, flying officer, 1 d. April	3 25	
	O. Berry, flight lieutenant, July 5 to Mar. 31, 270 d. at $8, dependents allowance, $154.85, travel $34.50; less stoppages, $61.11	2,288 24	
	D. Black, air rigger, 12 m. to Mar. 31 at $133.25 per m., travel $5; less, allowances $289.16, stoppages $29.72	1,285 12	
	G. J. Blackmore, flight lieutenant, 365 d. at $8, subs. $321, dependents' allowance $259.35, travel $22.18; less, stoppages $69.22, arrears $112	3,565 31	
	B. Broatch, flying officer, April 1–9 at $3.25, travel $22.50	51 75	
	G. E. Brookes, flight lieutenant, April 1 to May 31, Oct. 11 to Mar. 31, 233 d. at $8, travel $45.90, stoppages $17.57	1,892 33	
	L. R. Charron, flying officer, Oct. 1–13 at $6, Oct. 14 to Jan. 3, 82 d. at $6.50, Jan. 4 to Mar. 31, 87 d. at $6, subs. $28.50, travel $6, stoppages $16.60	1,150 90	
	C. M. Clucas, pilot officer, Aug. 15 to Mar. 31, 229 d. at $6, quarters, $53.70, travel $2, pension $9.57, stoppages $32.91	1,406 36	
	F. J. Crossfield, storekeeper, 5 m. to Aug. 31 at $1,800; pilot officer, Dec. 1 to Mar. 31, 121 d. at $6, subs. $279	1,755 00	
	A. L. Cuffe, squadron leader, 365 d. at $9.50, travel $56, stoppages $19.15	3,504 35	
	G. R. Cullingworth, stores clerk, April 1 to Mar. 25 at $960	944 52	220 17
	K. W. Cumming, pilot officer, arrears, dependents all. to Mar. 31, 22.	47 14	
	G. M. Dean, flight lieutenant, April 1-3, Nov. 1-30, 33 d. at $8	264 00	
	C. H. Dickens, pilot officer, April 1-2, Nov. 1-30, 32 d. at $6	192 00	
	E. A. Dixon, flight lieutenant, 1 d. April	4 00	
	F. W. Dogherty, flight lieutenant, April 13-19, June 2 to Mar. 31, 310 d. at $8, travel $4.50, stoppages, $29.98	2,454 52	
	P. Dow, air rigger, April 1 to Mar. 28 at $133.25 p. m., quarters $9, less allowances $266.99, stoppages $15.66, underpaid $0.70	1,311 75	
	S. L. Dowswell, flying officer, 2 a. April at $3.25	6 50	
	H. Edwards, flight lieutenant, 365 d. at $8, subs. $1,095, travel $34.90, stoppages $4.69, dependants allowance $480	4,525 21	
	J. Finnegan, air engine fitter, Nov. 20 to Dec. 31 at $141.75 p. m.; sergeant 90 d. to Mar. 31 at $2.90, dependents allowance $105, travel $11.25, stoppages $10.25	560 97	
	C. H. Fitzherbert, flight lieutenant, retirement allowance $62.27, 1 d. in April $4, draft on a/c warrants $36.40, less transportation $41.32	61 35	
	R. G. Fraser, flight lieutenant, 365 d. at $8, dependents allowance $138.05, travel $116.60, stoppages $219.66	2,954 99	
	J. H. Gates, stores clerk, 8 m. to Nov. 30 at $960	640 00	55 44
	A. E. Godfrey, squadron leader, April 1 to July 11, 102 d. at $9.50, travel $4, stoppages $8.92	964 08	
	W. Gorham, air foreman mechanic, 5 m. to Mar. 31 at $1,800, travel $15, less allces. $130.79	634 21	
3,007 45	............Carried forward	176,174 94	9,0 2 90

Abatements — Fonds de retraite	Air Board: Salaries: Ottawa and General — Commission de l'Air: Appointements à Ottawa et en général	Salary — Appointements	Bonus Allowance — Boni du coût de la vie
$ cts.		$ cts.	$ cts.
3,007 45	............Brought forward	176,174 94	9,022 90
	Camp Borden—Con.		
	R. S. Grandy, flight lieutenant, April 1 to July 17, Sept. 22 to Mar. 31, 299 d. at $8, travel $100.25, less stoppages $166.94	2,325 31	
	E. R. Grange, flight lieutenant, 365 d. at $8, subs. $285, dependents allowance $480, travel $185.36, less stoppages $158.25	3,712 11	
	R. J. Grant, flight lieutenant, Sept. 1 to Mar. 31, 212 d. at $8, dependents allowance $152.26, travel $8.30, less stoppages $30.35	1,826 21	
	K. M. Guthrie, pilot officer, Feb. 1 to Mar. 31, 59 d. at $6, dependents allowance, $82.58, travel $4.50, overpaid $12, less stoppages $23.14	429 94	
	C. W. Hickey, stores clerk, April 1-12 at $960	32 00	
	H. F. Hickey, flight lieutenant, 365 d. at $8, travel $24, less stoppages $233.33	2,710 67	
	A. H. Hull, flight lieutenant, April 1-10 at $4, travel $22.50	62 50	
	A. L. Johnson, flight lieutenant, 365 d. at $8, dependents allowance $240, travel $8, stoppages $104.96	3,063 04	
	E. G. Joy, flight lieutenant, Nov. 1-30 at $8	240 00	
	T. A. Lawrence, pilot officer, Nov. 1 to Mar. 31, 151 d. at $6, dependents allowance $304.94, travel $4.50, stoppages $15.71	1,199 73	
	M. Lewis, flight lieutenant, Nov. 1-30 at $8, less refund $29.85	210 15	
	R. A. Logan, squadron leader, 365 d. at $9.50, travel $278.78, subsistence $84, stoppages $40.21	3,790 07	
	F. J. MacKie, flying officer, 1 d. April	3 25	
	A. G. McLerie, flying officer, 365 d. at $6.50, dependents allowance $40, subs. $276.50, travel $64.50, stoppages $346.21	2,407 29	
	R. L. Martinson, air engine fitter, April 1 to Nov. 20 at $1,320, Nov. 21 to Mar. 31 at $133.25 p. m., less allces. $98.74	1,322 00	178 25
	R. A. Matthews, flight lieutenant, 365 d. at $8, dependents allowance $10.66, travel $51, stoppages $186.56	2,795 10	
	J. F. C. Maunder, storekeeper, April 1 to Sept. 29 at $2,100	1,044 16	29 83
	F. J. Mawdesley, flight lieutenant, 365 d. at $8, subsistence $474, travel $39, stoppages $21.99	3,411 01	
	J. R. Miller, pilot officer, Aug. 15 to Mar. 31, 229 d. at $6, quarters $28.64, pension cont. $9, stoppages $31.38	1,380 26	
	J. E. Murray, air rigger, April 1 to Aug. 9 at $133.25 p. m., dependents allowance $150.16, less allces. $91.20, stopp. $15.77	614 89	
	E. J. Niven, squadron leader, April 1-30 at $9.50 per d	285 00	
	W. Partridge, flying officer, 1 d. Mar. $6.50, travel $3	9 50	
	F. G. Pinder, squadron leader, April 1 to Sept. 30, 183 d. at $9.50, subsistence $549	2,287 50	
	W. F. Renfrew, stores clerk, April at $960	80 00	6 93
	F. V. Robinson, flight lieutenant, April 1-3 at $8, travel $9	33 00	
	J. S. Scott, wing commander, 365 d. at $12, subsistence $654, travel $665.20, stoppages $49.35	5,649 85	
	E. F. Skitch, stores clerk, April 1 to Mar. 25 at $960	944 52	81 89
	H. J. Smith, stores clerk, 5 m. to Aug. 31 at $960	400 00	131 25
	L. A. Smith, flight lieutenant, April 1-7 at $4, travel $15.75	43 75	
	R. A. Smith, pilot officer, April 1 to July 12, 103 d. at $6, travel $2.25, stoppages $16.59	603 66	
	A. C. Snow, flight lieutenant, Feb. 4 to Mar. 31, 56 d. at $8, travel $40.20, less stoppages $3.96	484 24	
	T. H. Spence, flying officer, 1 d. April and 30 d. Nov., 31 d. at $8, adjt., 7 m. to Oct. 31 at $20 p. m., refund $160	228 00	
	R. F. Sproule, stores clerk, April 1-Mar. 16 at $960	921 29	246 91
	H. R. Stewart, flight lieutenant, Nov. 1-30 at $8, Dec. 1 to Jan. 17, 48 d. at $6, Jan. 18 to Mar. 31, 73 d. at $6.50, subs. $396, dependents allowance $35.65	1,434 15	
	W. C. Swayze, stores clerk, April 1 to Mar. 17 at $960	923 87	303 15
	S. G. Tackaberry, flying officer, Sept. 27 to Mar. 31, 186 d. at $6.50, subsistence $558	1,767 00	
	D. Tough, W.O. 1., 11 m. to Feb. 28 at $159.91 p. m., travel $5, less allces. $255.14, stoppages $17.56	1,491 31	
	G. K. Trim, flying officer, arrears 1921-22	27 75	
	J. F. Tupper, captain, April 1 to Nov. 30, 244 d. at $6.85, stoppages $103.42	1,567 98	
3,007 45	............Carried forward	227,937 00	10,001 11

Abatements — Fonds de retraite	Air Board: Salaries: Ottawa and General — Commission de l'Air: Appointements à Ottawa et en général	Salary — Appointements	Bonus Allowance — Boni du coût de la vie
$ cts.		$ cts.	$ cts.
3,007 45	............Brought forward............	227,937 00	10 001 11
	Camp Borden—Con.		
	A. N. Vose, flying officer, 1 d. April............	3 25	
	G. E. Wait, flight lieutenant, Oct. 14 to Dec. 26, 74 d. at $8, Dec. 27 to Mar. 31, 95 d. at $6.50, subsistence, $72.50, lodging $25.60, stoppage, $5.70............	1,301 90	
	G. G. Wakeman, flight lieutenant, April 1-28 at $8............	224 00	
	G. V. Walsh, flight lieutenant, Sept. 24 to Mar. 31, 189 d. at $8, travel $46, subsistence $9, stoppages $4.02............	1,562 98	
	J. A. Watson, pilot officer, April 1-2 at $3............	6 00	
	A. Williams, air engine fitter, April 1 to June 8 at $133.25 p. m., credit bal. $2.50, less allces. $48.50, stoppages $11.55, overpaid $1,60....	246 05	
	F. O. Woodman, flight lieutenant, Nov. 1-30 at $8 per d............	240 00	
	A. E. Wright, air engine fitter, Nov. 24 to Mar. 31 at $1,320, travel $3.75, less allces. $127.17, stoppages $2.30............	339 94	
	A. H. Wylie, pilot officer, Mar. 1-31 at $6, travel $6.75, stoppages $7.24	185 51	
	Dartmouth		
143 50	P. J. Maloney, storekeeper, 12 m. to Mar. at $1,920, deductions $23.43	1,896 57	
177 00	A. B. Shearer, air station superintendent, 12 m. to Mar. 31 at $3,540, deductions $5.46............	3,534 54	
	M. L. Colp, air foreman mechanic, 12 m. at $1,800 less 1 d., allowances $22.86............	1,772 14	
	H. A. Dickson, clerk stenographer, 9 m. to Dec. 31 at $960..........	720 00	236 25
	W. Gorham, air foreman mechanic, 3 m. to June 30 at $1,800.........	450 00	
	M. Graham, air foreman mechanic, 9 m. at $1,800, 3 m. to Mar. 31 at $159.91 p.m., stoppages $6.81............	1,822 92	89 19
	J. Hertle, boat builder, 9 m. at $1,080, 3 m. to Mar. 31 at $116.25 p. m., less 4½ d., stoppages $5.01............	1,140 34	232 35
	S. Macauley, air foreman mechanic, 4 m. to July 31, Oct. 15-31 at $1,800, flying $100............	782 26	
	C. H. Nesbitt, clerk stenographer, 9 m. to Dec. 31 at $960..........	720 00	62 37
	F. G. Rout, chauffeur, 12 m. at $1,320, less 6 d., stoppages $5.01....	1,293 70	
	S. M. Verge, cook, 12 m. at $900, deductions $20.57............	879 43	315 00
	A. E. Wright, air engine fitter, April 2 to June 30 at $1,320..........	326 33	
	High River		
12 75	W. E. Beattie, junior radio operator, 4 m. to June 30 at $720, 6 m. to Jan. 31 at $390, allowances $322............	757 00	
52 50	B. R. Cable, air rigger, 6 m. at $1,380, 3 m. at $1,440, 3 m. at $141.75, p.m., stoppages, $5.01............	1,470 24	204 75
123 00	A. Carter, air pilot navigator, 12 m. to Mar. 31............	2,460 00	
168 25	G. M. Croil, air station superintendent, 3 m. at $3,540, less 1 d., 8m. at $3,720, 31 d. at $9.50, subs. $15.50, lodging $7............	3,672 17	
52 50	H. Curtis, air engine fitter, 6 m. at $1,380, Oct. 1 to Dec. 13 at $1,440, Dec. 14-31 at $141.75 per m., dependents' allowance $115.50.....	1,178 13	192 12
26 00	G. E. Hervey, assistant air station superintendent, April 1 to June 22 at $3,120............	710 66	
116 50	G. R. Howson, air pilot navigator, 6 m. at $2,460, 5 m. at $2,640, 31 d. at $6.50, subsistence $15.50, lodging $7............	2,554 00	
51 75	A. E. Hutt, air engine fitter, 9 m. at $1,380, 3 m. at $141.75 per m., overpaid bonus $3, stoppages $5.01............	1,458 24	206 25
116 50	A. A. Leitch, air pilot navigator, 6 m. at $2,460, 5 m. at $2,640, 31 d. at $6.50, subsistence $15.50, lodging $7............	2,554 00	
52 50	W. J. McGrandle, air engine fitter, 6 m. at $1,380, 3 m. at $1,440, 3m. at $141.75 p. m., stoppages $5.01............	1,470 24	204 75
90 00	N. E. Sharpe, storekeeper, 12 m. to Mar. 31............	1,800 00	
	E. Aldersley, clerk stenographer, April 1 to Sept. 1 at $960, less 1 d.	400 09	34 88
	A. J. Ashton, stores clerk, 8 m. to Mar. 31 at $960............	640 00	55 53
	E. Billington, air engine fitter, 12 m. to Mar. 31 at $1,320, less 7½d...	1,293 40	
	A. H. Bishop, watchman, 9 m. to Dec. 31 at $960............	720 00	62 37
	T. S. Clark, air rigger, 9 m. at $1,320, 3 m. at $133.25 p. m., stoppages $5.01............	1,384 74	209 25
4,190 20	............Carried forward............	291,907 77	12,106 17

Abatements — Fonds de retraite	Air Board: Salaries: Ottawa and General — Commission de l'Air: Appointements à Ottawa et en général	Salary — Appointements	Bonus Allowance — Boni du coût de la vie
$ cts.		$ cts.	$ cts.
4,190 20	............Brought forward............	271,907 77	12,106 17
	High River—Con.—Fin.		
	R. H. Fraser, air foreman, mechanic, 9 m. at $1,800, 3 m. at $159.91 p. m., stoppages $5.01............	1,824 72	89 19
	W. W. Grant, senior radio operator, Mar. 1 to May 29 at $1,740, allowances $204.13............	629 78	
	T. Hayes, air rigger, 9 m. at $1,320, 3 m. at $133.25 p. m., lodging, $69.70, travel $15, overpaid $17.85. less allowances, $93.16......	1,399 14	209 25
	H. Ives, air rigger, 9 m. at $1,320, 3 m. at $133.25 p. m., travel $15, lodging $55, overpaid $17,85, less allowances $66.06............	1,411 54	201 33
	H. A. Mayes, air rigger, 9 m. at $1,320, less 25 d., 3 m. at $133.25 p. m., travel $15, overpaid $15.30, less allowances $71.36........	1,259 03	190 30
	G. A. Mercer, flying officer, Oct. 13 to Mar. 31, 170 d. at $6.50, dependents' allowance $184.50, subs. $67, lodgings $21, stoppage $4.52............	1,372 98	
	J. C. Pearson, chauffeur, July 15 to Mar. 26 at $1,320, less $1.67.....	920 91	
	A. Rabnett, air foreman mechanic, 12 m. to Mar. 31 at $1,800, less $5.01............	1,794 99	
	W. E. Stimson, clerk stenographer, April 1 to Aug. 18 at $960.......	366 45	31 52
	W. G. Thompson, air engine fitter, 9 m. at $1,320, 3 m. at $133.25 p. m., less $5.92............	1,383 83	209 25
	J. H. Tudhope, air pilot navigator, 11 m. at $2,460, 31 d. at $8, subs. $15.50, lodging $7............	2,525 50	
	J. W. Wake, chauffeur, April 1 to June 2 at $1,320............	227 33	
	C. C. Walker, air photographer, May 8 to Mar. 31 at $1,800..........	1,616 13	
	C. Webb, air engine fitter, April 1 to Mar. 18 at $1,320, less 1 d.......	1,270 20	269 25
	Ottawa Air Station—Aérogare d'Ottawa		
13 00	A. W. Carter, air station superintendent, April 1 to June 10 at $3,120	606 66	
11 50	J. E. Davies, air engine, fitter April 1 to June 4 at $1,380 (deceased).	245 33	49 60
17 25	J. Finnegan, air engine fitter, 3 m. to June 30 at $1,380............	345 00	58 25
47 25	R. G. Ford, air foreman mechanic, 3 m. at $1,860, July 1 to Oct. 3 at $1,920, Oct. 4 to Mar. 31 at $165.25 p. m., lodging $29.68, flying $80, travel $5.62, less allowances $39.22............	2,014 07	
71 25	A. Kincaid, air rigger, 3 m. at $1,380, 9 m. to Mar. 31 at $1,440.....	1,425 00	265 50
20 50	C. McEwen, air pilot navigator, April 1 to May 25 at $2,460, Oct. 1 to Mar. 31, 182 d. at $8, subs. $91, lodging $39, stoppages $4.37..	1,951 96	
35 25	J. H. Palmer, air rigger, 3 m. at $1,380, July 1 to Sept. 20 at $1,440, Sept. 21 to Mar. 31 at $141.75 p. m., rations $20, travel $7.50 stoppages $36.57............	1,553 68	127 75
35 25	J. Rennie, air rigger, 3 m. at $1.380, 2 m. at $1,440, 7 m at $141.75 p.m., travel $7.50, overpaid $5.75, less stoppages, $67.07.........	1,523 43	113 25
5 75	F. Ryan, air rigger, April 1–24 at $1,380............	92 00	
	T. A. Cobb, stores clerk, June 29 to Oct. 1 at $960............	247 91	54 25
	G. F. Craft, air rigger, 3 m. to June 30 at $1,320............	330 00	
	F. J. Crossfield, pilot officer, Oct. 1 to Nov. 30, 61 d. at $6, subs. $30.50, lodging $11............	407 50	
	E. S. Dixon, air engine fitter, 12 m............	1,620 00	
	L. R. Failes, air rigger, 2 m. to May 31, 4 m. to Jan. 31, at $1,320, travel, $7.50, less stoppages $52.66............	614 84	
	A. E. Godfrey, squadron leader, July 12 to Sept. 30, 81 d. at $9.50, subs. $63.05, travel $39.25............	871 80	
	C. M. Guise, air engine fitter, 2 m. to May 31, 4 m. to Jan. 31 at $1,320, flying $28.39, stoppages $6.68............	681 71	
	G. R. Hutt, air engine fitter, 2 m. to May 31, 4 m. to Jan. 31 at $1,320, travel $3.75, overpaid 12c., less allowances $33.30............	630 57	
	R. C. Kidner, air rigger, April 1 to Sept. 24 at $1,320, Sept. 25 to Mar. 31 at $133.25 p. m., travel $7.50, lodging $30, overpaid $96.10, less 1 d. Nov., and allowances $200.37............	1,392 94	134 85
	A. T. Livingstone, air rigger, 2 m. to May 31 at $1,320............	220 00	
	S. McConnell, air foreman mechanic, 2 m. at $1,800, 6 m. to Mar. 31 at $159.91 p. m., flying $27.52, stoppages $10.02............	1,276 96	
	J. B. MacFie, air rigger, 2m to May 31 at $1,320............	220 00	
4,447 20	............Carried forward............	308,181 66	14,109 71

Abatements — Fonds de retraite	Air Board: Salaries: Ottawa and General — Commission de l'Air: Appointements à Ottawa et en général	Salary — Appointements	Bonus Allowance — Boni du coût de la vie
$ cts.		$ cts.	$ cts.
4,447 20	............Brought forward	308,181 66	14,109 71
	Ottawa Air Station—Con.—*Aérogare d'Ottawa*—Fin.		
	A. G. Magurn, clerk stenographer, May 5 to noon Dec. 1 at $960, less 8 d	529 81	45 90
	A. G. Morrall, air engine fitter, April 1 to June 23 at $1,320	304 33	64 32
	W. Rowson, air rigger, April 1–23 at $1,320	84 33	
	L. Sandles, air engine fitter, 2 m. at $1,320, June 1 to Mar. 22 at $133.25 p. m., Mar. 23–31 at $1,320, travel $3.75, overpaid $12.10. less allowances $47.89	1,513 71	53 25
	J. Seguin, watchman, April 1 to Sept. 28 at $720	356 00	155 75
	W. Staveley, air rigger, April 1 to Aug. 29 at $1,320, Aug. 30 to Mar. 31 at $133.25 p. m., overpaid 40c., less allowances $11.69	1,472 96	114 75
	H. Tremblay, air rigger, April 1 to Sept. 28 at $1,320, Sept. 29 to Mar. 31 at $133.25 p. m., lodging $7, travel $3.75, overpaid $12.10, less allowances $46.22	1,437 68	137 95
	R. J. Tupper, air rigger, April 1 to Aug. 29 at $1,320	542 90	114 75
	J. Tyrell, air engine fitter, 2 m. at $1,320, 10 m. at $133.25 p. m., stoppages $13.36	1,539 14	46 50
	F. Watson, air engine fitter, 2 m. to May 31, 6 m. to Mar. 31 at $1,320, flying $6.45, travel $3.75, overpaid 55c., stoppages $33.14	857 61	
	W. A. Winter, storekeeper, April 1–27 at $1,800	135 00	8 92
	Parry Sound Air Station—Aérogare de Parry Sound		
43 97	T. A. Lawrence, pilot officer, May 22 to Oct 31, 163 d. at $6, subs. $94.50, lodging $30.30	1,102 80	
	W. S. Bond, stores clerk, 4 m. to Sept. 30 at $960	320 00	87 62
	C. M. Guise, air engine fitter, 4 m. to Sept. 30 at $1,320, flying $80. less $3.34	516 66	
	J. B. MacFie, air rigger, 4 m. to Sept. 30 at $1,320, less $3.34	436 66	
	Roberval		
147 50	W. R. Kenny, air station superintendent, April 1 to Jan. 17 at $3,540, Jan, 18 to Mar. 31, 73 d. at $8, subsistence $219	3,619 77	
30 00	J. Finnegan, air engine fitter, July 1 to Nov. 19 at $1,440, lodging $119.10, flying $66.33	741 43	45 78
	N. Boivin, cook, June22 to Sept. 23 at $900	230 00	80 49
	E. Bonneau, chauffeur, 3 m. at $720, 6 m. at $1,320, 3 m. to Mar. 31 at $720	1,020 00	157 50
	L. R. Charron, flying officer, June 26 to Sept. 30, 97 d. at $6, subs. $48.50, travel $4.50	635 00	
	G. F. Craft, air rigger, July 1 to Jan. 4 at $1,320	674 19	
	B. DeSalaberry, flying officer, June 25 to July 4, 10 d. at $6.50, July 5 to Sept. 27, 85 d. at $6, subsistence, $42.50, travel $17	634 50	
	W. Gorham, air foreman mechanic, 4 m. to Oct. 31 at $1,800, flying $70.33	670 33	
	K. M. Guthrie, storekeeper, 4 m. to Nov. 30 at $1,920, flying $70.97	710 97	
	A. L. Morfee, air photographer, 4 m. to Oct. 31 at $1,800	600 00	
	A. E. Wright, air engine fitter, July 1 to Nov. 23 at $1,320, flying $71.62	595 95	
	Vancouver		
52 50	F. R. Corp, air rigger, 6 m. at $1,380, 3 m. at $1,440, 3 m. at $141.75 p. m., less $5.01	1,470 24	204 75
48 25	F. B. Gillespie, storekeeper, Sept. 18 to Mar. 31 at $1,800	965 00	63 75
52 50	T. E. Hill, air rigger, 6 m. at $1,380, 6 m. at $1,440, travel $18.75, less allowances $67.16, and stoppages $35.05	1,326 54	
17 00	H. F. Hines, storekeeper, April 1 to June 22 at $2,040	464 66	13 66
90 75	C. MacLaurin, air station superintendent, 3 m. at $3,540, 5 m. to Nov. 30, at $3,720, (Killed) insurance, $10,000	12,435 00	
136 50	E. L. MacLeod, air pilot navigator, 6 m. at $2,640, 6 m. to Mar 31 at $2,820	2,730 00	
5,066 17	............Carried forward	348,854 83	15,505 35

Abatements — Fonds de retraite	Air Board: Salaries: Ottawa and General — Commission de l'Air: Appointements à Ottawa et en général	Salary — Appointements	Bonus Allowance — Boni du coût de la vie
$ cts.		$ cts.	$ cts.
5,066 17	............Brought forward..........	348,854 83	15,505 35
	Vancouver—Con.		
47 25	C. Plant, air engine fitter, 3 m. at $1,380, July 1 to Jan. 20 at $1,440, flying $80..........	1,222 42	
53 25	R. Slimmon, air rigger, 3 m. at $1,380, 6 m. at $1,440, 3 m. at $141.75 p. m., less $5.01..........	1,485 24	200 25
	A. Arter, watchman, 12 m. to Mar. 31..........	720 00	315 00
	H. O. Bell, air rigger, 9 m. at $1,320, less 5½ d., 3 m. at $133.25 p. m., travel $18.75, lodging $65.80, less allowances $67.16, and stoppages $37.20..........	1,350 37	205 12
	W. H. Brown, air pilot navigator, April 1 to May 29 at $2,460..........	396 77	
	W. A. T. Clarke, air rigger, 9 m. at $1,320, 3 m. at $133.25 p. m., travel $18.75, lodging $65.80, less allowances $67.16, stoppages $36.20..........	1,370 94	209 25
	W. A. Collie, air engine fitter, 9 m. at $1,320, Jan. 1 to Mar. 5 at $133.25 p.m., Mar. 6-31 at $1,320, travel $43.75, lodging $5.80, less allowances $25.96, and stoppages $34.70..........	1,359 14	228 75
	W. G. Cook, clerk stenographer, April 1 to July 14 at $960..........	276 13	23 92
	R. W. Coupland, air foreman mechanic, 9 m. at $1,800, 3 m. at $159.91 p. m., travel $18.75, lodging $41.90, less allces. $67.16, and stoppages $34.70..........	1,788 52	85 03
	A. T. N. Cowley, flight lieutenant, June 11 to Oct. 13, 125 d. at $6, Oct. 14 to Jan. 1, 80 d. at $8, Jan. 2 to Mar. 31, 89 d. at $6.50, subsistence $129.50, lodging $49.01, stoppage $4..........	2,143 01	
	A. Dickie, boat builder, 9 m. to Dec. 31 at $1,080..........	810 00	54 00
	C. J. Duncan, air photographer, April 1 to Aug. 21 at $1,800, pilot officer, Aug. 22 to Mar. 31, 222 d. at $6, subs. $111, lodging $51.30.	2,195 90	
	E. G. Fullerton, air pilot navigator, 2 m. to May 31 and Sept. 7-18 at $2,460..........	492 00	
	A. E. Godfrey, squadron leader, Oct. 1 to Mar. 31, 182 d. at $9.50, subs. $91, lodging $42..........	1,862 00	
	A. Harris, watchman, 9 m. to Dec. 31 at $720..........	540 00	236 25
	A. L. Hartridge, air engine fitter, 9 m. to Dec. 31 at $1,320, less paid by workmen's compensation bd. $178.27, flying $97.10, payment a/c workmen's comp. bd. $40..........	948 83	177 15
	W. Milne, clerk stenographer, 12 m. to Mar. 31..........	960 00	315 00
	R. Pearce, air engine fitter, 8 m. at $1,320, 4 m. at $133.25 p. m., lodging $125.80, travel $18.75, overpaid $1.50, less $17.87, allowances $131.88, bonus refund $18..........	1,391 30	172 17
	L. Redhead, air engine fitter, April 1 to Mar. 3 at $1,320, less 3 d.....	1,209 89	256 48
	Victoria Beach, Manitoba		
34 50	R. W. Beck, air engine fitter, April 1 to May 29 at $1,380, May 30 to Sept. 30 at $138.25 p. m., 6 m. to Mar. 31 at $141.75 p. m., lodging $151.81, flying $23.62, overpaid $7.75, stoppages $11.69..........	1,806 49	26 50
53 25	D. Ceifets, air rigger, 3 m. at $1,380, July 1 to Nov. 27, Dec. 11 to Mar. 31 at $1,440, less $5.01..........	1,369 28	
90 90	B. D. Hobbs, air station superintendent, April 1 to May 25 at $3,540, squadron leader, May 26 to Mar. 31, 310 d. at $9.50, subsistence $155, overpaid $5..........	3,637 94	
94 50	N. F. Mossop, storekeeper, 3 m. at $1,800, 9 m. at $1,920, lodging $206.66, less refund $46.45..........	2,050 21	70 11
	A. Brown, air foreman mechanic, 9 m. at $1,800, 2 m. at $159.91 p. m., Mar. 1-26 at $4.10 per d., lodging $164, flying $17.95, travel $44, cloth $12, overpaid $15.30, less allowances $59.14, stoppage $1.25	1,969 28	69 55
	H. E. Burnett, clerk stenographer, 8 m. to Nov. 30 at $960..........	640 00	55 44
	J. R. Cairns, air photographer, 2 m. at $1,800, June 1 to Jan. 11, Feb. 12 to Mar. 31 at $159.91 p. m., lodging $150.58, stoppages $11.03, underpaid, 82c..........	1,871 84	19 82
	C. C. Caldwell, air pilot navigator, April 1 to noon June 27 at $2,460..	591 08	
	C. J. Clayton, flight lieutenant, 102 d. to Sept. 22 at $6, subsistence $51..........	663 00	
	L. E. Colp, air engine fitter, April 1 to July 21 at $1,320..........	404 52	
5,439 82	............Carried forward..........	386,380 93	18,225 14

Abatements — Fonds de retraite	Air Board: Salaries: Ottawa and General — Commission de l'Air: Appointements à Ottawa et en général	Salary — Appointements	Bonus Allowance — Boni du coût de la vie
$ cts.		$ cts.	$ cts.
5,439 82	Brought forward	386,380 93	18,225 14
	Victoria Beach, Manitoba—Con.		
	H. H. Cowan, boat builder, April 1 to Dec. 1 at $1,080, lodging $122.97, arrears $28.25	874 12	188 35
	A. Day, air engine fitter, April 1 to May 16 at $1,320, May 17 to Nov. 24 at $133.25 p. m., Nov. 25 to Jan. 24 at $1,320, lodging $152, flying $10, less stoppages $45.48	1,337 28	70 90
	A. D. Dowell, air foreman mechanic, April 1 to June 15 at $1,800, June 16 to Mar. 31 at $159.91 p. m., lodging $346.47, flying $60.36, travel $7.50, overpaid $60.68, less allowances $202.84, refund $49.18	2,117 14	19 82
	H. W. Francis, air engine fitter, May 25 to Nov. 25, Mar. 13-31 at $1,320, flying $20, less $1.12	752 80	
	K. V. J. Gray, chauffeur, 12 m. to Mar. 31 at $1,320, less 4 d., stoppages $5.31	1,300 51	
	A. May, air engine fitter, April 1 to noon Nov. 16 at $1,320, less $2.37	824 46	
	C. E. Moore, flight lieutenant, June 8 to Oct. 31, 146 d. at $6, dependents allowance $194.65, subsistence $73	1,143 65	
	H. R. Page, cook, April 1 to Jan. 22 at $900	728 22	254 87
	O. Radford, air rigger, 9 m. at $1,320, 2 m. to Feb. 28 at $133.25 p. m., lodging $177.96, travel $7.50, overpaid $15.30, less allowances $59.14, stoppage 98c	1,397 14	155 50
	D. P. Roberts, air rigger, 9 m. at $1,320, less 2 d., 3 m. at $133.25 p. m., lodging $190.76, travel $7.50, overpaid $13.60, less allowances $93.16, stoppage 94c	1,500 18	153 95
	J. R. Ross, air pilot navigator, April 1 to May 25 at $2,460, pilot officer, May 26 to Jan. 19, 239 d. at $6, Jan. 20 to Mar. 31, 71 d. at $6.50, subsistence $155, lodging $36.40	2,457 23	
	H. L. Savinon, air rigger, 11 m. to Feb. 28 at $1,320, less 1 d., lodging $123, flying $17.95	1,347 29	211 98
	F. Shaw, air engine fitter, April 1 to noon June 21 at $1,320	295 17	62 38
	W. H. Shoesmith, watchman, 3 m. at $720, July 1 to noon Dec. 18 at $300	319 11	224 39
	T. W. Siers, air engine fitter, 10 m. to Jan. 31 at $1,320, flying $96.12, stoppages $10.02	1,186 10	
	J. Simpson, air rigger, 11 m. to Feb. 28 at $1,320, travel $7.50, overpaid $15.30, less allowances $59.14	1,173 66	
	L. F. Stevenson, flying officer, May 18 to Oct. 13, 149 d. at $6, Oct. 14 to Nov. 30, 48 d. at $6.50, Dec. 1-7 at $8, Dec. 8 to Mar. 31, 114 d. at $6.50, subsistence $141.50	2,144 50	
	Whitney Sub-Station—Sous station de Whitney		
52 42	C. McEwen, flight lieutenant, May 26 to Sept. 30, 128 d. at $8, subsistence $64	1,088 00	
	G. E. Brookes, flight lieutenant, June 1 to Oct. 10, 132 d. at $8, subs. $103.50, travel $40.50	1,200 00	
	F. J. Crossfield, pilot officer, Sept. 1-30 at $6, subsistence $15, lodging $4.50	199 50	
	L. R. Failes, air rigger, 4 m. to Sept. 30 at $1,320, less $3.34	436 66	
	R. S. Grandy, flight lieutenant, July 18 to Sept. 21, 66 d. at $8, subs. $33	561 00	
	G. R. Hutt, air engine fitter, 4 m. to Sept. 30 at $1,320, flying $105.83, less $3.34	542 49	
	A. T. Livingstone, air rigger, 4 m. to Sept. 30 at $1,320, less 56c	439 44	
	S. McConnell, air foreman mechanic, 4 m. to Sept. 30 at $1,800, dependents allowance $56.41, flying $90.35, less $3.34	743 42	
	E. Milner, stores clerk, 3 m. to Aug. 31 at $960	240 00	20 79
	E. Waddell, clerk stenographer, 4 m. to Sept. 30 at $960	320 00	27 72
	F. Watson, air engine fitter, 4 m. to Sept. 30 at $1,320, flying $100, less $3.34	536 66	
5,492 24		413,586 66	19,615 79

Ottawa and General—Ottawa et en général

	$ cts
Salaries detailed, Page AA—11	413,586 66
Travelling Expenses—Frais de déplacement	
Anderson, N. R., $1,113.75; Bach, B. J., $50.65; Baker, W. E., $750.38	1,914 78
Beck, R. W., $93.85; Billington, E., $106.40; Blackmore, G. J., $56.95	257 20
Breadner, L. S., $388.98; Brookes, G. E., $94.19; Cairns, J. R., $80.95	564 12
Charron, L. R., $79.10; Clayton, A. J., $71.85; Comba, T. L., $335.75	486 70
Cowan, H. H., $118.10; Cowley, A. T., $106.80; Crossfield, F. J., $61.80	286 70
Cuffe, A. L., $101.25; Dowell, A. D., $91.55; Edwards, H., $58.90	251 70
Ellis, N. J., $83.15; Ferrier, A., $83.95; Godfrey, A. E., $120.41	287 51
Gordon, J. L., $267.19; Guise, C. M., $52.97; Guthrie, K. M., $101.60	421 76
Heatley, A. E., $111.22; Hobbs, B. D., $225.85; Howsam, G. R., $203.45	540 52
Johnson, G. O., $216.24; Kenny, W. R., $582.96; Lacombe, J. A., $675.47	1,474 67
Lawrence, T. A., $103.95; Leitch, A. A., $141.15; Logan, R. A., $66.40	311 50
MacLeod, E. L., $83.85; Mercer, G. A., $72.20; Moore, C. E., $51.30	207 35
McEwen, C., $246.26; Pinder, F. G., $84.50; Ross, J. R., $50.25	381 01
Scott, J. S., $116.37; Shearer, A. B., $307.44; Steadman, E. W., $158	581 81
Stevenson, L. R., $146.80; Stewart, N. R., $129.90; Tudhope, J. H., $147.75	424 45
Wait, G. E., $72.50; Watson, F., $50.15; Wilson, J. A., $156.20	278 85
Sundry accounts under $50 (89)	2,090 80
Supplies—Fournitures	
Ahearn & Soper, Ottawa: 3 type R 4 dynamotors, $344.25; 10 Weston volt meters, $276.69, 1 at $49.65; 2 thermal ammeters, $49.58; sundry, $10.93	731 10
Bell Telephone Co., l.d. messages, $343.15; Builders' Sales, Ltd., hardware, $92.78	435 93
Canadian Kodak Co., Toronto: 2 reels, 2 aprons and tank for Ariel developing machine, $448.16; 2 anti-vibration mounts for camera, $303.64; 75 gr. velox, $448.87; sundry paper, $160.14; 8 magazine plate holders, $93.20; film in rolls, $2,084.03; 1 Tessar lens, $78.44; 84 doz. Wratten plates, $75.35; sundry supplies, $384.78	4,076 61
Canadian National Carbon Co., Toronto, 12 batteries, $57, 5 for $5.64	62 64
Canadian Vickers, Montreal: storage of flying boat 2½ m. at $50; assistance packing, shipping, etc., $143.93	268 93
Carson, W. J., Ottawa, 27 lights plate glass	57 75
Chartrand, Dr. H. A., Ottawa, dental services to 2 airmen	53 00
County Carleton G. P. Hospital, Ottawa, fees, etc., Col. J. S. Scott	64 91
Courtenay, Dr. J. D., Ottawa, professional services to E. R. Owen	88 00
Dauphin, Miss Gladys A., Toronto, nurse, professional services to E. R. Owen	50 00
Diamond State Fibre Co., Toronto, condensite celeron plates, etc	208 89
Freiman, A. J., Ottawa: 24 pr. kid gloves at $1.50; refrigerator, $34; sundry, $12	82 00
General Radio Co., Cambridge, Mass.: 1 resistance box, $47.70; 1 ratio arm box, $32.40; sundry, $39.62	119 72
Grant-Holden-Graham, Ottawa: 10 9-ft. ensigns at $7.75; 10 4½ ft. at $4.25; 15 crests at $2.40, 25 at $4; sundries, $21.84	277 84
Grant Marine Motor Co., Detroit: 32 Liberty motor low compression pistons at $10; 3 hand starters for Liberty motors, $225; 3 gun gear drive assemblies, $60; 3 propeller assemblies, $115.50; 6 distributor assemblies, $165; sundries, $91.25	976 75
Hart Battery Co., St. Johns, P.Q., 20 batteries, 35 hour capacity sealed	326 00
Hemsley, G. F., Co., Montreal, sales tax on goods detailed in 1921-22 (page AA—26)	80 85
Hogg, David H., Co., Montreal, 2 "No. 2" photo Rite lites	185 00
Imperial Oil Co., Ltd.: 6606.5 gal. gasoline at 45.15c., 2292.5 gal., $1,502.89; 150 gal oil., $174.02; sundry, $41.81; containers, etc., $1,569.75	6,271 30
Interior Dept., Ottawa, blueprints, maps, etc.	55 51
Larmour, Dr. R., Ottawa, dental services	543 75
Mallenckrodt Chemical Works, Montreal: 500 lb. hypo. at 5¾c.; 25 lb. pyro crystals, $45; sundry, $24.50	98 25
Martin Orme Piano Co., Ottawa: 10 special oak cases at $6.70; 2 pieces oak, $4.30	71 30
Carried forward	439,534 12

	$ cts
Ottawa and General—Continued—**Ottawa et en général**—Suite	
Brought forward	439,534 12
Supplies—Continued—*Fournitures*—Suite	
Menier, G., Anticosti: repairs to aeroplanes, labour, $72.40; material, $18.57; freight, etc., $23.60; sundry, $26.70	141 27
Militia Dept., Ottawa: pay and allowances and travel of personnel Corps of Guides installing and operating radio stations, $5,501.38; transport, $752.88; medical supplies, $97.16; photostats, $129.52; 284 maps, $44.55; pay of S. M. Dyte to Dec. 31, 1922, $394.60; hospital maintenance, $84; sundries, $159.45	7,163 54
Morrison, Dr. J. F., Winnipeg, dental services	74 50
National Drug & Chemical Co.: 47 lb. pyrogallic acid at $2.60; 14 lb. metol at $5; 115 gr. photo paper, $910.10; sundry chemicals, etc., $131.25	1,233 55
Naval Service Dept., Ottawa: 6 pr. Brown telephones, $106.63; 28 Vereys signal pistols, $351.98; travelling expenses M. V. Chesnut, $40.41; Allen, W. G. D., $22.77; sundries, $31.15	552 94
Ontario Hughes Owens Co., Ottawa, drawing instruments, etc	84 19
Ottawa Office Towel Supply, towel service, 12 m.	71 45
Ottawa Transportation Co.: freight on aeroplane, Montreal to Ottawa, $150; sundry, 75c.	150 75
Panneton-Riopel & Co., Montreal, 6, 1,000w nitro lamps	83 88
Parson & Co., Ottawa, 1½ gr. (less 4) saltmouths	83 27
Peacock Brothers, Montreal, 1 Foxboro air speed meter, 4 in.	61 74
Pyrene Mfg. Co., Montreal: 22 fire extinguishers, $168; tax, $7.56	175 56
Revillion Frères, Montreal, freighting gas, etc., to Albany River	228 75
R.C.M. Police, Ottawa, services enforcing Air Board Act	51 00
Sargent, Frank, Grand Valley, Ont., casket, etc., for late Capt. Holland	130 00
Scientific Experimenter, Ltd., Montreal: 1 audibility meter, $170; sundry, $23.55.	193 55
Scott, Dr. C. M., Ottawa, medical services, appendictomy Col. Scott	200 00
Sutherland & Parkins, Ottawa: 80 gr. 8 x 10 Argo paper at $4.86; 2 stereoscopes, $20; sundries, $89.67	498 47
Topley Co., Ottawa: 20 gr. 8 x 10 Argo paper at $4.77; sundry, $27.60	123 00
Toronto General Hospital, hospital fees, Capt. E. R. Owen	331 05
Trade and Commerce Dept., Ottawa, slides, prints, etc.	111 25
Twin City Ice Co.: ice supplied Sussex St. Mar. 1-July 6 at $12 per m.; Elgin cottage, 6 m. to Dec. 8, 1922, at $4	74 40
Welch & Johnston, Ottawa: 6 electrose lead in insulators, $62.50; radio supplies, $58.90	121 40
Wireless Specialty Apparatus Co., Boston, Mass., 7 condensers	123 62
Workman, A., & Co., Ottawa: 5 C. & L. gas torches, $60; sundry hardware, $53.46	113 46
Transport on Requisition—Transport à demande—	
Canadian National Railways, $20,077.20; Canadian Pacific Ry., $6,131.18	26,208 38
Grand Trunk Railway, $18,183.10; Pullman Co., $103.20	18,286 30
North Shipping Co., $109.13; sundry accounts (10), $151.05; express, $5.409.07	5,669 25
Telegrams, $2,365.79; Customs dues, $444.99; postage, $62.75	2,873 53
Subscriptions to newspapers and periodicals, $608.61; street car tickets, $50	658 61
King's Printer, Ottawa, printing forms, binding, etc.	6,065 76
Stationery Office, Ottawa, sundry supplies	7,214 64
Grants to Provincial Air Force Associations: Alberta, $716.39; British Columbia, $1,758.72; Manitoba, $1,608.67; Maritime Provinces, $1,624.29; Ontario, $2.327.56; Quebec, $1,775; Saskatchewan, $1,681.10	11,491 73
Capt. Owen loss of personal effects by fire at crash April 23, 1922	149 35
Sundry accounts under $50 (89)	1,131 92
Pay of officers, etc., attending Courts of Inquiry (6)	381 20
Air Research Committee (to be accounted for)	2,500 00
Expenditure in England—Dépenses en Angleterre ($28,817.63)	
Aircraft Disposal Co., London: 6 4-bladed twin halved propellors, $438; 2 riggings cable for flying boat, $379.60; 2 sets metal fittings for main plane, $1.352.94; crankshaft for 300-h.p. Suiza aero engine, $237.37; sundry parts, $308.62; packing. $88.61	2,805 14
Austin Motor Co., Birmingham: 3 connecting rods for engine, $45.62; sundry, $11.56	57 18
Carried forward	537,203 70

Ottawa and General—Concluded—Ottawa et en général—Fin	$ cts
Brought forward	537,203 70
Expenditure in England—Concluded— *Dépenses en Angleterre*—Fin.	
Boulitte, E., Paris, France, 1 electric chronometer	105 36
Brown Bros., London: 3700 assorted turnbuckles, $1,565.44; sundries, $65.78	1,631 22
Canadian Govt. Merchant Marine, shipping charges	716 19
General Electric Co., London: 50 "at 50" type valves at $12.17, 12 "at 100" at $18.25	827 33
Mullard Radio Valve Co., London, 50 " R " type valves	149 65
North & Sons, Watford, spare parts for Walford magneto	52 92
Roe, A. V., & Co., Manchester: 4 avro triplex windscreens with extra glass, $61.81; sundry, $13.38	75 19
Rolls Royce, Ltd., Derby: 2 complete sets control mechanism, $124.58; sundry repair parts, $83.54	208 12
Weyside Engineering Works, Guildford: 90 crankshaft gears, $1,127.85; 120 driving shaft gears, $744.60; 30 water pump bevel gears, $401.50; 60 driving shaft gears, $335.80; bolts assorted, $32.85	2,642 60
Air Ministry, London, England: 85 fire extinguishers, $1,220.32; 12 magnetos, $1,291.43; 12 cylinders, $1,688.73; 60 pistons, $1,804.86; 11,000 yd. strip linen, 2¼-in., $698.22; 258 valves, $1,245.75; sundry supplies, $11,517.61	19,466 92
Sundry accounts under $50 (6)	79 81
Charged as follows: Camp Borden, $23,532.08; Ottawa, general, $1,989.02; Dartmouth, $97.85; High River, $1,169.87; Ottawa Air Station, $93.18; Vancouver, $83.28; Victoria Beach, $1,852.35.	
Camp Borden	
Civil Subordinate Staff—Personnel subordonné civil	
Campbell, L. A., electrician: April 1-Sept. 17, Oct. 1-Mar. 31 at $1,500; arrears, $66.27; less deductions, $5.60	1,506 50
Carr, Thos. H., p. o. clerk, April 1-May 15 at $1,000	125 01
Conron, B., pump operator, 6 m. to Mar. 31 at $1,500, less deductions, $22.43	727 57
English, G., steamfitter, Dec. 23-Mar. 31 at $1,500, less deductions, $13.60	397 69
Gill, H. A., time-keeper, 12 m. to Mar. 31 at $1,000, less deductions, $5	995 00
Heagle, Mark, sanitary man, 12 m. to Mar. 31, less 6½ d. at $1,000, less deductions, $49.73	932 22
Lacourcière, H., electrician, April 1-Oct. 12 at $1,500	798 38
Lowe, J. M., fire truck driver, April 1-Aug. 17 at $1,000	380 41
McKinnon, Wm., truckman, 12 m. to Mar. 31	1,000 00
Pattison, C. T., plumber: 12 m. to Mar. 31 at $1,500; arrears, $83.70; less deductions, $54.91	1,528 79
Patton, F., fireman, Dec. 23-Mar. 31 at $1,250, less deductions, $13.58	329 14
Pay, E. A., carpenter, 12 m. to Mar. 31 at $1,500; arrears, $83.70; less deductions, $27.15	1,556 55
Rodgers, G. R., engineer-in-charge, 12 m. to Mar. 31 at $2,200; arrears, $68.11; less deductions, $44.56	2,223 55
Sillitoe, A., painter, Dec. 23-Mar. 31 at $1,500; less deductions, $8	403 29
Smith, Wm., teamster, 12 m. to Mar. 31 at $1,000; arrears, $69.75; less deductions, $26.43	1,043 32
Thomas, Miss M. E., school teacher, 12 m. to Mar. 31 at $900; less deductions, $13.36	886 64
Vanstone, C. L., carpenter, 12 m. to Mar. 31 at $1,500; less deductions, $26.59	1,473 41
Warrod, C., fireman, Dec. 23-Mar. 31 at $1,250; less deductions, $13.58	329 14
Warrod, T., fireman, 12 m. to Mar. 31	1,250 00
Pay of n.c.o's. and men, military establishment including travel, subsistence and dependents' allowances, $133,795.85, less refunds, rations, $14,934.50; clothing, $1,168.95; gasoline, $1,234.53; stores, $287.24; tools, etc., $178.80	115,991 83
Supplies—Fournitures	
Acme Waste Mfg. Co., Toronto, 1,082 lb. w. cotton waste at 16c	173 12
Adams & Elting Co., Toronto: 270 gal. alc. non-freezing liquid at $1.40; drums, $20	398 00
Carried forward	697,608 57

	$ cts
Brought forward	697,608 57
Camp Borden—Continued—Suite	
Supplies—Continued—*Fournitures*—Suite	
Ahearn & Soper, Ottawa: 1 50-watt dynamotor, $78; 160 lamps at 36c.; 12 500-W nitro lamps, $30.24; sundries, $13.50	179 34
Armstrong & Spooner, Toronto: 30 yd. Ford rubber at 90c.; 60 yd. black never-leak at $1.60; 500 yd. black binding at 5c.	148 00
Balfour, Arthur & Co., Montreal, 14 gr. tungsten hacksaw blades at $9.60	134 40
Ball Planing Mill Co., Barrie: 2M ft. lumber at $37, 1,000 at $42; sundry, $87.55.	203 55
Ballantyne, R. M., Stratford, Ont., 250 pr. woollen gloves at 55c.	137 50
Barrett Co., Toronto: 20 rolls 36-in. roofing, $55.81; 10 gal. carbonal, $11.76; freight, $15.40	82 97
Barrie Angus Telephone Co., rental 2½ y. to Dec. 31, 1922, 2 circuits at $40 each; pole rental at $40 per annum	300 00
Barrie Motor Car Co., sundry Ford parts and accessories	1,306 24
Barrie Planing Mill: 1,005 ft. maple flooring, $80.40; 2,000 ft. hemlock, $84; sundry, $31	195 40
Bate, H. N., & Sons, Ottawa: 625 lb. evap. apricots at 39c.; less freight, $5.06	238 69
Beardmore, Belting Co., Toronto: 75 lb. w. machine thread at $1.85; 20½ lb. leather at $1.40; sundries, $16.65	184 10
Beecroft, Edward, hauling, 100 c. of wood at $1	100 00
Belding-Corticelli, Montreal: 6 lb. silk (spools) at $18.75; 65 gr. binding, $91.90	204 40
Bell Telephone Co.: switching charges, 12M to June 30, 1923, at $18; repairs, $32.10; l.d. messages, $368.40	616 50
Bertram, John, & Sons Co., Dundas, Brinell hardness testing machine	486 44
Bishop, J. H., 2.3075 t. hay at $24; 1.03 t. straw at $15; 11 bags potatoes at $1	81 84
Bowser, S. F., Co., Toronto: 2 gasoline pumps (50 gal.), $587.10; sundry, $21.67	608 77
Brandram-Henderson, Toronto, 98½ gal. green service paint	206 57
Brantford Sand & Gravel Co., Brantford, 354.5 t. gravel at 40c.	141 80
Brennan, M. J., Barrie: 470 lb. sausage at 17c.; 51 lb. turkey at 40c.; 102 lb. geese at 30c.; 219 lb. chicken at 30c.; 188 lb., $69.19; sundries, $30.94	296 73
British American Oil Co., Toronto: 1,852 gal. gasoline at 30½c., 981 at 36½c., 692 gal., $206.09; sundries, $112.13; barrels, $263	1,504 19
Brown & Co., Barrie: 3.822 t. hay at $20; 161¾ bush. oats at 50c.; sundry feed, $212.70	370 01
Bryan Mfg. Co., Collingwood, 20 window frame and sash	98 50
Bryson Bros., Barrie: 2,722 loaves bread at 14½c., 3,145 at 14c., 10,059 at 13⅞c.	2,230 69
Builders' Sales, Ltd., Ottawa: 90 tins valve grinding compound, $34.20; lot window screens, $98.80; 200 lb. solder, $49; 50 gal. marine glue, $224.59; sundry hardware, $46.54	453 13
Bury, Robt., & Co., Toronto: 11,107 ft. white ash at $200; 540 ft. rock elm at $180; labour, $2.16; less freight, $51.65	2,269 11
Bush, C. E., Angus: 300 bags potatoes at $1; 1,000 cabbage at 5c.; sundry vegetables, $29.25	379 25
Butterfield & Co., Rock Island, Que., sundry sets, etc., screw plates, dies, etc.	207 56
Canada Cycle & Motor Co., Toronto, 1 Cleveland bicycle	55 91
Canada Machinery Corp., Galt: 8 planer knives, $61.95; 20 shaper collars, $49	110 95
Canada Paint Co., Montreal: 40 gal. white paint at $2.34; 200 lb. putty, $12.78	106 38
Canadian Ammonia Co., Toronto, 153 lb. anhydrous ammonia	59 67
Canadian Fairbanks Morse Co.: 1 improved bench indicator, $135; 2 sets micrometers at $75; 1 30-in. ventilating fan, $209.09; 1 scale, $69.22; sundry machinery, etc., $575.51	1,138 82
Canadian General Electric Co., Toronto: 6 circulation water heaters, $159.86; toaster, $45.68; 2 hot point hot plates at $12.75; 1 range at $96, 2 at $73; 1 magneto, $65.97; 1 cable testing transformer, $49.73; sundry electrical supplies, $406.93	995 67
Canadian Johns-Manville Co., Toronto: 1,000 sq. yd. ¼-in. hair felt at 40¼c.; 432 ft. pipe covering, $66.85; sundry packing, $18.84	488 19
Canadian Kodak Co., Toronto: 2 Hawk eye cameras fitted, $333.47; sundry plates and fittings, $156.76	490 23
Canadian National Carbon Co., Toronto: 75 ignitor cells at 40c.; 150 carbons, $21.45; sundry, $12.57	64 02
Carried forward	714,484 09

	$ cts
Brought forward	714,484 09

Camp Borden—Continued—Suite

Supplies—Continued—*Fournitures*—Suite

Canadian National Telegraphs, use of 104 poles to Angus station for 1 y. to Dec. 31, 1923	104 00
Canadian Packing Co., Toronto: 691 lb. bacon at 35c., 66 at 33c.; tax, $1.59	265 23
Canadian Roofing Mfg. Co., Windsor: 200 rolls No. 3 standard at $2.10; freight, $40.15	460 15
Canadian Sirocco Co., Limited, Windsor, 1 No. 6 Ventura fan	231 34
Canadian Westinghouse Co., repairs, $68.84; Davidson, L., blacksmithing, $63.60.	132 44
Carson, Hugh, Co., Ottawa: 125 boxes soldiers' kits, $633.53; 6 tires, Firestone, at $8.29; sundry, $9.99	693 26
Cassidy's, Limited, Toronto: 50 doz. coffee mugs at $3.28; 50 doz. cups at $2.59; 60 doz. soup bowls at $3.10; 50 doz. 8-in. plates at $3.88; 100 doz. 5-in. plates at $1.94; 3 doz. covered vegetable dishes at $33.60; sundry tableware, etc., $791.38	1,759 68
City Dye Works, Toronto: cleaning 250 jackets at 25c.; 250 trousers at 15c.; 50 great coats at 60c.	130 00
Cochrane, J. J., Angus: 5,130 gal. milk at 25c.; 330 doz. eggs at 27c.; apples, $3..	1,374 74
Cowan & Co., Galt., 1 36-in. band saw No. 311, complete with guards	371 70
Cutten & Foster, Toronto: 125 light bulbs, $60.95; 210 spark plugs, $106.35; 2 storage batteries, $37.80; 2 Columbia, $43.60; sundries, $108.12	356 82
Daly & Morin, Lachine, P.Q., 44 peerless shades, 34 x 72	56 49
Davies, Wm., Co., Limited, Toronto: 4,823½ lb. dressed hog at 16½c.; 382½ lb. ham at 28c.; 484¾ lb. at 34c.; 993 lb. veal at 13c.; 867 lb. bacon at 43c., 102½ at 39c., 283 lb. whole cheese, $77.88; tax, $3	1,690 72
Dearborn Chemical Co., Toronto: 2 brl. feed water treatment, 1,470 lb. at 12c.	176 40
Dominion Cartridge Co., Montreal, 13M cartridges No. 7½ bal.	412 54
Dominion Chain Co., Niagara Falls, Ont., 18 pr. Weed chains	57 33
Dominion Rubber System, Montreal: 1 nobby cord casing, $50.93; 200 ft. garden hose, $31.76; 74 ft. gasoline hose, $26.17; sundries, $24.08	133 94
Dominion Sugar Co., Limited, Chatham: 8,000 lb. gran. sugar at $6.10, 4,000 at $7.25, 1,000 at $8.05, 1,000 at $8.29, 200 powdered at $8.80	959 00
Dominion Tack & Nail Co., Galt, tacks, etc.	63 49
Dominion Textile Co., Montreal, 500 pillow slips	145 83
Dominion Wire Rope Co., Montreal: 15,950 ft. tinned steel aeroplane rope, $1,355.08; reels, $15.70	1,370 78
Doyle, M., Fish Co., Toronto: 880 lb. codfish at 10c.; 213 lb. trout at 15c.; 275 lb. haddie at 12c.; sundry, $41.11	194 06
Duckworth, A. W., Angus: 65 bags potatoes at $1, 16 bags at $1.10	82 60
Dunham, C. A., Co., Limited, 24 radiator trap covers and discs	51 05
Dunlop Tire Co., Toronto: 2 flex rubber playpipes, $56.04; sundry, $8.58	64 62
Durst, E. M., Lisle: 44 lb. chicken at 35c., 75 at 25c.; sundry, $16.12	50 27
Durst, J. C., Lisle: 178 lb. chicken at 35c.; 70 bags potatoes at $1; sundries, $31.65	163 95
Eaton, J. R., & Sons, Orillia: 76 pieces glazed sash, $225.95; sundry, $64.35	290 30
Eaton, T., Co., Toronto: 6 doz. roller towels (less 1) at $7.20; 15 doz. glass cloths at $4.45; 8 gal. cedar oil at $3; 5 rugs, $41.40; 4 rugs "Brandon Brussels," $92; sundries, $25.16	291 91
Eby Blain, Limited, Toronto, groceries, $188.12; Eckhart, H. P., & Co., groceries, $196.74	384 86
Ericson Aircraft, Limited, Toronto: 4,000 yd. frayed tape at 4c.; 2 gasoline pumps, $110; sundry, $18.76	288 76
Everedy Products of Canada, Ottawa: 1 gr. tube patches, $96; 40 cans radiator compound at 75c.; less freight, $1.29	124 71
Federal Electric Co., Chicago, 1 double head electric siren, $425, less return of another, $325	100 00
Fisher Flour Mills, Barrie: 22 brl. pastry flour at $6.75; 1 ton bran, $30, 1,100 lb., $17.30; sundries, $42.91	238 71
Florence, A. L., & Son, Ottawa: 936 lb. wipers at $10.75; tax, $1.57	102 13
Ford Motor Co., Toronto, parts, $343.76; Frank & Bryce, Montreal, 31 lb. thread, $98.37	442 13
Carried forward	728,299 13

	$ cts
Brought forward	728,299 13
Camp Borden—Continued—Suite	
Supplies—Continued—*Fournitures*—Suite	
Four Wheel Drive Auto Co., Kitchener: 3 silent chain pinions, $189.41; 1 cylinder block with studs, $101.50; 2 tool kits complete, $49.36; 1 magneto with impulse starter, $81; sundry parts, etc., $145.45	566 72
Freiman, A. J., Ottawa: 9 doz. belts at $7; 3 doz. tea cloths, $10.80	73 80
General Supply Co. of Canada, Ottawa: 1 915 vertical borer, $232.69; 1 B. & D. electric hand drill, $121.80, 1 larger, $186.25; 1 Porter jointer, 6-in., complete with power, $355; sundries, $87.90	983 64
Glidden Co., Toronto, 69 gal. marine black hull paint	128 48
Goodfellow, Geo. C., Montreal: 7,320 ft. clear spruce at $140, 26,148 ft. at $120	4,162 56
Goodyear Tire & Rubber Co., Toronto: 48 ft. belting, $104.73; sundries, $13	117 72
Grand Trunk Railway: 50 untreated ties, $53; bond on propellers, $76.50	129 50
Grant-Holden-Graham, Ottawa: 10 C.A.F. flags at $10.25; 12 leather coats at $47; 501 pr. trousers at $3.85; 502 jackets at $6.90; 500 hat bands blue bunting, $62.50; 19 ensigns, $56.10; sundry, $18.15; tax, $31.55; less serge supplied, $3,287.06	2,940 39
Gray-Harvey Co., Ottawa, 1,550 asstd. coach screws	65 97
Greenfield Tap & Die Corporation, Galt, sundry taps and dies	170 82
Gunns, Ltd., Toronto: 1,565 lb. mutton at $10.85, 3,121 lb. at $9.50; 2,534 lb. beef loins at $18.40, 4,528 lb. at $18.75, 5,226 lb. beef at $8.75; 680 lb. at $8.90, 7,209 at $9.25; 3,360½ lb. sausage at 16c., 100 lb. at 18c.; 590½ lb. ham at 19c., 1,214 lb. at 18c.; 2,040 lb. bacon at 24c., 2,172 lb. at 37c.; 600 doz. eggs at 46c.; 60 lb. lard at 16½c., 240 at 17c., 240 at 17½c., 420 at 18c., 180 at 20c., 5 cases at $12; 234 lb. chicken at 21c., 210 at 33c.; 111 lb. duck at 28c., 89 lb. at 29c.; sundries, $82.50	5,944 05
Gutta Percha & Rubber, Toronto: 200 pr. Mohawk lumbermen's rubbers, $350.56; 201 vacation black at $1.06; 24 firemen's belts, $43.84; sundry, $29.78	637 24
Hall Bros., Toronto, lot lumber $1,020.60, less freight, $43.50	977 10
Hancock, T. H., Toronto, 3,000 ft. face clear B.C. cedar	117 00
Harris Abattoir Co., Toronto, 1,719 lb. butter at $34.90, 2,283 at $40.90; 257 lb. veal at 14c., 2,606 lb. at 13c.; 1,421 lb. mutton at 10c.; 1,495 lb. pork at 19½c.; 681 lb. cheese at 17½c.; less express, 95c.	2,460 38
Hemsley, Geo. F., Co., Montreal: 1,000 men's collar badges at 25c.; 500 officer's badges at 50c.; 500 men's at 40c.; 500 officer's cap silver at $1.10, 1,200 men's white metal at 20c.; set dies and tools for cap badges, officer's, $375, men's, $275; 500 stars, $30; sundry, $5.21	2,175 21
Hepburn, J. T., Toronto: repairs to pumps, $87; set of rims for Ford truck, $144	231 00
Hercules Rubber Co., Brampton: 4 tires at $8; 64 heavy tubes at $1.75	144 00
Higgins & Burke, Toronto: 38 bags washing soda, $77.30; 50 doz. pitted cherries at $2.50; 500 lb. currants at 15c.; sundry groceries, $559.39	836 69
Hi Speed Tools, Galt, 198 assorted hand taps	80 10
Holden, J. P., Rubber Co., Toronto: repairs, 92 tubes, $114, 20 casings, $122.60	236 60
Hubbards Hardware, Barrie, 100 chamois skins, $80; 12 West. auto heaters, $66; sundry hardware, $315.76	461 76
Hudson Bay Knitting Co., Montreal: 42 doz. men's hose at $7.20; 12½ doz. gloves at $14	477 39
Hydro Electric Power Commission of Ontario: minimum charge lighting, 12 m., $1,000; horse-power, 11 m., 1093.3 at $35 per annum; maintenance of station, $62.68, of lines, $577.35	4,828 74
Imperial Oil Co.: 5,000 gal. gas at 31½c., 5,000 at 41½c., 8,500 at 46c.; barrels, $2,690; sundries, $168.79; less paid in 1923-24, $1,610	8,808 79
Imperial Steam Laundry, Midland: official laundry, $380.12; hospital, $52.27; kitchen, $26.12; stores, $176.86	635 37
Imperial Steel Corporation, Collingwood, 32 kegs wire nails	131 91
Independent Silk, Ltd., Montreal, 25 lb. silk on spools at $18.50	462 50
Inglis, John, Co., Toronto: steam box, 20-in. diameter, 22 ft. long, tested, $100, reboring water end cylinder vacuum pump, $60; sundry, $43.40	203 40
James, F. T., Co., Toronto: 111 lb. halibut at 16c., 106 at 21c.; 205 lb. haddie at 14c.; 238 lb. trout at 15c.; 512 lb. sundry, $88.43	192 85
Jessop Steel Co., Washington, Penn., 382 lb. sheet steel	51 05
Carried forward	767,731 86

	$	cts
Brought forward	767,731	86
Camp Borden—Continued—Suite		
Supplies—Continued—*Fournitures*—Suite		
K. & S. Tire Co., Toronto, 44 30 x 3½ Supreme Cord tires	576	35
Kaustine Co., Dundas, 48 drums caustine	148	90
Keyes Supply Co., Ottawa: 100 locktite patches, $33; 50 sheets gasket paper, $26.25	59	25
Laidlaw, R., Lumber Co., Toronto, 1,250 ft. shelving	75	51
Langelier, J. A., Ottawa: 2 doz. cocks, $51.02; 1½ doz. traps, $45.25	96	27
Lawson, Thos., & Sons, Ottawa: 2 fire hydrants at $90; tax, $5.40	185	40
Lee, L. S., Angus: 150 doz. eggs at 40c., 60 at 35c., 30 at 42c., 46 bags potatoes, $28.60	122	20
Leyland Motors, Toronto, sundry motor parts	4,921	08
Linde Canadian Refrigeration Co., Montreal: plant for camp per contract, $3,512, less freight, $10.55; extra, $7	3,508	45
London Rolling Mill Co., London: 8,147 lb. bar iron, $171.92; freight, $6.70	178	62
Long, Nelson, Hamilton: 1 trap for pigeon shooting, $77; 12,600 Can. blackbird targets, $88.20; freight, $23.59; 12,600 delivered, $97.65	286	44
Long, T., & Bro., Collingwood: 10 bags gran. sugar, $77; sundry groceries, $489.23	566	23
Lowe Bros., Ltd., Toronto: 35 gal. service green paint at $2.87; 6 gal. auto varnish, $23.90; tax, $3.01	127	36
Lyons, Geo. A., Toronto: 3 tons hay at $23.90; 200 bush. oats at 63½c.; 1.5 tons straw at $19.90; less freight, $29	199	55
Marconi Wireless Telegraph Co.: 84 V24 valves at $6.50, 3 at $7.50; express, $2.25	570	75
Martin Senour Co., Montreal, 100 gal. spar varnish	294	00
Massey-Miller Mfg. Co., Montreal, 10 raincoats, gabardine	430	00
Medland Bros., Toronto: 24 cases Booth's spinach, $89.40; sundries, $32.25	121	65
Mickle, Dyment & Son, Toronto: 10M ft. window stop, $85; 10,016 ft. lumber at $36, 10,005 at $37, 13,153 at $38; sundry, $414.36; 2,000 ft. beaver board, $84; less freight, $173.97	1,639	97
Midland Steam Laundry Co.: June to Sept. 25, 1922, laundry, official, $724.60, hospital, $81.35, kitchen, $50.22, stores, $129.16	985	33
Militia & Defence Dept., Ottawa: forms, etc., $50.70; Kelly parts, $53.74; stores, etc., $60.31	164	75
Milne's Coal Co., Toronto: 101.3 tons lump coal at $7.25, 860.92 tons at $7.13	6,872	79
Moffat, A., Barrie: contract hot water heating, cottage No. 71, $866; sundry, $27.71	893	71
Montreal Cottons, Valleyfield: 1,307 yd. No. 1 cloth, $197.96; 305½ yd. nainsook, $90.34	288	30
Montreal Shirt & Overall Co.: 1 doz. blue chambray shirts at $18, 45 doz. at $13.38; 89⅝ doz. blue collars at $1.80	781	80
Moody, Matthew & Sons Co., Montreal, 1 6-ft. Big Four mower	79	00
Morrison, James, Brass Mfg. Co.: 66 gal. galv. boiler with stand, $31.16; sundry fittings, $33.21	64	37
Moyer, E. N., Co., Toronto: 13 single desks at $7.50, 5 at $8, 4 at $8.50, 4 at $7, 3 at $7.25, 6 at $6.95	262	95
Murphy, Fred, Everett, Ont.: 16 bags potatoes at 60c., 131 at 75c., 10 at $1; 110 lb. chicken at 25c.; sundries, $13.93	159	28
Murphy-Gamble Co., Ottawa: 36 table cloths at $7.85; 20 doz napkins at $4	362	60
MacKenzie Mfg. Co., Ottawa: 316 pr. overalls at $1.93; 50 doz. blue chambray shirts at $12.50; 100 doz. collars at $1.80; tax, $64.68	1,479	56
McKinley & Northwood, Ottawa: 25 ft. 9-in. glazed tile at $1, 50 ft. 6-in. at 50c., 75 ft. 4-in. at 30c.; 1 plumbers' furnace, $19; 1 oil separator, $23; sundries, $67.25	181	75
McWilliam & Everist, Toronto: 40 case Val. oranges, $366, 28 Flor., $119.25; 2,341 doz. bananas, $181.45; sundry fruit and vegetables, $1,167.40	1,834	10
National Acme Co., Montreal, 69M assorted taper pins	618	84
National Varnish Co., Montreal; acetate dope, 500 gal. at $5.08½, 150 at $5.25, 70 at $5.28, 500 at $5.31, 100 at $5.37, 150 at $5.47, 60 pigm. black at $5.85; 20 gal. orange shellac at $4.90; less sales tax, $27.33	8,133	77
National Steel Products Co., Dayton, Ohio: 186 balanced pistons for Liberty engines, $1,482.84; 10 waterproof covers, $45; express, $38.83	1,566	67
Naval Service Dept.: 305 pr. rubbers at 95c.; sundry, $89.36	379	11
Carried forward	806,948	52

	$ cts
Brought forward	806,948 52
Camp Borden—Continued—Suite	
Supplies—Continued—*Fournitures*—Suite	
Niagara Peninsula Growers, Grimsby, sundry fruit and vegetables	69 14
North American Bent Chair Co., Owen Sound, 150 kitchen chairs	107 55
Northern Electric Co., Montreal: 425 ft. switchboard cable, $85.14; 3,000 ft. lamp cord, $43.20; sundry electrical supplies	178 30
Northern Rubber Co., Guelph: 83 men's Secord rubbers at 89c.; sundry, $15.82.	89 69
Oakley Chemical Co., New York: 1,125 lb. oakite platers' cleaner at $16.48, 120 at $18.57; 112 lb. oakite at $16.52 per cwt.	226 18
Ogilvie Flour Mills Co., Ltd., Montreal, 20 bags oats (90 lb.)	60 00
Ontario Fertilizers, Limited, W. Toronto, 2,200 lb. nitrate of soda	67 50
Ontario Hughes Owens Co., Ottawa: 2 compensation scales, $200; tax, $3	203 00
Ontario Laundry Co., Toronto: official laundry, men's, $1,099.50, flat, $186.41, kitchen, $105.87, hospital, $146.98, Q.M. stores, $242.73; 2,000 blankets at 15c; less express, $17.64	2,063 85
Packard Motor Car Co., Detroit: 6 generator assemblies, $180; 8 intake headers, $100; 56 crankshaft rocker lever assemblies, $442.68; sundries, $317.33	1,040 01
Patterson, Wm., & Sons, Toronto, 50 bags potatoes at $1.40, 20 at $1.65	103 00
Peck, John W., & Co., Montreal: 45 doz. shirts at $18; 94 doz. collars at $1.50; sundries, $16.97	967 97
Petrie, H. W., Toronto: parts for wood lathe, $114.74; cylinder head for jointer, $84; knives, $18; disc and drum sander, $100; sundries, $90.65	407 39
Phillips, Mfg. Co., Toronto: 169 picture frames, $1,346.50; packing, $48	1,394 50
Pike, D., & Co., Toronto: 6 cases Sovereign shells at $20; freight, $1.34	121 34
Plant, F. H., Limited, Ottawa: International chassis equipped with Bickle triple comb. fire apparatus, $4,590; tax, $138.06; extra, $12; men's time fitting up, $65	4,805 06
Poole, J. E., & Co., Toronto: 25 pr. goggles with masks at $10.30; tax, $3.87	261 37
Pratt & Whitney Co., Dundas: 2 tool makers' flats, $80; 1 dial test indicator, $70; 1 set precision gauges, $287.85; 1 48-in. measuring machine, $1,796; 16 sets examining blocks, $241.40; sundries, $48.59; less freight, $10.65	2,513 19
Regent Knitting Mills, Montreal, 500 pr. black woollen socks	148 44
Reo Motor Sales Co., Toronto, sundry parts in repair	813 63
Rice Lewis & Son, Toronto: 12 rolls sandpaper, $151.76; 594 lb. caustic soda, $37.82	189 58
Ritchie, John, Co., Quebec: 500 pr. ankle boots at $4.93; tax, $73.95; sundry, $7.59	2,546 54
Robertson, Jas., Co., Toronto: 60 push button levers at $1.40; 6 closet bowls, $57; 1 6-ft. bath tub, $56.90; sundry pipe and fittings, $184.87	382 77
Robin Hood Mills, Limited, Montreal, 10 case R. H. porridge wheat	51 00
Rogers, Geo. H. Co., Ottawa, funeral expenses late A. S. J. Maylam	100 00
Rosamond Woollen Co., Almonte: 2,040 yd. No. 2 serge at $2.25; packing, $14.80; 48½ yd. navy blue whipcord at $3.90; 100½ yd. blue melton at $3.80	5,175 86
Russell Gear & Machine Co., Toronto: 2 mechanics kits at $37.80; tax, $2.26	77 86
Samuels & Co., Montreal: target parts, $104.58; customs charges, $16.16	120 74
Sarjeant Co., Barrie: 2,005 ft. gyproc wall board, $82.59; lime, 25c	82 84
Saso, John, Barrie, fruit, etc	92 95
Saunders, Geo. T., Toronto, sundry dental repair work	380 08
Scully, Wm. Ltd., Montreal: 10¾ gr. officer's buttons at $31.50, 17¾ gr. at $21.15, 4 gr. less 5, at $15, 2,000 men's at $2.75 per gr.; 100 worsted crowns at 45c.; 100 emb. propellers at 44c., 300 single at 22c.; sundries, $13.56	966 01
Sheet Metal Products Co., Toronto: 25 doz. crystal dinner plates at $2.79; 41⅔ doz. strt. mugs at $2.44; 41⅔ doz. soup bowls at $2.36	269 75
Sherwin Williams Co., Montreal, 28 gal. Marine Hull White paint at $2.60	72 80
Shorey, James, Brockville, 48 pr. leather gauntlets at $5	240 00
Simpson, R. Co., Toronto: 42 bedspreads at $2.35; 33 cocoa mats at $2.95	196 05
Smith, E. D. & Son, Winona, 1,200 lb. apricot jam at 18c	216 00
Smith, John B. & Sons, Toronto: 3,967 ft. lumber at $42, 2,000 at $47; 900 ft. pine sheeting at $80; sundry, $41.89; less freight, $141	233 50
Soldiers' Civil Re-establishment Dept., hospital treatment for airmen, Chrisite Hospital, Toronto	2,897 25
Carried forward	836,881 12

	$ cts
Brought forward	836,881 12
Camp Borden—Continued—Suite	
Supplies—Continued—*Fournitures*—Suite	
Solex Co., Montreal: 480 tungstens at $29.40, 1,280 at $32.40; 480 nitrogens at $67.38, 24 at $2.25 each; tax $27.99	961 36
Sparrow, Geo. & Co., Toronto: 8 heavy copper sauce pans, $79.31; 1 urn stand, polished top, $77.25; 8 heavy garbage cans, $94.76; 4 double boilers, $86.52; sundry kitchen utensils, $136.88	474 72
Sproule, R. A. & Son, Ottawa, 200 lb. casein glue at 45c	90 00
Standard Chemical Co., Montreal: 600 lb. acetone at 27c.; drum, $25	187 00
Standard Paint & Varnish Co., Windsor: 20 gal. stain, $37.73; 100 lb. dry paint, $19.11.	56 84
Steel Co. of Canada, Montreal: sundry screws, washers, bolts, etc	257 50
St. Lawrence Sugar Refineries, Montreal, 10,000 lb. sugar at $8.07	807 00
Superior Electrics, Pembroke: 6 ranges, 3 burner top, $360; 6 shelves extra, $15.	375 00
Swift Canadian Co., Toronto: 2,436 lb. beef loins at 21c.; 1,588 lb. mutton at $12.50, 2,108 lb. at $12.95; 206 lb. prem. bacon at 39½c., 109 at 40c., 105 at 38c.; 915 lb. ham at 27c.; 2,685 lb. pork at 21¾c.; 4,174 lb. veal at 14c., 2,398 lb. at 13c.; 1,264 lb. Empire brand bacon at 42c.; 1,090 lb. creamery butter at 37c., 2,240 at 38c.; 450 doz. eggs at 42c., 180 at 41c.; 406 lb. turkey at 42c.; 195 lb. haddie, $25.88; sundry, $3.40	5,123 09
Tarbush, H. L., Angus: 57 lb. butter, $23.08; sundries, $51.48	74 56
Taylor, T. H. Co., Chatham, Ont.: 1,482¼ yd. blue frieze at $1.70; tax, $52.64.	2,572 49
Thornton & Truman, Ottawa, 200 cover plates for Aero machine	50 00
Toronto General Hospital: hospital fees, Murray, $55.75, Calver, $321	376 75
United Farmers Co-operative Co. Ltd., Barrie: 240 doz. eggs at 27c., 210 at 26c., 540 at 28c., 266 at 29c., 480 at 30c., 180 at 32c., 360 at 36c., 180 at 50., 240 at 53c.; 750 doz. sundry, $245.85	1,141 99
Vickers Ltd., London, Eng., aero spare parts	342 79
Vokes Hardware Co., Toronto: 4 spark guards, antique brass, $188; 2 hammered brass fenders, $115; 2 wrought-iron baskets, $53.50; sundry, $43.70	400 20
Waller, G. H. & Sons, Toronto: 1,923 lb. veal at 13½c.; 1,373 lb. pork at 21c.; 190 lb. venison at 20c.; sundry, $85.03	670 97
Ward, Mrs. M., Angus: 113 lb. chicken at 25c.; 133 lb. goose at 25c	61 50
Ward, T. M., Angus: 90 bags potatoes at 90c., 5 at $1	86 00
Weaver Coal Co., Montreal, 300.3 tons nut coal at $12.50	3,753 76
West, Dr. S., Angus, professional services and medicines	126 50
Weston, George, Toronto, sundry biscuits, cakes, etc	200 19
White & Co., Toronto, sundry fruit and vegetables	683 53
White & Thomas, Toronto, repairs to radiators	101 25
Whites Ltd., Collingwood: 1,296 lb. galv. iron, $88.80; 4 rolls black wire cloth, $42; 3 doz. floor brushes, $64.23; sundry hardware, $215.99	411 02
Williams, A. R. Machinery Co., Toronto: 1 No. 220 single surfacer, power, $1,722; sundry machinery, etc., $283.66	2,005 66
Williams & Wilson Ltd., Montreal: 1 9-in. geared scroll chuck, $80; 8 sets dies at $5.40; 1 cutting off tool, $6.25	129 45
Willson, H. S., Angus: 1,780 gal. milk at 30c., 1,168 at 28c	861 04
Wood, Alexander & James, Hamilton: 3 doz. Jerg hand screws, $68.40; sundry, $5.45.	73 85
Woods Mfg. Co., Ottawa: 203 yd. white sail silk at 62½c., 200 yd. green at 67½c.	261 87
Workman, A. & Co., Ottawa: 7,500 sheets sandpaper, $95.47; 176 gr. screws, $57.32; sundries, $63.32	216 11
Wrought Iron Range Co., Toronto: 2 sterling slicers at $40; 4 stock pots at $21; 1 5 gal. electric tea urn, $80; sundry kitchen utensils, $169.75	413 75
Yale & Towne Mfg. Co., St. Catharines: 100 padlocks at $1.33, 50 at $1.62; sundry, $1.71	215 71
Finley, R. M., Vancouver: for 2nd class air mechanic, J. M. Finley, medical treatment, hospital, $69.25; doctor, $100; funeral, $121; sundry, $50	340 25
Beauchamp & How, Toronto: 10 uniforms at $30, 23 caps at $2.25, 2 at $2.60; 13 f.o. caps at $6.35; 6 great-coats at at $55; 2 at $48; sundry, $3.25	868 75
Carried forward	861,653 57

	$ cts
Brought forward	861,653 57

Camp Borden—Concluded—Fin

Supplies—Concluded—*Fournitures*—Fin.

Fels Ltd., Montreal: 52 gabardine raincoats at $43.50; 155 caps re-covered to navy gabardine at $2.50; tax, $69.75	2,719 25
Muir Cap Co., Toronto: 642 privates' caps at $1.95; less freight, 10c	1,251 80
Parisien, J. A. & Co., Ottawa: 518 pr. knee length trousers at $1.84½; less freight, $5.57.	950 14
Lange, J. A., Vancouver, 2 suits, $80; Preston, G. E. & Sons, Ottawa, repairs, $50.50.	130 50
Medical examinations—recruits to Air Force, etc	283 00
Zimmerman, E. R., Toronto: dental services, 37 d. at $25; travel and outlay, $109.25.	1,034 25
Mess bills, $13; postage, $260; Customs dues, $16,081.30	16,354 30
Sundry accounts under $50, (145)	2,679 01
Wages of labourers and mechanics	28,144 18

Dartmouth

Canadian National Railways, rental charges for siding April 1, 1922-Mar. 31, 1923	57 08
Carson, Hugh, Co., Ottawa: 6 cushions at $4.25; 4 cord casings at $26.01; 4 tubes, $11.67	141 21
Dares, R. G., hardware, etc., $71.02; Dartmouth Ferry Commission, $70	141 02
Dartmouth Coal & Supply Co.: 3 tons coal at $20; sundry, $11.75	71 75
Dartmouth Gas, Heating & Power Co., lighting 12 m. to Mar. 31, 1923	393 00
Dartmouth Machine & Motor Co., repairs and sundry motor parts	54 10
Imperial Oil Co.: 5,000 gal. gas at 50c., 99 at 41c., 286 at 40c., 206½ at 36c., 410 at 34½c., 225 at 30½c., 200 at 29½c.; oil and grease, $83.35; barrels, $26..	3,107 76
Maritime Telegraph & Telephone Co., exchange services, etc.	149 67
Naval Service Department, stores supplied	70 50
Reo Motor Sales Co., Toronto, 1 rear cylinder head	75 00
Vanbuskirk, Geo. E., & Co., Halifax, 42.4 tons coal at $9.35	396 44
Young & Dunn, tinsmithing and plumbing	108 52
Messing of men at camp, $371.70; sundry accounts under $50 (47), $757.76	1,129 46

High River, Alberta

Alberta Gov't. Telephones: exchange services, 13 m. to April 30, 1923 at $7.25; l. d. messages, $159.70; pole, $3.30	257 25
Auto Tops, supplies, $52.15; Blair Drug Co., drugs, etc., $50.50	102 65
Calgary Iron Works, Ltd.: 863 lb. iron at 6c.; labour making up, $50.30; sundry steel, etc., $36.40	138 48
Canadian Fairbanks Morse Co., Calgary: pulleys, etc., $60.04; 1 drill press vise, $22.50; crankshaft, $12.42; sundry machinery, $36.07	131 03
Canadian General Electric Co.: 428 lb. w.p. cable, $114.26; repairs to armature, $50; sundries, $34.84	199 10
Duffin & Co., Calgary, photo supplies	52 75
Ericson Aircraft, Ltd., Leaside, Ont.: 200 ft. aluminium tubing, $24.36; 2,016 yd. tape ½-in., $25.58; 1,000 yd. 1½-in. at 2c	69 94
Ford Motor Co., Calgary, radiator parts	54 82
Gustafson, Chas., Eckville, lease of 100 acres for aerodrome to Dec. 1, 1922	600 00
High River Hardware Co., sundry hardware supplied	293 55
High River Lodge, I.O.O.F.: rent of west store building, 11 m. to April 7, 1923, at $10; central store building, 11 m. to April 3, 1923, at $10	220 00
High River Machine Shop, repairs to machinery, etc	173 70
High River Motor Co., motor repairs and parts	355 17
High River Municipal Hospital, fees and services	122 00
Hinton, T. H., Pincher Creek: materials in oil house, 12 x 20, $103.65; labour, building, $35; sundry, $2.72	141 37
Hudson's Bay Co., Edmonton: 15 haversacks, kettles, axes, knives, etc., $99.25; sundry, $5.40	104 65
Carried forward	924,111 97

	$ cts
Brought forward	924,111 97

High River, Alberta—Concluded—Fin

Hunt & Watt, Ltd., for Mooney Estate: rent of warehouse, 8 m. to Dec. 15 at $10, other warehouse, $20	100 00
Imperial Oil Co.: 4,015 gal. aviation gasoline at 51.4c., 20,000 at 53c., 1,640 at 53½c., 2062.5 at 58.6c., 133 at 60c., 1,004 at 60½c., 3,983.5 at 61½c.; Premier gasoline, 1,014 gal. at 37c., 938 at 38c., 572 at 41c., 1,129 at 42c., 35 at 43c., 376 at 43½c.; Queen gasoline, 255 gal. at 43½c., 71 at 44c., 127.5 at 47c., 45½ at 51c., 93½ at 54c., 152 at 67c., 64 at 71c.; sundries, $74.93; barrels, $24.28; freight, $29.99; sales tax, $26.59; less $41 paid in 1923-4	18,391 01
Kemela, John, Eckville: cartage, $50.20; King, Fred, blacksmithing, $101.61	151 81
National Varnish Co., Montreal, 10 gal. acetate dope	446 01
Naval Service Dept., Ottawa, 1 wireless transmitting set	1,284 15
Robertson, M. A. E., rental of 160 acres for air station, 12 m. to Dec. 15, 1922	960 00
Savage Arms Corporation, Utica, N.Y., 6 shot-gun barrels	61 26
Sestrap, M., Eckville, material for oil shed at sub-station	87 96
Skov Lumber Co., sundry lumber supplies	114 45
Stewart-Warner Products, Calgary, 6 wire cores and casings	83 76
Taylor, Percy, work on truck, cab and body, $72; windshield, etc., $14.65	86 65
Vulcanizing Shop: storage of cars, $34; tire repairs, etc., $33.50	67 50
Whimster, M. F.: 435 ft. ½-in. galv. pipe, $42.20; 11 hot shot batteries, $30.30; 3 kegs nails, $20; 19 ft. 3-in. leather belting, $14.25; sundry hardware, $182.43	289 18
Wilson Lumber Co.: 650 ft. lumber at $66; 966 at $40; sundry, $17.30	98 89
Wood, Vallance & Adams, Calgary: 90 ft. 7/16 F. W. chain, $28.62; sundry hardware, $46.59	75 21
Wright, P. H., Ottawa: 252 ft. 3-ply birch at 40c., 108 ft. at 45c., 108 at 50c.; express, $43.13	246 53
Young, W. George, 101.35 tons galt coal at $10.55	1,069 23
Dental services: H. E. Bedingfield, $38; sundry (2), $10; medical, R. E. Buswell, $123; York Blayney, $28	199 00
Customs charges, $2,172.30; postage, $39; box rent, $5; telegrams, $87.61	2,303 91
Sundry accounts under $50 (73), $1,068.57; messing, $538.40	1,606 97
Wages of labourers and mechanics	4,701 47

Ottawa Air Station—Aérogare d'Ottawa

Ahearn & Soper, Ltd: 266 ft. h.t. cable, $8.90; 2 dynamotors at $121	250 90
Battery Engineering & Supply Co.: repairs to batteries, $158; storage, $179; sundries, $17.95	354 95
Battery and Ignition Service Co.: repairing and storage of 7 batteries, $101; sundries, $8	109 00
Builders Sales, Limited: 1,000 rounds Savage ammunition, $83.09; barrels, $30; sundry hardware supplies, $299.51	412 60
Campbell Motor Sales, sundry motor repairs and parts	57 96
Canadian General Electric Co., supplies	96 76
Canadian Fairbanks-Morse, Montreal: 1 union shop scales, $21.60; 4 tachometers at $19; 4 flexible drives for indicators at $13.90; sundries, $16.37	169 57
Davidson, James, Sons, 1,500 ft. spruce	50 00
Edwards, W. C., Co., sundry lumber	62 00
Ericson Aircraft, Limited, Leaside, 3,500 yd. 2-in. pinked tape	141 51
Federal Transfer Co., cartage	105 30
Goodyear Tire and Rubber Co. of Canada: 100 ft. water hose, $27.16; 4 cord casings and tubes, $118.80; sundry tubes, $1.71	147 67
Grand Trunk Railway, 660 ft. rail (5½ tons at $19.25); sundries, $23.06	128 94
Heney, J., & Son, Ottawa: 1 ton coal, $18, 5.675 tons at $16.50, 2 at $15.50, 15.8 at $13	348 03
Imperial Oil Co., Limited, Toronto: 5,000 gal. gas. at 46c., 1207.5 at 33c., 134 at 29c., 100 at 27c.; containers, $1,076; oil grease, etc., $53.54	2,833 89
Independent Coal Co., Limited, 17.435 tons at $8.65	150 81
Just Motors, Limited: 1 radiator, $22; sundry repairs and parts	119 98
Ketchum's Boat House: storage of motor boats for winter, $40; sundries, $19.85	59 85
Carried forward	962,136 64

	$ cts
Brought forward	962,136 64

Ottawa Air Station—Concluded—**Aérogare d'Ottawa**—Fin

Langelier, J. Alph., sundry hardware and steam fittings	62 50
McAuliffe-Davis Lumber Co.: 652 ft. pine, $55; sundry lumber, $214.12	269 12
MacDonell & Conyers, Limited, Ottawa: 1,581 ft. clear basswood at $100; 3,364 ft. spruce, $121.10; sundry, $80.97	360 17
McGrath Lumber Co., 1,118 ft. lumber	53 00
McMullen-Perkins Limited: 12 radiator bolts for boat, $30; sundry parts, $45.34	75 34
Montreal Cottons, Montreal, Valleyfield, P.Q., 514 yd. denim	163 29
National Varnish Co. of Canada, Montreal: 55 gal. khaki pigmented dope at $5.28, 5 at $5.25	316 65
Naval Service Dept., Ottawa, wages and supplies	100 32
Ottawa Car Mfg. Co.: 10 sets exhaust manifolds for liberty engines at $278.50, 8 at $85; 28 wing tip floats for H.S.L. flying boat at $57; 1 set K 2 camera rests, $86.50; 1 set exhaust extension pipes, $85; 1 drive pinion, $43.75; sundry parts and repairs, $1,273.69	6,549 94
Pennsylvania Hardware Co., New York, sundry bolts, nuts, etc	271 25
Public Works Dept., Ottawa: labour hauling out and repairing launch at Ottawa shipyard, $53.38; removing material from machine shop, $71.20	124 58
Sheppard, J. E.: supplying and installing hot air furnace at dope shop, $70; sundry parts, $4.50	74 50
Shouldis, G. W.; rent of Vimy building, 362 Sparks, for April, 1922, $350; right-of-way, $25	375 00
Sproule, R. A. & Son: machining 400 ft. basswood at 7½c.; sundries, $32.10	62 10
Standard Chemical Co., Montreal; 660 lb. pure acetone at 20c.; container, $25.	157 00
Standard Garage, Ottawa: storage of Hudson car, $50; sundry motor parts, $32.95.	82 95
Thornton & Truman: making 6 brass petrol filters, $87; sundry repairs, etc., $19.	106 00
United States Government, Washington Navy Yard: 5 sets petrol tanks, $100; 14 oil tanks, $70	170 00
Victoria Foundry Co.: 100 aileron hinges, $145; 2 sets bronze camera fittings at $82.50	310 00
Vimy Realty Co., Ottawa, rent of building 362 Sparks St. for May, 1922	350 00
Woods Mfg. Co., Ottawa: 75 yd. cotton at 68c., cutting into strips, $2.50	53 50
Workman & Co., Limited, Ottawa, sundry hardware	55 42
Customs dues, $364.48; sundry accounts under $50 (63), $772.64	1,137 12

Parry Sound, Ontario

Beatty, Wm. Co., Ltd., sundry hardware, $35.26, Venier, John, motor boat hire, $90	125 26
Imperial Oil, Limited, Toronto: 176 gal. oil, $194.48; freight, $7.93	202 41
Lawrence, T. A., outlay, $62.31; sundries, $152.90	215 21

Roberval

Canadian Kodak Co., Toronto: 16 rolls film, $551.82; sundries, $58.50	610 32
Corporation of Town of Roberval, lighting	152 70
Cote-Boivin & Cie, Roberval: 225 gal. gas at 38c.; sundries, $478.96	564 46
Gagnon et Frere, Roberval: 1,705 ft. lumber, $63.23; labour, $116; sundries, $37.85	217 08
Galarneau & Morin, Roberval: 16-ft. canoe, $50; sundries, $3.50	53 50
Grant-Holden-Graham, Ltd., Ottawa: 3 robes at $40; sundry, $1.55	121 55
Imperial Oil Ltd., Montreal: 3,102 gal. gas. at 47.9c.; 940 at 44c., 188 at 43c., 115 at 40c., 552 at 37.9c.; barrels $381.92; oil and grease, etc., $204.15	2,821 57
Mould. Wm., Ottawa, 9 pr. pigeons at $8	72 00
Rainville, P. H. (Dr.), Roberval, medical treatment and attention	70 85
Mess Secretary, messing, laundry and supplies	593 69
Telegrams, $35.23; labour, $728.99; sundry accounts under $50 (56), $864.05	1,628 27
Carried forward	980,865 26

	$ cts
Brought forward	980,865 26

Vancouver, B.C.—Vancouver, C.-B.

Alberta Lumber Co.: 27,490 ft. lumber at $21, 10,052 ft. (contract) $575, dressing charge, $44; 530 ft. at $90; sundry, $35.03	1,279 02
Auto Radiator and Lamp Co.: new Chalmers honeycomb core installed, $67; sundry repairs, $28.25	95 25
British American Paint Co.: 300 lb. red lead, $33.81; 12 gal. linseed oil, $30.04; 5 gal. orange shellac, $22.05; 5 gal. paint, $21.07; sundry, $1.86	108 83
B. C. Telephone Co.: exchange service 12 m., $121.05; l. d. messages, $21.90	142 95
B. C. Elec. Railway Co., lighting service, 12 m	163 45
Brown Fraser & Co., parts machinery repairs	77 55
Canadian Kodak Co., Toronto, 48 doz. Wratten panchromatic plate	61 95
Goodyear Rubber Co.: 2 cord casings, $63.75; 2 H.T. tubes, $7.14	70 89
Hunter Henderson Paint Co.: 5 gal. paint, $33.30; sundry, $44.26	77 56
Imperial Oil, Ltd., Toronto: 76 gal. gasoline at 56c., 10,000 gal. at 42c., 3,844 at 40½c., 300 at 28.8c.; sundries, $30.13; containers, $2,184; freight, $51.41; less $2,120, paid in 1923-24	6,031 32
McClary Mfg. Co.: 81 lengths black pipe, $38.37; sundry stove fittings, $17.24.	55 61
Marshall, Wells, B.C. Ltd.: 22 rolls roofing at $3.05; sundry hardware, $372.23	439 33
National Drug & Chemical Co., Montreal: 40 gr. Illingworth slogas, 8 x 10 at $7.50, 4 gr. 16 x 20 at $28; sundries, $8.95; freight, $12.52	433 47
National Varnish Co., Montreal: 180 gal. cellulose acetate dope at $4.90, 35 pigmented at $5.12, 20 gal. white at $5.25	1,166 20
Shell Co. of California: 550 gal. gasoline at 30.95c., 315 at 28.7c.; tanks, $56; tax, $1.29	317 94
Sherwin-Williams Co., Montreal: 35 gal. buff paint, $85.75, 20 gal. olive green, $86.24; sundries, $52.42	224 41
Simson, Balkwill & Co.: 18 galv. sheaves at $1.85; sundries, $31.41	64 71
Union Oil Co. of Canada, Ltd.: 315 gal gasoline at 28.7c.; sundry, $7.70	98 11
Vancouver Dredging & Salvage Co., salvaging wrecked plane	75 00
Vancouver Lumber Co.: 31,947 ft. lumber at $21, 3,428 ft. at $65, 956 ft. at $60; sundry, $37.75	988 81
Customs charges, $227.93; postage, $34.66; medical and dental services, $65	327 59
Wages of labourers and mechanics	5,604 96
Sundry accounts under $50 (64), $760.81; advertising, *Daily Province*, $12.60.	773 41

Victoria Beach, Manitoba

Acme Magneto & Electrical Co., Winnipeg: material and labour for repairs to Berling magneto (2) $65.75; T. Bennet magneto, $32.25; sundry, $18.77	116 77
Ashdown, J. H. Hardware Co., Winnipeg, sundry hardware	106 73
Boland Bros., hire of trucks and men moving aeroplane equipment	148 50
Brown & Rutherford, Winnipeg, sundry lumber	316 56
Canada Car Heating Co., Winnipeg, 60 pins for track links with bushings	58 20
Canada Steam Trap Co.: 128 turnbuckles at $2; 150 bar strainers at $2; 209 shackles, assorted, at $1.22; tax, $35.49; 18 clamps at $2.05; labour drilling, brazing, etc., $77.20	960 57
Canadian Fairbanks Morse Co., Montreal: 1 J.H. force pump, $34; 1 brazing lamp, $23.30; sundries, $42.43	99 73
Canadian Fire Hose Co., Ltd., Montreal: 300 ft. fire hose at 17c.; couplings, $4.	55 00
Canadian Rogers Sheet Metal & Roofing Co., 1 metal garage 10 x 16	100 00
Clarkson, P. K. Co., Ltd.: repairing 6 cell 15 plate battery, $41.88; storage, $16; sundry repairs, $14.25	72 13
Crane, Limited, Winnipeg: 625 ft. galv. pipe, $67.01; sundry supplies, $37.02	104 03
Dominion Oilcloth & Linoleum Co., Montreal: 164 yd. linoleum at $1.23; freight, $23.07.	224 79
Frothingham & Workman, Montreal, 6 stockless anchors, 25 lb., with 10 ft. chain.	52 80
Freiman, A. J., Ottawa, 2 tapestry carpets 9 ft. x 9 ft	57 00
Hub Welding Co., Winnipeg, welding parts of machinery, etc	77 50
Hudson's Bay Co., Winnipeg: making and trimming suits, $33; sundries, $32.35.	65 35
Imperial Garage, repairs, $83.65; International Laboratories, paint, 9 gal., $59.47.	143 12
Carried forward	1,002,302 36

	$ cts
Brought forward	1,002,302 36

Victoria Beach, Manitoba—Concluded—Fin

Imperial Oil Co., Winnipeg: 772 gal. gasoline at 35c., 225½ at 36½c., 514 at 40c., 236 at 44c., 6,318.5 at 45c., 25,000 at 46c., 5,992 at 46½c., 462.5 gal., $152.14; sundries, $91.36; brl., $1,008; freight and cartage, $599.84	19,642 90
Jobin Marrin Co., groceries, $107.90; Leslies Ltd., 8 chairs, 1 table, $126	233 90
King Folding Canvas Boat Co., Kalamazo, Mich., 1 canoe	58 00
Manitoba Bridge & Iron Works: 5 sets wheels, axles and brackets at $44; freight, $8.40; tax, $9.24; welding, $40	277 64
Marshall Wells Co.: 346 lb. manila rope, $87.15; 10 gal. paint remover, $29.39; 1,316 ft. beaver board, $54.04; 3 gal. orange shellac, $15; sundry hardware, $72.12	257 70
Minville, N. J., St. Boniface, sundry machinists' repairs	323 98
Monarch Lumber Co., The Pas, Man., sundry lumber	87 74
National Drug & Chemical Co., Winnipeg: photo paper, $57.87; drugs, etc., $10.42	68 29
National Varnish Co., Montreal: 25 gal. acetate dope, $194.15; sundry, $4.72	198 87
Naval Service Dept., Halifax, 16 canvas bladder floats for mooring	224 17
North West Laundry, washing blankets, etc	54 63
Northern Fish Co., Selkirk, Man., freight charges, etc. to Norway House	456 64
Paulsen, J. P., Victoria Beach: services, April, 1922, $20; wood, $31	51 00
Peterborough Canoe Co., Peterboro' 5 collapsible canoes and fittings	445 00
Pigott, J. A.: alteration to gasoline tank (3) $75; repairs, $25.25; repair radiators, $47.45; 195 cable ends wipe soldered at 45c.; sundries, $5.85	241 30
Robinson & Co., Winnipeg: 4 table covers, $14; 30 pillows at $1.50	59 00
Rosling, H., rent of 417 Glasgow Ave., May and June, 1922, at $125	250 00
Ross Navigation Co., The Pas; rent of shed storing gasoline, 7 m. to Jan. 19, 1923, at $10; teaming, $194.16; freight and express, $83.37	347 53
Shragge, B. Co., 405 lb. white wiping rags	74 56
Sparrow Bros. Ltd., rent of garage stall, June 26-Nov. 30, 1922, at $15	77 50
Sprague, F. E., Winnipeg: rent of cottage, No. 12, $175; air station to April 30, 1923, $200	375 00
Steele Briggs Seed Co.: pigeon feed, $30.75; 100 lb. grass mixture, $35; sundries, $19.43	85 18
Victoria Beach Co., Ltd., lumber supplied, 1,510 ft. at $45, 1,070 ft. sundry, $55.53; sundries, $15.79	139 27
Vulcan Iron Works, Winnipeg: 7 sets moorings, 50 lb. rail	98 00
Winnipeg Paint & Glass Co., sundry lumber, $145.41; paint, etc., $21.80	167 21
Woods Mfg. Co., Ottawa: 2 doz. single Mosq. canvas tops, $54; pack sacks, etc., $33; express, $6.50	93 50
Wood Vallance Ltd., Winnipeg: 20 pyrene fire extinguishers, $190; 19 gal. flint spar varnish at $3.75; 528 lb. gal. coil chain, $86.86; 128 lb. loading chain, $47.68; sundry hardware, $648.10	1,043 89
Messing of men, $1,154.08; dental treatment, $20; medical, $19	1,193 08
Canadian National Railways, 3.64 tons old rail at $45; sundry, $1.96	165 76
Personal claims (16) loss by fire at Winnipeg, April 6, 1922	389 04
Customs charges, $1,200.07; postage, $60; telegrams, $147.64; telephones, $65.40	1,473 11
Sundry accounts under $50 (93)	1,560 35
Wages of labourers and mechanics	2,079 90
G.O.C., M.D. 10, on account purchase of aerodrome site, Winnipeg	25,000 00

Whitney, Ont.

Dennis Canadian Co.: lumber, $131.18; hardware, etc., $120.68; rental, June to Oct., $38	289 86
Freiman, A. J., Ottawa: 10 folding cots with springs at $4.25; 12 pillows, $11.70	54 20
Imperial Oil, Limited, Toronto: 496 gal. gas at 68.44c., 3,268 at 45.15c., 2,973 at 41½c.; oil, $474.41; tax, $7.23	3,530 20
Peterborough Canoe Co., Peterborough, 1 Evenrude motor	121 50
Scully, James, teamster, $138.25; Haggart, Sandy, teaming, $56.25	194 50
Sundry accounts under $50 (43)	473 39
Carried forward	1,064,259 65

		$ cts
Brought forward		1,064,259 65
Less—refunded British Columbia Government	4,824 63	
Ontario Government, $36,772.25; school, $250	37,022 25	
Province of Quebec	20,000 00	
Department of Interior	1,299 91	
Department of Militia, supplies	123 65	
Department of Indian Affairs, labour	23 60	
Aerial trips, Rat Portage, $150, Vancouver, $392.55	542 55	
Royal Mint—fabric sold	76 13	
Purchase of great-coats and cloth	363 60	64,276 32
		$999,983 33

Divided as follows—	
Headquarters and general	261,076 53
Camp Borden, Ont	469,286 91
Dartmouth, N.S	21,331 59
High River, Alta	79,136 72
Ottawa station, Ont	44,017 48
Parry Sound, Ont	2,919 00
Roberval, Que	17,038 13
Vancouver, B.C	60,675 50
Victoria Beach, Man	97,806 97
Whitney, Ont	10,970 82
	1,064,259 65
Less—credits as above	64,276 32
	$999,983 33

Air Board—Commission de l'Air

Vote 552—Crédit 552

	$ cts
University of Toronto—Grant towards construction of building to house a wind tunnel for aeronautical research	5,000 00

Air Board: Revenue—Commission de l'Air: Recettes

Casual Revenue—Recettes imprévues

Fees—pilots certificates, $8; air harbour licenses, $30; air worthiness, $205.	243 00
Rentals, $2,324.67; Imperial oil, barrels returned, $2,864.53	5,189 20
Sales of material, D.S.C.R., $2,369.80; cylinders and engines, $690; window frames, $291.25; surplus vehicles, $375; hydrogen cylinders, $4,762.70; U.S. Ferro Alloys Corporation, $1,511.82; Steel Co. of Canada, $8,884.14; Steel of Vancouver, $1,176.85; Dayton Wright Co., $59.74; Sargeant Co., $25.15	20,146 45
Refunds—Dept. of Marine and Fisheries, $254.10; Militia and Defence, $299.45; Naval Service, $142.51; Shearer, A. B., $100.75; C. N. Ry., $55.49; cheque deposit with tender (Hoffman) $50; unpresented cheques, $409.60; sundry under $50 (13), $169.64	1,481 54
	27,060 19

AUDITOR GENERAL'S REPORT

1922-23

PART B

ARCHIVES DEPARTMENT

DETAILS OF EXPENDITURE AND REVENUE

RAPPORT DE L'AUDITEUR GÉNÉRAL

1922-23

PARTIE B

DÉPARTEMENT DES ARCHIVES

DÉTAIL DES DÉBOURSÉS ET DES RECETTES

Archives Department: Summary of Expenditure and Revenue — Département des Archives: Sommaire des dépenses et des recettes	Page in Part B — Page dans la partie B	$ cts.	$ cts.
Expenditure—Dépenses			
Civil Government—			
Salaries	2	66,645 00	
Contingencies	4	11,246 22	77,891 22
Miscellaneous—			
Archives Appropriation	4	72,904 24	
Bonus Allowance	6	9,713 45	82,617 69
Adjustment of War claims	6	....	855 93
			161,364 84
Revenue—Recettes			
Casual Revenue	6	....	30 90

Abatements — Fonds de retraite	Archives: Salaries at Ottawa — Archives: Appointements à Ottawa	Salary — Appointements	Bonus Allowance — Gratification
$ cts.		$ cts.	$ cts.
	Deputy Minister—		
300 00	A. G. Doughty, 12 m	6,000 00	
	Chairman of Board of Publications—		
300 00	Adam Shortt, 12 m	6,000 00	
	Staff—Personnel		
*‡40 00	F. J. Audet, associate archivist, 12 m	2,400 00	60 00
84 00	F. Beith, assistant archivist, 12 m	1,680 00	
75 00	V. Bigras, senior clerk-typist, 12 m	1,500 00	261 00
51 00	L. Blondin, clerk, 12 m	1,020 00	315 00
57 00	G. Carver, clerk-stenographer, 12 m	1,140 00	72 00
78 00	M. Casey, departmental librarian, grade 2, 12 m	1,560 00	
114 00	N. Fee, cataloguer, 12 m	2,280 00	60 00
120 00	P. Gaudet, associate archivist, 12 m	2,400 00	60 00
120 00	H. R. Holmden, associate map and chart archivist, 12 m	2,400 00	60 00
144 00	J. F. Kenney, chief editing and research division, 12 m	2,880 00	
177 00	G. Lanctot, chief French archivist, 3 m. at $3,360, 9 m. at $3,600	3,540 00	
124 50	A. R. M. Lower, assistant to chairman, board of publications, 3 m. at $2,400, 9 m. at $2,520	2,490 00	15 00
80 00	F. A. McDonald, senior clerk-stenographer, 12 m	1,600 00	
84 00	J. F. McKay, assistant archivist, 12 m	1,680 00	
65 00	V. Muir, clerk, 12 m	1,300 00	297 00
150 00	D. W. Parker, chief manuscript division, 12 m	3,000 00	
165 00	L. M. Pelletier, head translator, 12 m	3,300 00	
84 00	M. G. Phelps, assistant archivist, 12 m	1,680 00	
84 00	M. Robertson, assistant archivist, 12 m	1,680 00	
84 00	H. M. Russell, assistant archivist, 12 m	1,680 00	
84 00	E. A. Smillie, assistant archivist, 12 m	1,680 00	150 00
78 00	M. Smith, departmental accountant, grade 1, 6 m. at $1,500, 6 m. at $1,620	1,560 00	
‡	W. Smith, assistant keeper of public records, 12 m	4,000 00	
60 00	O. St. Amour, photostat operator, 12 m	1,200 00	297 00
180 00	F. Vanasse, archivist, 12 m	3,600 00	
69 75	W. Webber, senior stores clerk, 9 m. at $1,380, 3 m. at $1,440	1,395 00	274 50
3,052 25	............Carried forward	66,645 00	1,921 50

Abatements — Fonds de retraite	Archives: Salaries at Ottawa — Archives: Appointements à Ottawa	Salary — Appointements	Bonus Allowanc — Gratification
$ cts.		$ cts.	$ cts.
3,052 25	............Brought forward	66,645 00	1,921 50
	Staff—Con.—*Personnel*—Suite		
	Permanent clerks in Canada paid from Archives Appropriation ($16,140)—		
54 00	F. Audette, caretaker, 12 m	1,080 00	315 00
84 00	J. C. O. Bertrand, assistant archivist, 12 m	1,680 00	150 00
54 00	W. Brennan, confidential messenger, 12 m	1,080 00	315 00
39 00	E. Coderre, junior clerk, 12 m	780 00	94 44
39 00	L. Coderre, junior clerk, 12 m	780 00	94 44
96 00	M. B. de LaBruère, associate archivist	1,920 00	63 00
33 00	A. Gagnon, junior clerk, 12 m	660 00	315 00
51 00	M. Gordon, clerk typist, 12 m	1,020 00	83 16
30 00	L. Graham, junior clerk stenographer, 12 m	600 00	94 44
51 00	M. Kinnear, clerk stenographer, 12 m	1,020 00	315 00
51 00	T. Ladouceur, caretaker, 12 m	1,020 00	315 00
33 00	G. Patry, junior clerk, 12 m	660 00	315 00
51 00	C. Richard, clerk typist, 12 m	1,020 00	83 16
51 00	A. Scobie, clerk stenographer, 12 m	1,020 00	83 16
54 00	E. Séguin, caretaker, 12 m	1,080 00	315 00
36 00	A. V. Thompson, junior clerk, 12 m	720 00	315 00
	Permanent clerks in Europe paid from Archives Appropriation ($20,095)—		
60 00	H. Beau, assistant archivist, 12 m	1,200 00	† 397 00
96 00	T. Beauchesne, associate archivist, 12 m	1,920 00	† 163 00
210 00	H. P. Biggar, chief archivist in Europe, 12 m	4,200 00	
72 00	E. Buron, assistant archivist, 12 m	1,440 00	† 361 00
69 00	F. E. Byrne, senior clerk, 12 m	1,380 00	
29 75	H. Caron, clerk, 7 m. at $1,020 (resigned)	595 00	48 51
51 00	M. Dore, clerk, 12 m	1,020 00	83 16
66 00	D. Godfrey, senior clerk, 12 m	1,320 00	
39 00	L. Joubert, junior clerk, 12 m	780 00	† 415 00
33 00	E. Lahaise, junior clerk, 12 m	660 00	† 194 44
60 00	R. Laroque, assistant archivist, 12 m	1,200 00	† 397 00
51 00	W. Mayes, clerk, 12 m	1,020 00	83 16
66 00	C. Pettigrew, draftsman, 12 m	1,320 00	
51 00	M. A. Roberts, clerk, 12 m	1,020 00	83 16
51 00	K. H. Thompson, clerk, 12 m	1,020 00	83 16
	Temporary clerks at Ottawa paid from Archives Appropriation ($9,700.85)—		
	J. Chenier, 12 m. to Mar. 31	960 00	83 16
	M. Ferguson, April 1-5 at $600	8 33	
	M. McClymont, April 20 to May 31 at $960	109 33	6 40
	K. McCoy, 12 m. to Mar. 31	805 00	94 44
	J. B. Noble, 1 y. to Mar. 31 (less 4½ d.) at $35 per wk	1,799 60	
	M. A. O'Connor, April 1 to Feb. 21 and Mar. 1-11 (less 5 d.) at $600	546 87	86 09
	J. S. Patrick, 1 y. to Mar. 31 at $35 per wk	1,825 85	
	Wm. Pennington, 1 y. to Mar. 31 at $35 per wk	1,825 85	
	W. A. Proctor, 1 y. to Mar. 31 (less 1 d.) at $35 per wk	1,820 02	
	Historical student—		
	L. W. Brown, McGill University, May 26 to Sept. 15 at $900	277 02	29 06
	Services examining historical records in Canada ($7,080)—		
	J. A. Charlebois, Quebec, Que., 12 m	1,200 00	297 00
	W. C. Milner, Halifax, N.S., 12 m	2,400 00	60 00
	J. Mitchell, Goderich, Ont., 12 m	1,080 00	315 00
	P. M. O'Leary, Quebec, Que., 12 m	1,200 00	297 00
	E. Picard, Montreal, Que., 12 m	600 00	94 44
	J. Picard, Montreal, Que., 12 m	600 00	94 44
4,864 00		119,937 87	8,952 92
	Charged as follows—		
	Civil Government Salaries	66,645 00	
	Archives Appropriation	53,292 87	
			119,937 87
	Bonus Allowance	....	8,952 92
			128,890 79

*Superannuation Fund No. 1. ‡35 years' service completed. †Living allowance of $100 included. O.C. Sept. 20, 1922.

Archives Department: Civil Government Contingencies Département des Archives: Casuel du gouvernement civil	$ cts
Stationery Office, supplies, 12 m.	4,121 63
King's Printer's account, printing, binding, etc	2,404 75
Subscriptions to newspapers and publications	158 44
Telephone messages, $9.20; telegrams, $155.01; postage, $108.73	272 94
Express charges, $317.08; water, $62; automobile supplies, $80.18	459 26
Street car tickets, $18; making keys, repairing lock, etc., $50.95	68 15
Photos of paper money, $9; cheesecloth, $8.76; soap, $6.80; sundries, $62.73	87,29
Toilet Laundry Co., towel service, Montreal office	12 75
Taxi hire at Ottawa, A. G. Doughty	20 25
Travelling expenses: H. P. Biggar, $963.20; A. G. Doughty, $1,380; P. Gaudet, $50; W. C. Milner, $848.33; J. Mitchell, $344.83; A. Shortt, $54.40	3,640 76
	11,246 22

Archives Department: Expenditure—Département des Archives: Déboursés

Salaries of permanent clerks in Canada paid from Archives Appropriation.... (Page B—2)	16,140 00
Salaries of temporary clerks in Canada paid from Archives Appropriation.... (Page B—3)	9,700 85
Historical student (Page B—3)	277 02
Services examining historical records in Canada (Page B—3)	7,080 00
Copying documents, etc.—	
M. Chauvin, Ottawa, Ont., $1,625.44; Mde. P. B. Dumoulin, Quebec, Que., $147.80; I. Ibbotson Toronto, Ont., $32.94; L. Laframboise, Ottawa, Ont., $65.25; L. Leclerc, Bonaventure, Que., $29.75; E. Montet, Montreal, Que., $40.50; T. Raymond, St. Andrews, Que., $787.36	2,729 04
Payments for books, documents, paintings, etc.—	
American Technical Society Toronto, Ont., $40; Mrs. A. R. Biggar, Toronto, Ont., $75; H. P. Biggar, Ottawa, Ont., $30; S. S. Black, Amherst, N.S., $60; B. H. Blackwell, Ltd., Oxford, Eng., $15.27; British Commonwealth Publishers Ltd., Montreal, Que., $69.37; A. H. Brook, New York, N.Y., $1,000; J. W. Cadby, Albany, N.Y., $10; The Cadmus Book Shop, New York, N.Y., $22.78; W. E. Cantelon, Simcoe, Ont., $15; A. H. Clark Co., Cleveland, Ohio, $77.72; M. Casey, Ottawa, Ont., $19.85; O. C. Craswell, Charlottetown, P.E.I., $100; Dean & Son, Ltd., London, Eng., $22.24; A. G. Doughty, Ottawa, Ont., $10; R. Douglas, Ottawa, Ont., $38.50; G. Ducharme, Montreal, Que., $31.50; F. Edwards, London, Eng., $1,187.15; C. Evans, Chicago, Ill., $120; J. Forsyth, Victoria, B.C., $47.50; P. F. Godenrath, Ottawa, Ont., $27; J. Grant, Edingburgh, Scotland, $104.85; G. H. Green, Goderich, Ont., $10; G. Harding, London, Eng., $16.52; H. R. Holmden, Ottawa, Ont., $40; J. Hope & Sons, Ottawa, Ont., $26.45; W. S. Houghton, West Lynn, Mass., $40; Hurley Printing Co., Brantford, Ont., $20; Kennedy & Co., New York, N.Y., $50; P. S. King & Son, Ltd., Westminster, S.W.1, $42.19; E. E. McColl, Ottawa, Ont., $17.45; J. Maisonneuve & Fils, Paris, France, $19.65; A. Margraff, Paris, France, $22.30; The Museum Book Store, London, Eng., $703.26; T. O'Leary, Montreal, Que., $115.25; J. Paradis, Ottawa, Ont., $120; Sir G. M. Paul, Edinburgh, Scotland, $888.65; H. Stevens, Son & Stiles, London, Eng., $22.32; A. Taillefer, Ottawa, Ont., $150; Thorburn & Abbott, Ottawa, Ont., $14; T. Thorp, London, Eng., $113.27; H. W. Wilson Co., New York, N.Y., $19; J. Wilson & Co., Ottawa, Ont., $320; C. Winchester, Hove, Sussex, $19.86; Payments under $10, 30, $99.13	6,013 03
Miscellaneous expenditure ($425.92)—	
Bate, H. N. & Sons, Ottawa, Ont., brasso, 12 doz., $33.12; Beauchemin Ltée, Montreal, Que., typewriter repairs and supplies, $10.83	43 95
Bell Telephone Co., exchange service Montreal, Que., 1 y. to Mar. 31, 1923	64 08
H. M. Anti-Gas Factory, Watford, Eng., packing British and German respirators	11 42
Carried forward	42,059 39

Archives Department: Expenditure—Concluded **Département des Archives: Déboursés**—Fin	$ cts
Brought forward	42,059 39
Miscellaneous expenditure—*Concluded.*	
Lawson, T. & Sons, Ltd., Ottawa, Ont., fittings for guns, $18.90; Library of Congress, Washington, D.C., printed catalogue cards, $12.06	30 96
Pringle & Perley, Ottawa, Ont., customs' duty, $19; Topley Co., Ottawa, Ont., negatives and prints, $21	40 00
Wilson, J. & Co., Ottawa, Ont., framing, $136.70; accounts under $10, 9, $44.48	181 18
Washing towels, Mrs. O. St. Amour	54 33
London Office—Bureau de Londres ($16,246.82)	
Salaries of permanent staff in London Office (Page B—3)	12,300 00
Copying, etc.—	
Mrs. R. Buie, $199.92; E. Dore, $511.85; A. Haultain, $827.33; C. E. Lart, $139.74; F. C. Winchester, $15.33	1,694 17
Biggar, H. P., travelling expenses: transportation, $98.50; living expenses, $148.44; petty disbursements, $131.28	378 22
Brall, S. W., London, Eng., maps, $14.60; Byrne, F. E., petty disbursements, $61.56	76 16
Commercial Cable Co., London, Eng., cablegrams, $13.75; King-Church, Mrs., London, Eng., paintings, $24.33	38 08
Library Bureau Ltd., London, Eng.: stationery, $75.82; office supplies, $127.99	203 81
McCorquodale & Co., London, Eng., stationery, $354.01; Monger & Marchant, London, Eng., work done by photostat, $51.71	405 72
Morehen & Co., Old Brompton, Kent, Eng., photographs, 2	10 22
Williams, E. F. T., London, Eng., manuscripts, $97.33; Winchester, F. C., Hove, Sussex, manuscripts, $19.83	117 16
Income tax, staff, $1,003.97; payments under $10, 3, $19.31	1,023 28
Paris Office—Bureau de Paris ($15,052.09)	
Salaries of permanent staff in Paris Office (Page B—3)	7,795 00
Salaries of temporary staff in Paris Office—	
C. Baudouin, 12 m. to Mar. 31, $960; bonus allowance,† $183.16	1,143 16
V. Brault, April 1 to July 31 and Nov. 1 to Mar. 31 at $960, $720; bonus allowance,† $162.37	882 37
E. Cathelineau, 12 m. to Mar. 31, $1,080; bonus allowance,† $415	1,495 00
Copying, etc.—	
E. Biron, $17.46; G. Bonenfant, $302.52; C. A. Champagne, $435.16; A. Descarries, $209.75; F. de Vaux, $18.88; M. Dugas, $970.25; A. Dybowska, $635.40; J. Flochlay, $40.30; C. Goussard, $158.45; C. LeGall, $12.98; R. Prigent, $35.59; R. Royal, $240.43	3,077 17
Beau, H.: travelling expenses, $20.80; disbursements, $43.30; Beauchesne, T., disbursements, $440.19	504 29
Borgeaud & Cie, Paris, France, ruled index cards, $21.10; Doysie, L., Paris, France, map, $7.68	28 78
Levreau, G., Paris, France, Royal typewriter in exchange for Remington, extra charge	73 70
Schmitz, M., Paris, France, rent of office	20 52
Income tax: T. Beauchesne, $22.80; E. Buron, $9.30	32 10
	73,664 77
Charged as follows—	
Archives Appropriation	72,904 24
Bonus Allowance	760 53
	73,664 77

† Living allowance of $100 included O.C. Sept. 20, 1922.

Bonus Allowance—Gratification	$ cts.
For details see pages B—3, $8,952.92 and B—5, $760.53	9,713 45

Adjustment of War Claims—Règlement des réclamations de guerre

Travelling expenses: A. G. Doughty, $150; G. Lanctot, $71.25; J. Newcombe, $57; W. J. Webber, $214.90	493 15
Accounts—	
Carson, W. H., Ottawa, Ont., pictures relating to the war, 6	15 00
Dominion Rubber System Ltd., Montreal, Que., casing and tubes for car	80 64
Lancefield, G. R., Ottawa, photos, 4	5 00
Lawson, T. & Sons, Ltd., Ottawa, Ont.: repairs to guns, $99.64; trench mortar, $18	117 64
Pringle & Perley, Ottawa, Ont., customs brokerage	12 00
The Sheddon Forwarding Co. Ltd., Ottawa, Ont., cartage and extra handling on four guns	45 00
Shouldis, G., Ottawa, Ont., work done in connection with War Trophies Exhibition	87 50
	855 93

Archives Department: Revenue—Département des Archives—Recettes	$ cts
Casual Revenue—Recettes casuelles	
Sale of copies of constitutional documents	7 50
Amount received for copying documents	15 60
Amount received for photostat copy of document	6 20
Amount received for Précurseurs de Jacques Cartier, $1; sale of reports, 60c	1 60
	30 90

AUDITOR GENERAL'S REPORT
1922-23

PART BB

AUDITOR GENERAL'S OFFICE

DETAILS OF EXPENDITURE AND REVENUE

RAPPORT DE L'AUDITEUR GÉNÉRAL
1922-23

PARTIE BB

BUREAU DE L'AUDITEUR GÉNÉRAL

DÉTAIL DES DÉBOURSÉS ET DES RECETTES

Auditor General's Office: Summary of Expenditure — Bureau de l'Auditeur général: Sommaire des dépenses	$ cts.	$ cts.
Expenditure—Dépenses		
Civil Government Salaries—		
Auditor General....(Page BB—2)	5,000 00	
Permanent Staff....(Page BB—2)	229,735 96	
		234,735 96
Civil Government Contingencies—		
Temporary employees....(Page BB—6)	27,520 11	
Printing and stationery....(Page BB—8)	24,650 00	
Travelling expenses....(Page BB—8)	923 05	
Sundries....(Page BB—8)	894 87	
		53,988 03
Miscellaneous—		
Reclassification of salaries, etc., Vote 577....(Page BB—7)	21,670 00	
Provisional bonus allowance, Vote 563....(Page BB—7)	19,879 07	
Gratuities to families of deceased officials....(Page BB—8)	1,260 00	
		42,809 07
		331,533 06
Revenue—Recettes		
Casual Revenue....(Page BB—8)	....	390 06

Abatements — Fonds de retraite	Auditor General's Office: Salaries at Ottawa — Bureau de l'Auditeur général: Appointements à Ottawa	Arrears April 1, 1919 to March 31, 1922 — Arrérages Avril 1, 1919 à mars 31, 1922	Salary 1922–23 — Appointements 1922–23	Bonus Allowance — Gratification
$ cts.		$ cts.	$ cts.	$ cts.
	Civil Government Salaries—Gouvernement civil appointements			
	Auditor General—			
‡	E. D. Sutherland, 10 m. to Jan. 31 at $6,000 (deceased)....	....	5,000 00	
	Assistant Auditor General—			
‡	W. Kearns, 12 m....	....	5,100 00	
	Staff—Personnel			
48 00	D. E. Adair, audit clerk, 12 m....	....	960 00	83 25
75 00	H. B. Alexander, senior audit clerk, 12 m....	....	1,500 00	261 00
138 00	C. J. Allan, audit accountant, grade 2, 12 m....	....	2,760 00	
*88 80	S. S. Allen, audit accountant, grade 3, 12 m....	960 00	3,480 00	
28 50	M. Allison, audit clerk, 3 m. to June 30 at half pay, Jan. 2 to Mar. 31 at $1,140....	....	424 44	26 80
51 00	M. V. Anderson, audit clerk, 12 m....	....	1,020 00	83 25
51 00	J. H. Ardley, audit clerk, 12 m. at $1,020 (less 5 d. Jan.)	....	1,006 29	82 13
66 00	N. M. Ardley, senior audit clerk, 12 m....	....	1,320 00	
48 00	M. Ayotte, audit clerk, 12 m....	....	960 00	315 00
57 00	M. J. Barker, audit clerk, 12 m....	....	1,140 00	72 00
66 00	E. M. Bartlett, senior audit clerk, 12 m....	....	1,320 00	
48 00	M. Baskin, audit clerk, 12 m....	....	960 00	83 25
61 50	A. E. Bates, senior audit clerk, 6 m. at $1,140, 6 m. at $1,320....	....	1,230 00	36 00
65 00	K. F. Bayne, audit clerk, 12 m....	....	1,300 00	
50 25	F. H. Benson, audit clerk, 3 m. at $960, 9 m. at $1,020 (less 5 d. Aug.)....	....	991 30	82 14
942 05	....Carried forward....	960 00	30,472 03	1,124 82

Abatements — Fonds de retraite	Auditor General's Office: Salaries at Ottawa — Bureau de l'Auditeur général: Appointements à Ottawa	Arrears April 1, 1919 to March 31, 1922 — Arrérages Avril 1, 1919 à mars 31, 1922	Salary 1922–23 — Appointements 1922–23	Bonus Allowance — Gratification
$ cts.		$ cts.	$ cts.	$ cts.
942 05	............Brought forward............................	960 00	30,472 03	1,124 82
	Staff—Con.—*Personnel*—Suite			
51 00	F. T. Benson, audit clerk, 12 m........................	....	1,020 00	83 25
51 00	M. Bentley, audit clerk, 12 m..........................	....	1,020 00	83 25
18 00	E. Birtch, junior audit clerk, 6 m. to Mar. 31 at $720....	....	360 00	47 25
‡	L. A. Bissonnette, senior audit clerk, 12 m.............	....	2,800 00	
51 00	M. Bissonnette, audit clerk, 12 m......................	....	1,020 00	83 25
51 00	B. A. Bonsall, audit clerk, 12 m.......................	....	1,020 00	83 25
66 00	F. M. Brook, senior audit clerk, 12 m..................	....	1,320 00	279 00
207 00	A. H. Brown, audit accountant, grade 4, 12 m..........	....	4,140 00	
57 00	N. Brown, audit clerk, 12 m............................	....	1,140 00	72 00
30 00	M. Brownlee, junior audit clerk, 10 m. to Mar. 31 at $720	....	600 00	262 50
51 00	K. Buckham, audit clerk, 12 m..........................	....	1,020 00	83 25
48 00	H. M. Buell, audit clerk, 12 m.........................	....	960 00	83 25
60 00	E. Busby, clerk-stenographer, 12 m.....................	....	1,200 00	60 00
51 75	G. A. E. Buttery, audit clerk, 9 m. at $1,020, 3 m. at $1,080..	....	1,035 00	315 00
58 75	R. L. Casselman, audit clerk, 6 m. at $1,150, 6 m. at $1,200..	....	1,175 00	66 00
108 00	W. H. Casselman, audit accountant, grade 1, 12 m......	....	2,160 00	60 00
51 00	E. Chamberlin, audit clerk, 12 m.......................	....	1,020 00	83 25
108 00	L. L. Coffin, principal audit clerk, 12 m..............	....	2,160 00	60 00
56 25	G. I. Cohoon, audit clerk, 6 m. at $1,100, 6 m. at $1,150 (less 5 d. May)...	....	1,110 22	71 03
96 00	N. H. Conley, principal audit clerk, 12 m..............	400 00	1,920 00	63 00
‡*30 36	P. T. Connolly, audit accountant, grade 2, 12 m........	950 00	2,760 00	
57 00	E. Corbett, audit clerk, 12 m..........................	....	1,140 00	315 00
69 00	H. Cottee, senior file clerk, 12 m.....................	....	1,380 00	279 00
50 00	R. F. Coughlan, messenger-clerk, 12 m. at $1,000 (less 4 d. Sept.)......................................	....	988 89	311 50
36 00	A. C. Cox, messenger clerk, 12 m.......................	....	720 00	94 50
51 00	M. E. Craig, audit clerk, 12 m.........................	....	1,020 00	83 25
48 00	A. Cranston, audit clerk, 12 m.........................	....	960 00	83 25
57 00	M. G. Cranston, audit clerk, 12 m......................	....	1,140 00	72 00
71 25	E. S. Crowder, senior audit clerk, 3 m. at $1,380, 9 m. at $1,440..	....	1,425 00	
51 00	E. M. Culbert, audit clerk, 12 m. at $1,020 (less 3½ d. Aug.)..	....	1,010 39	82 47
34 00	B. W. Cummings, audit clerk, April 1 to Dec. 22 at $1,020 (less 4½ d.; resigned)........................	....	728 47	60 03
9 50	H. W. Dalglish, audit clerk, April 1 to July 7 at $1,140 (resigned)..	....	306 45	19 35
78 00	M. Dalglish, senior audit clerk, 12 m..................	....	1,560 00	202 00
78 00	T. Darcey, senior audit clerk, 12 m....................	....	1,560 00	202 00
78 00	M. Daly, senior audit clerk, 12 m......................	....	1,560 00	
57 00	M. A. Davis, audit clerk, 12 m.........................	....	1,140 00	72 00
108 00	H. De Lury, principal audit clerk, 12 m................	....	2,160 00	
57 00	J. O. Desmarais, confidential messenger, 12 m..........	....	1,140 00	315 00
51 00	J. E. Dickinson, audit clerk, 12 m.....................	....	1,020 00	83 25
51 00	A. Dinwoodie, audit clerk, 12 m. at $1,020 (less 12 d. July and Aug.).....................................	....	987 10	80 57
234 00	C. H. Douglas, audit accountant, grade 3, 12 m.........	1,200 00	3,480 00	
48 00	M. Drew, audit clerk, 12 m.............................	....	960 00	83 25
52 50	J. A. H. Dufault, audit clerk, 6 m. at $1,020, 6 m. at $1,080..	....	1,050 00	77 36
22 50	E. Dunn, junior audit clerk, 6 m. to Mar. 31 at $900....	....	450 00	47 25
57 00	J. W. Dunnet, audit clerk, 12 m........................	....	1,140 00	72 00
71 25	H. C. Ensor, senior audit clerk, 3 m. at $1,380, 9 m. at $1,440..	....	1,425 00	265 50
3,820 16	............Carried forward............................	3,510 00	91,883 55	5,964 15

Abatements — Fonds de retraite	Auditor General's Office: Salaries at Ottawa — Bureau de l'Auditeur général: Appointements à Ottawa	Arrears April 1, 1919 to March 31, 1922 — Arrérages Avril 1, 1919 à mars 31, 1922	Salary 1922–23 — Appointements 1922–23	Bonus Allowance — Gratification
$ cts.		$ cts.	$ cts.	$ cts.
3,820 16	............Brought forward...........................	3,510 00	91,883 55	5,964 15
	Staff—Con.—*Personnel*—Suite			
51 00	G. O. Fortune, audit clerk, 12 m..........................	....	1,020 00	3 25
75 00	E. M. Fraser, senior audit clerk, 12 m....................	....	1,500 00	
26 00	M. Fraser, senior audit clerk, 4 m. to July 31 at $1,560 (deceased)..	....	520 00	
51 00	F. Gibson, audit clerk, 12 m............................	....	1,020 00	83 25
234 00	R. S. Glass, audit accountant, grade 3, 12 m............	1,200 00	3,480 00	
222 00	H. P. Godard, audit accountant, grade 3, 12 m.........	960 00	3,480 00	
48 00	A. Govenlock, audit clerk, 12 m..........................	....	960 00	83 25
75 00	E. L. Govenlock, senior audit clerk, 12 m................	....	1,500 00	
75 00	W. M. Greenshields, senior audit clerk, 12 m. at $1,500 (less 2 d. Aug.)....................................	....	1,491 94	
113 00	C. H. Guest, principal audit clerk, 12 m..................	100 00	2,160 00	60 00
51 00	I. Halliday, audit clerk, 12 m............................	....	1,020 00	83 25
53 25	A. G. Hamilton, audit clerk, 3 m. at $1,020, 9 m. at $1,080..	....	1,065 00	74 79
171 00	R. G. Hamlyn, principal audit clerk, 12 m...............	1,260 00	2,160 00	63 00
‡	F. Hayter, audit accountant, grade 4, 2 m. to May 31 at $4,200 (superannuated)............................	....	700 00	
78 00	J. Heron, senior audit clerk, 12 m........................	....	1,560 00	
51 00	E. I. Hillhouse, audit clerk, 12 m........................	....	1,020 00	83 25
51 00	K. E. Hopkins, audit clerk, 12 m. at $1,020 (less 3 d. Mar. 1922)..	....	1,012 26	82 56
186 00	F. S. James, audit accountant, grade 2, 12 m...........	960 00	2,760 00	
†144 90	E. S. Johnston, audit accountant, grade 4, 12 m.........	....	4,140 00	
57 00	E. Kearns, audit clerk, 12 m..............................	....	1,140 00	72 00
120 00	W. C. King, audit accountant, grade 1, 12 m............	....	2,400 00	60 00
51 00	D. Kirby, audit clerk, 12 m...............................	....	1,020 00	83 25
51 75	L. A. Lafleur, audit clerk, 9 m. at $1,020, 3 m. at $1,080	....	1,035 00	315 00
75 00	A. M. Lawlor, senior clerk-stenographer, 12 m..........	....	1,500 00	
185 50	G. A. Lindsay, audit accountant, grade 2, 12 m.........	950 00	2,760 00	
78 00	F. Loverin, senior audit clerk, 12 m......................	....	1,560 00	202 00
65 00	J. G. M. Low, audit clerk, 12 m..........................	....	1,300 00	297 00
66 00	J. C. Macdonald, senior audit clerk, 12 m...............	....	1,320 00	202 00
51 00	L. Macdonald, audit clerk, 12 m.........................	....	1,020 00	83 25
185 50	H. S. Macmillan, audit accountant, grade 2, 12 m.......	950 00	2,760 00	
19 50	J. McArthur, junior audit clerk, April 1 to Oct. 20 at $780 (resigned)......................................	....	431 94	52 30
46 26	A. McDonald, clerk-bookkeeper, April 1 to Aug. 23 at $780, Aug. 24 to Mar. 31 at $1,020 (less half-pay 6 d. Dec.)..	....	916 94	87 04
78 00	C. McDonald, senior audit clerk, 12 m..................	....	1,560 00	
65 00	M. T. McDonald, audit clerk, 12 m......................	....	1,300 00	77 30
258 00	P. D. McDonald, audit accountant, grade 3, 12 m......	1,680 00	3,480 00	
66 00	F. I. McDougall, senior audit clerk, 12 m...............	....	1,320 00	279 00
10 50	J. McEwen, clerk-bookkeeper, April 1 to Aug. 22 at $1,260 (resigned)...................................	....	494 52	
50 25	M. McFarlane, audit clerk, 3 m. at $960, 9 m. at $1,020 (less 35 d.)..	....	912 15	78 61
65 00	C. I. McIntosh, audit clerk, 12 m........................	....	1,300 00	
96 00	R. A. McLachlin, principal audit clerk, 12 m...........	600 00	1,920 00	63 00
65 00	M. E. McLaughlin, audit clerk, 12 m. at $1,300 (less 26 d)...	....	1,207 86	
108 00	C. L. McLean, principal audit clerk, 12 m..............	....	2,160 00	
27 10	M. C. McLean, audit clerk, April 1 to Oct. 9 at $1,300 (resigned).......................................	....	681 43	
75 00	M. M. Mitchell, senior audit clerk, 12 m................	....	1,500 00	
14 00	E. Mulvey, junior audit clerk, April 1 to Sept. 6 at $840 (less 2 d. Mar. '22 and $5 deductions; resigned)......	....	354 81	40 92
7,605 67	............Carried forward...........................	12,170 00	161,807 40	8,653 42

Abatements — Fonds de retraite	Auditor General's Office: Salaries at Ottawa — Bureau de l'Auditeur général: Appointements à Ottawa	Arrears April 1, 1919 to March 31, 1922 — Arrérages Avril 1, 1919 à mars 31, 1922	Salary 1922–23 — Appointements 1922–23	Bonus Allowance — Gratification
$ cts.		$ cts.	$ cts.	$ cts.
7,605 67	............Brought forward............	12,170 00	161,807 40	8,653 42
	Staff—Con.—*Personnel*—Suite			
43 25	K. B. Mulvihill, audit clerk, 3 m. at $660, 1 m. at $720, 8 m. at $960		865 00	87 01
53 25	J. J. Nash, audit clerk, 3 m. at $1,020, 9 m. at $1,080		1,065 00	74 79
51 00	A. Nelson, audit clerk, 12 m. at $1,020 (less 2 d. Aug.)		1,014 52	82 80
66 00	L. J. O'Boyle, senior audit clerk, 12 m		1,320 00	279 00
‡	E. M. O'Connell, principal audit clerk, 12 m		2,160 00	
48 00	B. O'Connor, audit clerk, 12 m		960 00	70 80
75 00	J. Parmelee, senior audit clerk, 12 m		1,500 00	
57 00	R. M. Parmelee, audit clerk, 12 m		1,140 00	72 00
53 25	G. W. Patterson, audit clerk, 3 m. at $1,020, 9 m. at $1,080 (less 1 d. Nov.)		1,062 00	314 15
51 00	H. F. Pinhey, audit clerk, 12 m. at $1,020 (less 3 d.)		1,011 78	312 47
51 00	M. K. Powell, audit clerk, 12 m		1,020 00	83 25
86 25	F. L. Price, senior audit clerk, 3 m. at $1,680, 9 m. at $1,740		1,725 00	150 00
15 00	G. Prittie, junior clerk-stenographer, 6 m. to Mar. 31 at $600		300 00	47 25
48 00	M. K. Purcell, audit clerk, 12 m		960 00	83 25
63 13	J. McI. Raitt, audit clerk, 9 m. at $1,250, 3 m. at $1,300 (less 1 d. Oct. and $23 deductions)		1,236 14	
39 00	H. Reid, junior audit clerk, 12 m. at $780 (less 5½ d. Aug.)		768 47	93 11
‡	J. W. Reid, audit accountant, grade 4, 12 m		4,140 00	
51 00	M. A. Reid, audit clerk, 12 m		1,020 00	83 25
186 00	S. Rettie, audit accountant, grade 2, 12 m	960 00	2,760 00	
75 00	G. B. Reynolds, senior audit clerk, 12 m		1,500 00	261 00
51 00	M. Richardson, audit clerk, 12 m		1,020 00	315 00
51 00	E. M. Riddell, audit clerk, 12 m. at $1,020 (less half-pay April 1–9)		1,007 25	82 21
66 00	N. Rigby, clerk-book-keeper, 12 m		1,320 00	255 75
48 75	R. A. Robb, messenger-clerk, 6 m. at $950, 6 m. at $1,000		975 00	315 00
51 00	A. Roblin, audit clerk, 12 m		1,020 00	83 25
19 50	M. Rousseau, junior audit clerk, 6 m. to Mar. 31 at $780		390 00	47 25
75 00	M. C. Russell, senior audit clerk, 12 m. at $1,500 (less half-pay Nov. 8 to Feb. 28)		1,264 58	
51 00	H. C. Scott, audit clerk, 12 m. at $1,020 (less 35 d.)		922 85	70 09
53 25	F. L. Seddon, audit clerk, 3 m. at $1,020, 9 m. at $1,080		1,065 00	315 00
51 00	M. E. Smith, audit clerk, 12 m		1,020 00	83 25
108 00	F. E. Snelling, principal audit clerk, 12 m		2,160 00	
†121 80	C. W. Steeves, audit accountant, grade 2, 12 m	720 00	2,760 00	
‡	J. S. Stevenson, audit accountant, grade 4, 12 m		4,140 00	
*124 20	E. E. Stockton, audit accountant, grade 4, 12 m		4,140 00	
96 00	R. A. Strong, principal audit clerk, 12 m	600 00	1,920 00	63 00
78 00	M. H. Sullivan, senior audit clerk, 12 m		1,560 00	
48 00	L. Sylvain, audit clerk, 12 m		960 00	83 25
35 75	H. E. Symmes, junior audit clerk, 12 m. at $780 (less 30 days)		715 00	290 50
48 00	M. E. Taylor, audit clerk, 12 m		960 00	83 25
258 00	J. N. Tribble, audit accountant, grade 3, 12 m	1,680 00	3,480 00	
78 00	M. C. Troy, senior audit clerk, 12 m		1,560 00	
*88 80	W. Tucker, audit accountant, grade 3, 12 m	960 00	3,480 00	
45 00	M. E. Tully, junior audit clerk, 12 m. at $900 (less 22 d. and half-pay 9 d.)		834 04	87 58
51 00	T. C. Tully, audit clerk, 12 m		1,020 00	83 25
78 00	S. E. Turnbull, senior audit clerk, 12 m		1,560 00	
60 00	N. M. Vaughan, audit clerk, 12 m		1,200 00	60 00
*111 30	D. J. Wagner, audit accountant, grade 2, 12 m	950 00	2,760 00	
10,665 15	............Carried forward............	18,040 00	234,549 03	13,065 18

Abatements — Fonds de retraite	Auditor General's Office: Salaries at Ottawa — Bureau de l'Auditeur général: Appointements à Ottawa	Arrears April 1, 1919 to March 31, 1922 — Arrérages Avril 1, 1919 à mars 31, 1922	Salary 1922–23 — Appointements 1922–23	Bonus Allowance — Gratification
$ cts.		$ cts.	$ cts.	$ cts.
10,665 15	Brought forward	18,040 00	234,549 03	13,065 18
	Staff—Con.—*Personnel*—Fin.			
82 00	A. Wilson, senior audit clerk, 6 m. at $1,600, 6 m. at $1,680		1,640 00	156 00
46 75	L. Woods, audit clerk, 12 m. at $1,020 (less June 26 to Aug. 9)		896 15	73 19
65 00	C. Wright, audit clerk, 12 m. at $1,300 (less 5½ d. Aug.)		1,280 78	
	Civil Government Contingencies—Dépenses casuelles gouvernement civil			
	Temporary employees—Employés temporaires—			
	W. Armstrong, clerk, 12 m. (less 6½ d.) at $600		589 52	92 86
	A. L. Beaulieu, junior clerk, 12 m		600 00	56 25
	G. Bigras, junior audit clerk, 12 m. (less 1 d.) at $600		598 40	56 09
	J. B. Booth, clerk, 12 m		960 00	83 25
	T. Bowles, audit clerk, 12 m. (less ½ d.) at $960		958 67	314 56
	D. M. Cameron, junior audit clerk, April 1 to Mar. 15 (less 1 d.) at $600		572 58	300 61
	L. M. Campbell, junior audit clerk, 12 m		600 00	76 04
	M. Carriere, junior account clerk, 12 m. (less ½ d.) at $600		599 17	94 37
	C. W. Cohoon, senior audit clerk, May 26 to Sept. 30 at $1,320		461 29	
	Y. Cote, junior audit clerk, 12 m		600 00	94 50
	F. I. Coxon, audit clerk, April 10 to Mar. 31 at $960		936 00	81 17
	J. Cumming, junior audit clerk, June 26 to Mar. 31 (less ½ d.) at $600		457 50	72 01
	I. Ferguson, junior clerk, April 1 to June 7 at $600		111 66	10 45
	A. A. Foulds, messenger clerk, June 17 to July 31 at $600		73 33	11 54
	R. Galipeau, junior audit clerk, 12 m. (less 1 d.) at $600		598 22	56 08
	M. Gamble, junior audit clerk, April 1–11, at $600		18 33	
	M. E. Hall, junior audit clerk, 12 m. (less ½ d.) at $600		599 11	314 53
	L. H. Heath, audit clerk, 12 m		960 00	315 00
	A. Hogan, messenger clerk, July 27 to Aug. 28 (less ½ d.) at $600		52 41	8 25
	M. G. Humphreys, audit clerk, 12 m		960 00	83 25
	R. M. Knox, audit clerk, 12 m		960 00	315 00
	F. Lalonde, junior audit clerk, 12 m. (less 1 d.) at $600		598 39	94 25
	H. R. Lunam, junior audit clerk, 12 m. (less 1½ d.) at $600		597 59	57 27
	N. E. Middleton, junior audit clerk, 12 m. (less 8 d. and $15 deductions) at $600		571 07	54 95
	D. E. Morrison, audit clerk, 12 m		960 00	83 25
	A. Motard, junior audit clerk, 12 m. (less 7 d.) at $600		588 71	92 73
	L. M. Murphy, junior clerk, April 1 to June 8, at $600		113 33	17 83
	L. Paquin, junior clerk, 12 m. (less 2½ d.) at $600		595 98	93 86
	C. E. Parker, junior audit clerk, 12 m. (less 4½ d.) at $660		651 83	93 34
	F. H. Peck, junior clerk, June 9 to July 31 at $600		86 67	45 50
	A. M. Penman, audit clerk, 12 m		960 00	315 00
	M. Pinard, junior audit clerk, 12 m		600 00	56 25
	A. D. Powers, audit clerk, 12 m		960 00	83 25
	W. H. Prowse, audit clerk, 12 m (less 1 d.) at $960		957 42	314 16
	M. Ross, junior audit clerk, 12 m. (less 14½ d.) at $600		576 39	90 79
	P. Savage, audit clerk, 12 m. (less 6½ d.) at $960		943 09	81 81
	W. J. Slater, audit clerk, 12 m. (less 5½ d.) at $960		945 51	310 25
10,858 90	Carried forward	18,040 00	261,338 13	17,614 67

Abatements — Fonds de retraite	Auditor General's Office: Salaries at Ottawa — Bureau de l'Auditeur général: Appointements à Ottawa	Arrears April 1, 1919 to March 31, 1922 — Arrérages Avril 1, 1919 à mars 31, 1922	Salary 1922–23 — Appointements 1922–23	Bonus Allowance — Gratification
$ cts.		$ cts.	$ cts.	$ cts.
10,858 90	............Brought forward..........................	18,040 00	261,338 13	17,614 67
	Civil Government Contingencies—Con.—*Dépenses casuelles gouvernement civil*—fin.			
	Temporary employees—*Con.*—Employés temporaires—*Fin.*—			
	M. Smardon, junior audit clerk, 12 m. (less 12 d. and $2.50 deduction) at $600..................	....	577 99	91 46
	L. Stevenson, audit clerk, May 16 to Sept. 15 (less ½ d.) at $960..................................	....	319 95	24 37
	I. Taylor, junior clerk, 12 m. (less 1½ d.) at $600....	....	597 59	94 12
	M. V. Thicke, junior clerk typist, 12 m. (less 1 d.) at $600..	....	598 33	94 26
	A. Viau, junior audit clerk, 12 m. (less 2 d.) at $600.	....	596 43	93 94
	C. R. M. Webbe, audit clerk, 12 m..................	....	960 00	83 25
	D. L. Wilson, audit clerk, 12 m. at $960, less amount paid by Dept. S.C.R., $62.35.................	....	897 65	305 69
	Legislation—Elections—Législation—Elections			
	Temporary Employees—Employés temporaires—			
	A. Armstrong, April 1 to July 31 at $600............	....	200 00	18 72
	M. E. Barton, 12 m.................................	....	600 00	94 50
	M. E. Beaudry, April 1 to July 24 at $600...........	....	188 71	17 66
	E. Berube, April 1 to May 8 at $600.................	....	62 90	9 90
	A. L. Boughton, April 1–7 at $600...................	....	11 66	
	S. Brault, April 1–10 at $600.......................	....	16 67	1 12
	L. Brousseau, April 1–10 at $600....................	....	16 67	8 75
	H. H. Brown, 12 m. at $1,080 (less 5 d.)............	....	1,063 93	
	C. Burke, April 1–10 at $600........................	....	16 67	
	M. G. Cox, 12 m.	....	600 00	315 00
	L. E. Edwards, April 1–18 at $1,080.................	....	54 00	
	E. Farrell, April 1 to May 9 at $600 (less ½ d.)......	....	63 71	5 96
	I. Johnson, Aug. 30 to Mar. 31 at $600..............	....	353 22	55 60
	I. G. Kill, April 1–10 at $600......................	....	16 67	
	A. Lavelle, April 1–10 at $600......................	....	16 67	
	D. Lavigne, April 1–10 at $600......................	....	16 67	2 63
	W. Lee, 12 m. at $600 (less 11½ d.).................	....	579 98	91 34
	A. Lefebvre, April 1–10 at $600.....................	....	16 67	
	M. E. Lyons, 12 m. at $600 (less 9 d.)..............	....	585 42	64 64
	L. A. MacIntyre, 12 m. at $840 (less 73 d.)..........	....	670 31	
	R. MacLaren, 7 m. at $840, 5 m. at $600 (less 3 d.) .	....	733 23	131 25
	L. A. McLaughlin, April 1–10 at $600................	....	16 67	1 56
	M. Maxwell, April 1–7 at $840.......................	....	16 33	
	H. Peskett, 12 m....................................	....	600 00	315 00
	C. F. Pratt, April 1–5 at $600......................	....	8 34	
	G. Prittie, April 1 to Sept. 18 at $840 (less 1 d.).....	....	389 74	
	E. Richer, April 1–10 at $600.......................	....	16 67	1 56
	M. Schingh, April 1 to June 12 at $840..............	....	120 00	18 89
	P. Sinclair, April 1 to Jan. 22 at $650 (less ½ d.).....	....	525 00	254 46
	G. D. Spence, April 1-25 at $600....................	....	41 66	21 87
	J. Stewart, 12 m. at $600 (less 31 d.)..............	....	550 00	67 49
	A. Thornton, 12 m. at $1,080 (less $5 deductions)...	....	1,075 00	
	M. Unsworth, 7 m. at $840, 5 m. at $600 (less 36½ d.)	....	656 79	39 41
10,858 90		18,040 00	275,786 03	19,939 07
	Charged as follows:—			
	Civil Government Salaries..........................	....	234,735 96	
	Civil Government Contingencies.....................	....	27,520 11	
	Legislation—Elections..............................	....	9,959 96	
	Reclassification of Salaries, etc. (Vote 577).........	21,670 00	....	
	Provisional Bonus Allowance (Vote 563).............	....	....	19,879 07
		21,670 00	272,216 03	19,879 07

* Superannuation Fund No. 1. † Superannuation Fund No. 2. ‡ 35 years' service completed.

Auditor General's Office: Civil Government Contingencies **Bureau de l'Auditeur général: Dépenses casuelles du gouvernement civil**	$ cts.
Salaries at Ottawa.......................................(Page—BB-6)	27,520 11
Stationery Office, supplies, 12 m. to Mar. 31..................................	6,498 15
King's Printer's account, printing, binding, etc..................................	18,151 85
Subscriptions to newspapers and publications..................................	58 75
Cartage, $128; cheesecloth, $15.32; towels, $45.77; water, $301.50..............	490 59
Making keys, repairing locks, etc., $13.80; soap, $16.25; ice, $12; sundries, $31.98	74 03
Washing towels: Miss F. Gilchrist, $79.50; Mrs. J. Johnston, $108; Mrs. P. Lariviere, $84	271 50
Travelling expenses: R. G. Hamlyn, $262.80; W. Kearns, $55; J. W. Reid, $487.90; J. S. Stevenson, $78.65; J. N. Tribble, $38.70....................	923 05
	53,988 03

Miscellaneous: Gratuities paid under Statute
Divers: Gratification payées en vertu de la loi

Gratuities of two months' salary paid to families of deceased officials—	
E. D. Sutherland, Auditor General	1,000 00
Marion Fraser, Senior Audit Clerk	260 00
	1,260 00

Auditor General's Office: Revenue
Bureau de l'Auditeur général: Revenu

Casual Revenue—Revenu casuel

Refund of Provisional Bonus Allowances due to the revisions of classifications...	390 06

AUDITOR GENERAL'S REPORT
1922-23

PART C

CIVIL SERVICE COMMISSION

DETAILS OF EXPENDITURE AND REVENUE

RAPPORT DE L'AUDITEUR GÉNÉRAL
1922-23

PARTIE C

COMMISSION DU SERVICE CIVIL

DÉTAIL DES DÉBOURSÉS ET DES RECETTES

Civil Service Commission — Commission du Service civil	Page in Part C — Page dans la partie C	$ cts.	$ cts.
Expenditure—Dépenses			
Civil Government—Gouvernement civil—			
Salaries	2	....	200,299 84
Contingencies—			
Temporary employees	7	44,158 29	
Holding examinations	7	6,521 65	
Setting and valuing papers	10	381 80	
Reporting Civil Service Commission hearing	11	17 50	
Services on Board of Examiners	11	75 00	
Printing and Stationery	11	15,268 83	
Travelling Expenses	11	1,766 73	
Sundries	11	3,649 68	
			71,839 48
Miscellaneous—Divers—			
Reclassification Arrears	11	79 50	
Bonus Allowance	11	16,144 48	
Gratuities	11	150 00	
			16,373 98
			288,513 30
Revenue—Recettes			
Civil Service Examination Fees	12	3,514 00	
Casual Revenue	12	73 89	
			3,587 89

Abatements — Fonds de retraite	Civil Service Commission: Salaries at Ottawa — Commission du Service civil: Appointements à Ottawa	Salary — Appointements	Bonus Allowance — Gratification
$ cts.		$ cts.	$ cts.
350 00	W. J. Roche, chairman of Civil Service Commission, 12 m	7,000 00	
300 00	M. G. LaRochelle, commissioner, 12 m	6,000 00	
300 00	C. Jameson, commissioner, 12 m	6,000 00	
	Staff—Personnel		
126 00	H. M. V. Adams, head clerk, 12 m	2,520 00	
69 00	I. M. Aird, senior clerk-stenographer, 12 m	1,380 00	
69 00	F. G. Ashton, senior file clerk, 12 m	1,380 00	
49 50	H. B. Bailey, clerk-stenographer, 6 m. at $960, 6 m. at $1,020	990 00	83 16
75 00	M. Balmer, senior clerk-stenographer, 12 m	1,500 00	
176 25	J. R. A. Baril, head French examiner and translator, 9 m. at $3,480, 3 m. at $3,660	3,525 00	
49 50	M. Barthe, clerk, 6 m. at $960, 6 m. at $1,020	990 00	83 16
66 00	L. Belanger, senior clerk-stenographer, 12 m	1,320 00	
46 00	A. R. Bennett, senior clerk, April 1 to Nov. 16 at $1,380 (resigned)	866 33	
69 00	E. L. Bennie, senior clerk-stenographer, 12 m	1,380 00	
48 00	C. J. Bingleman, clerk-stenographer, 12 m. at $960 (less ½ d. Mar.)	958 71	314 58
146 25	F. G. Bird, senior investigator, 9 m. at $2,880, 3 m. at $3,060	2,925 00	
36 00	F. Bisson, junior clerk-typist, 12 m. at $720 (less $2 deduction)	718 00	71 15
204 00	C. H. Bland, assistant secretary, and chief Civil Service examiner, 12 m	4,080 00	
97 50	J. D. L. Bouchard, junior Civil Service examiner, 9 m. at $1,920, 3 m. at $2,040	1,950 00	62 25
126 00	J. W. Bourbonnais, senior Civil Service examiner, 12 m	2,520 00	
48 00	C. A. Bowrey, clerk-stenographer, 12 m	960 00	83 16
51 00	F. E. Boyd, clerk, 12 m. at $1,020, (less 6 d. Sept.)	1,003 00	81 78
2,502 00	............Carried forward	49,966 04	779 24

Abatements — Fonds de retraite	Civil Service Commission: Salaries at Ottawa — Commission du Service civil: Appointements à Ottawa	Salary — Appointements	Bonus Allowance — Gratification
$ cts.		$ cts.	$ cts.
2,502 00	............Brought forward....................................	49,966 04	779 24
	Staff—Continued—*Personnel*—Suite		
34 50	L. Brady, junior clerk-typist, 6 m. at $660, 6 m. at $720 (less ½d. May and $2 deductions)........	687 11	56 08
186 00	G. A. Brown, principal file clerk, 12 m........	1,920 00	63 00
69 00	F. L. Budreo, senior clerk-stenographer, 12 m........	1,380 00	279 00
36 00	A. Cain, junior clerk-typist, 12 m........	720 00	94 44
69 75	M. A. Carey, senior clerk, 9 m. at $1,380, 3 m. at $1,440 (less 31 d. at half pay, 19½ d. without pay and $6.50 deductions)........	1,249 15	
126 00	W. B. Cole, investigator, 12 m........	2,520 00	
27 50	E. M. J. Colonnier, junior clerk-stenographer, 11 m. to Feb. 28 at $600 (resigned)........	550 00	86 57
33 00	B. M. Conlon, junior clerk-stenographer, 12 m........	660 00	94 44
31 50	S. J. Conlon, junior clerk-stenographer, 6 m. at $600, 6 m. at $660....	630 00	94 44
30 00	M. C. R. A. Corriveau, junior clerk-stenographer, April 1 to Mar. 9 at $600........	564 52	78 90
29 75	R. Cowan, clerk, April 1 to Oct. 17 at $1,020 (resigned)........	556 61	45 38
117 44	S. J. Daley, head clerk, April 1 to Feb. 7 at $2,340, Feb. 8 to Mar. 31 at $2,400........	2,348 75	60 00
57 00	I. L. Day, account clerk, 12 m........	1,140 00	69 23
51 00	M. E. Donovan, clerk-stenographer, 12 m. at $1,020 (less $2 deductions)........	1,018 00	315 00
48 00	T. Dooley, clerk-Stenographer, 12 m. at $960 (less ½ d. June)......	958 67	56 08
48 75	V. Dooner, clerk, 9 m. at $960, 3 m. at $1,020........	975 00	83 16
81 00	M. L. Dumont, secretary to executive, 12 m........	1,620 00	162 00
63 00	P. M. Eades, clerk-stenographer, 12 m. at $1,260 (less $6.50 deductions)........	1,253 50	
69 00	A. Farry, senior clerk, 12 m........	1,380 00	
29 75	H. Flynn, clerk-stenographer, 7 m. to Oct. 31 at $1,020 (resigned)...	595 00	34 58
‡	W. Foran, secretary, Civil Service Commission, 12 m........	5,100 00	
29 25	F. Fowler, packer and helper, 3 m. at $840, 5 m. to Nov. 30 at $900..	585 00	210 00
69 00	E. E. Gamble, senior clerk-stenographer, 12 m........	1,380 00	
126 00	C. E. Garrett, senior Civil Service Examiner, 12 m........	2,520 00	
31 50	M. L. A. J. Genest, junior clerk-typist, 6 m. at $600, 6 m. at $660....	630 00	315 00
127 50	G. H. Gilchrist, investigator, 9 m. at $2,520, 3 m. at $2,640........	2,550 00	
58 63	K. C. Gillis, senior clerk, April 1 to Aug. 19 at $1,020, Aug. 20 to Oct. 7 at $1,080, Oct. 8 to Mar. 31 at $1,320........	1,172 42	41 65
51 00	I. R. Godfrey, clerk-stenographer, 12 m. at $1,020 (less 1 d. July and 50c. deductions)........	1,016 76	56 01
96 00	R. Gosselin, principal clerk, 12 m........	1,920 00	63 00
	M. Gosson, clerk-stenographer, 12 m. at $1,020 (less 3 d.)........	1,011 39	82 46
29 25	E. L. Graham, junior file clerk, 4 m. to Aug. 31 at $600, 7 m. to Mar. 31 at $660 (less 2½ d. Jan.)........	580 56	85 94
140 00	F. Grierson, senior clerk, 12 m........	2,800 00	
39 00	D. Grimes, junior statistical clerk, 12 m........	780 00	94 44
18 75	L. C. Grosvenor, office boy, 6 m. at $360, 6 m. at $390........	375 00	
96 00	M. C. Guthrie, junior Civil Service examiner, 12 m........	1,920 00	
33 00	N. Hayes, junior clerk-stenographer, 12 m. at $660 (less 2 d.)......	656 43	84 92
42 00	N. Horne, senior clerk, April 1 to Oct. 7, noon, at $1,440 (resigned)..	745 16	
99 00	E. L. Inglis, principal clerk, 6 m. at $1,920, 6 m. at $2,040........	1,980 00	61 50
50 25	I. Johnstone, clerk, 3 m. at $960, 9 m. at $1,020........	1,005 00	83 16
51 00	M. A. Jones, clerk-typist, 12 m. at $1,020 (less 2 d.)........	1,014 52	82 72
126 00	A. C. Kemmis, senior Civil Service examiner, 12 m........	2,520 00	
93 00	M. J. Kern, secretary to executive, 12 m........	1,860 00	
25 26	H. J. Killeen, packer and helper, 6 m. at $360, 2 m. at $390, 4 m. at $780........	505 00	56 16
46 75	J. E. Leclerc, information clerk, 12 m. at $1,020 (less 30 d. at half pay, and 45 d. without pay)........	852 83	69 53
20 25	J. D. L. Loyer, office boy, 6 m. at $390, 6 m. at $420 (less $2 deductions)........	403 00	315 00
40 00	M. E. Macdonald, clerk-stenographer, 12 m........	1,020 00	83 16
68 25	N. C. MacKay, senior file clerk, 3 m. at $1,320, 9 m. at $1,380......	1,365 00	279 00
50 25	M. C. McBride, clerk-stenographer, 3 m. at $960, 9 m. at $1,020......	1,005 00	83 16
120 00	J. J. McCann, Civil Service printer, 12 m........	2,400 00	60 00
57 00	B. McCrea, clerk-stenographer, 12 m. at $1,140 (less 6 d.)........	1,121 62	70 84
5,573 83	............Carried forward....................................	115,487 04	4,729 19

‡35 years' service completed.

Abatements — Fonds de retraite	Civil Service Commission: Salaries at Ottawa — Commission du Service civil: Appointements à Ottawa	Salary — Appointements	Bonus Allowance — Gratification
$ cts.		$ cts.	$ cts.
5,573 83	............Brought forward	115,487 04	4,729 19
	Staff—Continued—*Personnel*—Suite		
18 75	C. I. McCuaig, senior supplies clerk, April 1-23, 2 m. to Jan. 31 at $1,500 (less half pay April 1-23 (resigned)	297 92	
33 00	P. McDonald, junior clerk-stenographer, 12 m. at $660 (less 1½d.)	657 34	90 87
96 00	H. R. McNaughton, junior Civil Service examiner, 12 m	1,920 00	63 00
45 00	W. McPhail, junior clerk, 12 m	900 00	94 44
57 00	P. N. Mason, clerk-stenographer, 12 m	1,140 00	315 00
51 00	O. May, clerk-stenographer, 12 m	1,020 00	83 16
48 00	B. E. M. Mears, clerk-stenographer, 12 m. at $960 (less 16½ d.)	917 25	79 46
126 00	C. R. Medland, investigator, 12 m	2,520 00	
33 00	M. T. Ménard, junior clerk-typist, 12 m. at $660 (less 4½ d.)	651 42	310 46
126 00	R. Morgan, senior Civil Service examiner, 12 m	2,520 00	
32 25	B. M. Morris, junior clerk-stenographer, 3 m. at $600, 9 m. at $660 (less 14 d. Oct.)	620 16	54 05
75 00	M. Munro, senior clerk-stenographer, 12 m	1,500 00	261 00
57 00	M. N. Murphy, clerk-stenographer, 12 m	1,140 00	65 22
48 00	G. A. Nash, senior messenger, 12 m	960 00	315 00
96 00	S. G. Nelson, junior Civil Service examiner, 12 m	1,920 00	
48 75	T. Nichols, clerk-typist, 9 m. at $960, 3 m. at $1,020	975 00	65 76
33 00	P. Normand, messenger-clerk, 12 m. at $660 (less $4 deductions)	656 00	315 00
32 25	G. Nysater, junior clerk-stenographer, 3 m. at $600, 9 m. at $660	645 00	67 89
48 75	L. M. O'Dair, clerk, 9 m. at $960, 3 m. at $1,020 (less ½ d.)	973 71	82 94
97 50	A. S. Ogilvy, junior investigator, 9 m. at $1,920, 3 m. at $2,040	1,950 00	
26 00	G. O'Keefe, junior clerk-typist, April 1 to Nov. 19 at $780 (resigned)	496 17	60 07
33 00	M. Olive, junior clerk-stenographer, 12 m. at $660 (less ½ d. Nov.)	659 08	91 02
52 50	M. E. O'Shaughnessy, clerk, 6 m. at $1,020, 6 m. at $1,080	1,050 00	77 58
88 50	J. Otter, secretary to executive, 9 m. at $1,740, 3 m. at $1,860	1,770 00	129 75
35 25	A. E. Paradis, junior clerk-typist, 3 m. at $660, 9 m. at $720 (less ½ d. Oct.)	704 03	94 31
48 75	M. I. G. Paradis, clerk-typist, 9 m. at $960, 3 m. at $1,020 (less ½ d. June)	973 67	83 04
144 00	R. Patching, head clerk, 12 m	2,880 00	
40 74	A. H. Paterson, clerk, 3 m. at $660, July 1 to Oct. 16 at $720, Oct. 17 to Mar. 31 at $960 (less 1 d. April)	812 85	89 16
48 75	R. M. Patterson, clerk-stenographer, 9 m. at $960, 3 m. at $1,020	975 00	62 84
50 25	A. M. Paul, clerk-stenographer, 3 m. at $960, 9 m. at $1,020	1,005 00	67 70
‡	A. N. Payne, investigator, 12 m	2,520 00	
117 00	W. J. Paynter, departmental accountant, grade 2, 12 m	2,340 00	60 00
40 50	M. F. Pearson, clerk-stenographer, 6 m. at $660, 6 m. at $960 (less ½ d. April)	809 08	56 08
18 75	A. E. Percival, office boy, 6 m. at $360, 6 m. at $390	375 00	
52 50	E. M. Plantz, clerk-typist, 6 m. at $1,020, 6 m. at $1,080 (less 6 d.)	1,032 86	309 80
57 00	V. Pommerville, clerk-stenographer, 12 m. at $1,140 (less $9 deductions)	1,131 00	72 00
160 00	L. C. Pothier, assistant printer, 12 m	1,920 00	
48 75	M. Powers, clerk-typist, 9 m. at $960, 3 m. at $1,020 (less $2 deductions)	973 00	83 16
201 00	C. V. Putman, chief organisation branch, 12 m	4,020 00	
96 00	J. G. Reid, junior Civil Service examiner, 12 m	1,920 00	63 00
57 00	W. Robertson, clerk-stenographer, 12 m. at $1,140 (less 4 d. and $4 deductions)	1,123 74	71 23
51 00	M. R. Rock, clerk-stenographer, 12 m. at $1,020 (less half-pay July 26 to Aug. 25)	977 50	80 36
138 00	E. E. Saunders, head clerk, 12 m	2,760 00	
35 25	I. Savage, junior clerk-typist, 3 m. at $660, 9 m. at $720 (less 2 d. and half pay, 30 d.)	672 09	90 13
75 00	E. W. Sibley, senior clerk-stenographer, 12 m. at $1,500 (less half-pay, 1 d. Mar.)	1,497 98	
75 00	J. J. Siddall, senior clerk-stenographer, 12 m. at $1,500 (less $6 deductions)	1,494 00	
129 00	R. G. Simmins, investigator, 6 m. at $2,520, 6 m. at $2,640	2,580 00	
50 25	B. L. Smeeton, clerk-stenographer, 3 m. at $960, 9 m. at $1,020	1,005 00	70 56
33 00	E. Smith, junior clerk-typist, 12 m	660 00	315 00
8,778 82	............Carried forward	180,507 89	9,019 23

Abatements — Fonds de retraite	Civil Service Commission: Salaries at Ottawa — Commission du Service civil: Appointements à Ottawa	Salary — Appointements	Bonus Allowance — Gratification
$ cts.		$ cts.	$ cts.
8,778 82	............Brought forward......................................	180,507 89	9,019 23
	Staff—Concluded—*Personnel*—Fin		
31 50	V. L. Smith, junior clerk-stenographer, 6 m. at $600, 6 m. at $660 (less $3.50 deductions)..	626 50	92 34
75 00	M. F. Stewart, senior clerk-stenographer, 12 m........................	1,500 00	
87 00	C. T. Stubbs, supplies clerk, 12 m..	960 00	83 25
25 67	L. C. Taylor, junior clerk-stenographer, 9 m. at $660, Jan. 1-10 noon, at $720 (less ½ d. and $2 deductions)............................	510 49	73 11
121 50	A. Thivierge, head clerk, 9 m. at $2,400, 3 m. at $2,520.............	2,430 00	45 00
68 25	C. Thomas, senior file clerk, 3 m. at $1,320, 9 m. at $1,380..........	1,365 00	
33 75	J. Y. Vallée, junior clerk-typist, 9 m. at $660, 3 m. at $720...........	675 00	94 44
72 00	M. B. Vallillée, senior clerk-stenographer, 12 m........................	1,440 00	
126 00	R. M. Walker, senior Civil Service examiner, 12 m..................	2,520 00	
51 00	E. F. Waller, clerk-typist, 12 m...	1,020 00	83 16
42 50	A. B. Warner, junior clerk-stenographer, 12 m. at $850 (less ½ d. Jan.)	848 86	84 32
96 00	W. S. Watson, junior Civil Service examiner, 12 m..................	1,920 00	50 23
33 00	F. Wentzlaff, junior clerk-typist, 12 m..................................	660 00	56 16
51 00	M. E. West, clerk-typist, 12 m. at $1,020 (less $1.50 deductions)......	1,018 50	83 16
38 66	K. J. Wilson, file clerk, April 1 to Oct. 7 at $600, Oct. 8 to Mar. 31 at $960, (less ½ d. Feb.)..	771 80	88 90
57 00	B. M. Wood, clerk-stenographer, 12 m. at $1,140 (less 4½ d.).........	1,125 80	71 10
20 00	D. L. M. Woodsford, clerk-stenographer, 5 m. to Mar. 31 at $960.....	400 00	33 60
	Temporary Employees—Employés temporaires ($44,158.29)		
	H. M. V. Adams, head clerk, 12 m. (refunded in 1923-24)............	2,400 00	60 00
	M. Archambault, clk. sten., 12 m. at $960 (less 7 d.)..................	941 53	63 75
	E. H. Aust, audit clk., April 1 to Dec. 7 at $960; sr. acct. clk., Dec. 8 to Mar. 31 at $1,320..	1,073 22	62 37
	M. Y. Bailley, jr. clk., April 1 to May 2 at $600........................	53 23	8 38
	E. Barrett, clk. sten., April 1 to May 18 at $600; May 19 to Mar. 31 at $960..	912 58	78 06
	P. Barry, file clk., 12 m. at $960 (less 27 d.)............................	888 09	291 40
	D. Battle, jr. file clk., 12 m...	600 00	94 44
	A. Beland, office boy, 12 m. at $300 (less 2 d.)........................	298 30	72 13
	M. Bellew, jr. clk., April 1 to Oct. 31 at $600 (less 2½ d.)..............	345 94	54 96
	A. Blaise, office boy, April 13 to June 14 at $300 (less ½ d.)...........	51 27	
	V. E. Blake, jr. clk. sten., May 26 to Sept. 7 at $600..................	171 35	10 86
	A. Boisvert, jr. clk. sten., Feb. 13 to Mar. 31 at $600 (less ½ d.).....	77 76	12 24
	C. Bonfield, jr. clk. sten., Mar. 15 to 31 at $600 (less 1 d.)............	25 81	2 41
	H. Boyd, jr. clk., 12 m. at $600 (less 5 d.)................................	591 85	93 16
	F. Bradley, clk. sten., Mar. 19 to 31 at $960............................	33 55	1 96
	H. Bradley, jr. clk. sten., April 1 to June 30 at $600..................	150 00	23 61
	L. Bryant, clk. sten., April 1 to 23 at $960..............................	61 33	5 31
	A. Castle, jr. clk., typist, 12 m..	600 00	91 99
	V. Collette, clk. sten., May 29 to Mar. 31 at $960 (less 2½ d.).........	801 29	69 19
	M. Cosgrove, clk., 12 m. at $960 (less 12 d. and $6 deductions).......	921 49	81 30
	M. E. Davidson, jr. clk., April 1 to May 20 at $600..................	82 26	12 95
	G. Deevy, jr. clk. typist, April 1 to Oct. 23 at $600 (less ½ d.)........	336 29	52 93
	R. De Ladurantaye, jr. clk., April 1 to Oct. 31 at $600 (less 8½ d.)....	335 83	176 20
	M. Digby, jr. clk. sten., April 1 to May 16 at $600..................	75 81	7 10
	E. Dion, jr. clk., April 1 to Oct. 31 at $600 (less 5½ d.)...............	341 05	53 43
	T. D. Donoghue, office boy, Aug. 19 to Feb. 28, at $300.............	160 48	
	D. Donovan, office boy, Feb. 26 to Mar. 31 at $300..................	27 68	
	M. S. Dumont, clk. sten., Aug. 4 to 23 at $960 (less ½ d.).............	50 32	
	W. M. Emery, sr. clk., April 1 to May 31; Dec. 29 to Mar. 31 at $1,320.	560 65	118 50
	H. Ethier, office boy, June 26 to Aug. 31 at $300.....................	54 17	
	M. Fagan, jr. clk. sten., 12 m...	600 00	250 99
	K. Fortune, sr. clk. sten., April 1 to Nov. 30 at $1,320 (less 2½ d. and $4 deductions); Dec. 1 to Mar. 31 at $960 (less 24½ d. and $3 deductions)..	1,114 68	21 70
	R. Gauthier, jr. clk., April 1 to Jan. 31 at $600 (less 3 d.)............	495 02	77 92
	J. Gervais, jr. clk., April 1 to Oct. 31 at $600 (less ½ d.).............	349 17	54 96
	K. Gillies, jr. clk., 12 m. at $600 (less 6½ d.)...........................	589 44	92 69
	M. Gosson, clk. sten., 12 m. at $960 (less 3 d.) refunded in 1923-24...	951 91	
9,808 65	............Carried forward......................................	217,423 19	12,054 89

Abatements — Fonds de retraite	Civil Service Commission: Salaries at Ottawa — Commission du Service civil: Appointements à Ottawa	Salary — Appointements	Bonus Allownce — Gratification
$ cts.		$ cts.	$ cts.
9,808 65	............Brought forward..........	217,423 19	12,054 89
	Temporary Employees-Continued—Employés temporaires—Suite		
	A. Grace, jr. clk., 12 m. at $600 (less 7½ d.)..........	587 62	92 49
	J. D. Hall, office boy, 12 m. at $300 (less 1 d.)..........	299 19	252 03
	G. Hanratty, jr. clk. typist, 12 m..........	600 00	94 44
	D. M. Hicks, jr. clk. sten., 12 m..........	600 00	56 16
	R. Hill, investigator, Apr. 1 to Jan. 25, at $2,400..........	1,961 29	49 03
	M. N. Jackson, jr. clk., 12 m. at $600 (less 4 d. and $1.50 deductions).	591 79	93 39
	E. G. Johnston, jr. clk. typist, 12 m. at $600 (less 3½ d.)..........	594 26	93 54
	E. M. Johnston, jr. clk. typist, 12 m. at $600 (less $3 deductions)....	597 00	94 44
	N. E. Kehoe, jr. file clk., 12 m..........	600 00	94 44
	G. Kenny, clk. sten., April 1 to June 30 at $960 (less 13 d.)..........	206 27	17 87
	M. Kirk, jr. clk. sten., April 1 to Sept. 6 at $600; clk. sten., Sept. 7 to Mar. 31 at $960 (less 2 d. and $2.50 deductions)..........	796 20	55 85
	A. Lachaine, messenger clk., 12 m..........	600 00	56 16
	M. T. Lanthier, jr. clk. typist, April 1 to May 31 at $600..........	100 00	15 74
	J. Larocque, jr. clk. sten., Dec. 19 to Jan. 18 at $600 (less ½ d.).......	49 19	4 60
	H. F. Latimer, jr. file clk., 12 m. at $600 (less 9½ d.)..........	584 37	91 98
	A. M. Legate, file clk., 12 m. at $960 (less 3 d.)..........	952 04	82 47
	R. E. Leger, jr. clk. sten., May 8 to 27 at $600..........	32 26	
	E. Leigh, jr. clk. sten., April 1 to May 31 at $600..........	100 00	9 36
	V. Lesage, jr. clk., April 1 to Nov. 13; Feb. 15 to Mar. 31 at $600 (less 7½ d.)..........	434 31	68 37
	J. J. Macdonald, packer and helper, April 1 to Nov. 30 at $600; Dec. 1 to Mar. 31 at $780; arrears, $79.50..........	739 50	315 00
	M. E. MacDonald, clk. sten., 12 m. (refunded in 1923-24)..........	960 00	
	L. H. Mallette, office boy, April 1 to 17 at $300..........	14 17	
	K. Martin, jr. clk., 12 m. at $600 (less ½ d.)..........	599 17	94 31
	J. McCann, office boy, June 7 to Aug. 31 at $300 (less 3½ d. and $2.50 deductions)..........	64 68	12 57
	L. McCarthy, jr. clk., April 1 to May 13 at $600 (less 1½ d.)..........	68 47	35 95
	M. McCaul, jr. clk. typist, April 1 to June 12 at $600 (less 1 d.).......	118 39	18 63
	B. I. McDaniel, clk. sten., Mar. 22 to 31 at $960..........	25 81	2 24
	L. McElroy, jr. clk. typist, 12 m. at $600 (less ½ d.)..........	599 19	94 31
	M. E. McNally, jr. file clk., 12 m. at $600 (less $6.50 deductions)....	593 50	94 44
	L. Nesbitt, clk. sten., July 10 to Jan. 6 at $960 (less 1 d. and $1 deductions)..........	468 67	40 70
	J. H. Norton, file clk., 12 m. at $960 (less 9½ d.)..........	935 22	81 02
	A. O'Keefe, jr. clk., 12 m. at $600 (less 1 d.)..........	598 38	94 18
	M. R. A. Paquette, jr. clk. sten., April 1 to 30 at $600..........	50 00	7 87
	J. C. Park, office boy, Dec. 1 to Mar. 31 at $300 (less ½ d.)..........	99 55	
	W. A. Pratt, office boy, Aug. 22 to Nov. 30 at $300 (less 1½ d. and $1.50 deductions)..........	80 33	
	M. Rainboth, jr. clk., 12 m. at $600 (less $4 deductions)..........	596 00	56 16
	A. Rivest, clk. sten., April 24 to Feb. 24 at $960 (less 15 d. and $1 deductions)..........	766 49	251 83
	A. Ross, sr. clk., 12 m..........	1,320 00	279 00
	S. Roy, jr. clk., 12 m. at $600 (less 13½ d.)..........	578 08	90 98
	R. Sabourin, jr. clk., sten., April 1 to May 5 at $600..........	58 06	5 44
	L. Schnobb, office boy, Sept. 1 to Feb. 20 at $300..........	142 86	
	S. Sirkin, office boy, Mar. 1 to 31 at $300 (less ½ d.)..........	24 60	
	W. Smith, jr. draftsman, 12 m. at $900 (less 1 d.)..........	897 58	314 15
	P. A. Stanley, office boy, Dec. 1 to Mar. 31 at $300..........	100 00	
	L. W. Stevenson, jr. file clk., 12 m. at $600 (less 2 d.)..........	596 63	93 91
	E. M. Stewart, jr. clk. sten., April 1 to 11 at $600..........	18 33	1 71
	V. Sullivan, clk. sten., April 1 to Nov. 24 at $960 (less 1 d.)..........	621 33	53 82
	E. Thebarge, clk. sten., Mar. 1 to 31 at $960 (less ½ d.)..........	78 71	6 71
	J. Thompson, office boy, April 1 to Aug. 13 at $300..........	110 48	
	E. Turner, jr. clk. sten., April 1 to Jan. 3 at $600 (less 3 d.)..........	449 94	42 11
	M. H. Veith, clk. sten., 12 m. at $960 (less 47 d.)..........	836 03	72 66
	D. Viau, jr. clk., April 1 to Oct. 31 at $600 (less ½ d.)..........	349 17	54 96
	M. C. Walker, jr. clk., 12 m. at $600 (less 65 d.)..........	490 27	77 17
	M. G. Ward, clk., 12 m. at $960 (less 8 d.)..........	939 06	81 36
9,8 8 65	............Carried forward..........	242,697 63	15,750 44

Abatements — Fonds de retraite	Civil Service Commission: Salaries at Ottawa — Commission du Service civil: Appointements à Ottawa		Salary — Appointements	Bonus Allowance — Gratification
$ cts.			$ cts.	$ cts.
9,808 65	............Brought forward		242,697 63	15,750 44
	Temporary Employees—Concluded—*Employés temporaires*—Fin			
	C. W. Wilkins, office boy, April 1 to Nov. 30 at $300		200 00	37 44
	E. Wilson, clk. sten., April 1 to May 18 at $960		126 45	10 95
	S. Wilson, clk., 12 m. at $960 (less 2½ d.)		953 55	312 89
	D. Woodsford, clk. sten., April 1 to Oct. 31 at $960		560 00	32 76
9,808 65			244,537 63	16,144 48
	Charged as follows—			
	Civil Government Salaries	$ 200,299 84		
	Civil Government Contingencies	44,158 29		
	Classification Arrears (J. J. Macdonald)	79 50		
	Bonus Allowance	16,144 48		
		$ 260,682 11		

‡35 years' service completed.

Civil Service Commission: Civil Government Contingencies
Commission du Service civil: Déboursés casuels du gouvernement civil

	$ cts
Temporary employees—Employés temporaires ....(Page C—5)	44,158 29
Holding Examinations—Tenue des examens ($6,521.65)	
Alexandria, Ont.: D. MacKay, presiding examiner, services, ½ d	5 00
Alma, N.B.: T. E. Colpitts, presiding examiner, services, ½ d	5 00
Amherst, N.S.: F. Morehouse, presiding examiner, services, 2 d., $20; janitor, $1.	21 00
Aylmer, Ont.: E. O. Awdé, presiding examiner, services, ½ d	5 00
Banff, Alta.: R. T. Bennett, presiding examiner, services, ½ d., $5; preparation of hall, $2	7 00
Battleford, Sask.: R. H. Burton, presiding examiner, services, 1 d., $10; rent, $1.	11 00
Beaver Lodge, Alta.: W. V. Sharp, presiding examiner, services, ½ d., $5; preparation of hall, $2	7 00
Belleville, Ont.: P. C. McLaurin, presiding examiner, services, 2 d., $20; preparation of hall, $1.50	21 50
Berthierville, P.Q.: L. P. Daigneault, presiding examiner, services, ½ d	5 00
Brandon, Man.: S. J. McKee, presiding examiner, services, 1 d., $10; S. Everton, 2 d., $20; C. H. Lager, 3 d., $30	60 00
Brantford, Ont.: A. W. Burt, presiding examiner, services, 6 d., $60; rent, $3; janitor, $2; supplies, $1.50	66 50
Bridgeburg, Ont.: R. L. Sexsmith, presiding examiner, services, ½ d	5 00
Brockville, Ont.: L. E. Davis, presiding examiner, services, 3½ d., $35; A. F. C. Whalley, 2 d., $20	55 00
Calgary, Alta.: E. W. Coffin, presiding examiner, services, 11½ d., $115; C. I. Giles, 2 d., $20; J. E. Loucks, 3½ d., $35; rent, $2.50; cartage, etc., $3.20	175 70
Camrose, Alta.: W. G. Flint, presiding examiner, services, ½ d	5 00
Canso, N.S.: W. E. Brannen, presiding examiner, services, ½ d	5 00
Charlottetown, P.E.I.: S. N. Robertson, presiding examiner, services, 6 d	60 00
Chatham, N.B.: G. H. Harrison, presiding examiner, services, 1½ d., $15; W. A. Mackenzie, 1½ d., $15; assistant, ½ d., $3; rent, $1.50	34 50
Chatham, Ont.: H. Collins, presiding examiner, services, 3 d., $30; rent, $5; janitor, $3	38 00
Chicoutimi, Que.: Rev. J. Bergeron, presiding examiner, services, 2 d., $20; rent and preparation of hall, $12.60	32 60
Carried forward	44,783 09

Civil Service Commission: Civil Government Contingencies—Continued
Commission du Service civil: Déboursés casuels du gouvern. civil—Suite

	$ cts
Brought forward	44,783 09
Holding Examination—Continued.—*Tenue des examens*—Suite	
Collingwood, Ont.: H. A. G. Willoughby, presiding examiner, services, 1 d., $10; preparation of hall, $4	14 00
Coutts, Alta.: W. T. Patton, presiding examiner, services, ½ d., $5; rent, $5	10 00
Cranbrook, B.C.: S. T. Baker, presiding examiner, services, 2 d.	20 00
Dauphin, Man.: W. N. Ball, presiding examiner, services, 1 d., $10; cartage, $1.50	11 50
Deseronto, Ont.: R. H. Leighton, presiding examiner, services, ½ d.	5 00
Drummondville, N.S.: W. A. Moisan, presiding examiner, services, ½ d., $5; rent, $2	7 00
Edmonton, Alta.: A. S. Tuttle, presiding examiner, services, 14½ d., $145; H. Lawrence, ½ d., $5; assistant, 1½ d., $8; rent, $70	228 00
Edmunston, N.B.: T. D. Hebert, presiding examiner, services, ½ d., $5; rent and supplies, $6	11 00
Emerson, Man.: A. J. Struthers, presiding examiner, services, ½ d., $5; sundries, $1.30	6 30
Farnham, P.Q.: Rev. J. Heraclas, presiding examiner, services, ½ d., $5; rent, $1.	6 00
Fernie, B.C.: J. B. Beddome, presiding examiner, services, 1½ d.	15 00
Fort William, Ont.: D. D. Young, presiding examiner, services, 6 d., $60; rent of tables, $2; moving tables, $5	67 00
Fredericton, N.B.: J. Stephens, presiding examiner, services, 2½ d.	25 00
Glace Bay, N.S.: J. Bingay, presiding examiner, services, 1 d., $10; janitor, $2; rent, $2	14 00
Goderich, Ont.: J. P. Hume, presiding examiner, services, ½ d.	5 00
Grand Falls, N.B.: A. D. Jonah, presiding examiner, services, 1½ d., $15; sundries, 10c.	15 10
Grande Prairie, Alta.: A. W. A. Stewart-Irvine, presiding examiner, services, 3 d., $30; rent, $8.75	38 75
Gravenhurst, Ont.: F. McNabb, presiding examiner, services, ½ d.	5 00
Guelph, Ont.: R. R. Graham, presiding examiner, services, ½ d., $5; sundries, 25c.	5 25
Halifax, N.S.: H. Murray, presiding examiner, services, 13½ d., $135; assistant, 2 d., $11; rent, $32.50; janitor, $6; supplies, $6.85	191 35
Hamilton, Ont.: E. S. Hogarth, presiding examiner, services, 3 d., $30; J. Christie, 1 d., $10; A. W. Morris, 7½ d., $75; janitor, $19	134 00
Invermere, B.C.: F. B. Atkinson, presiding examiner, services, 1 d.	10 00
Joliette, Que.: A. de Grandpré, presiding examiner, services, 1 d., $10; rent, $5; telegrams, $1.23	16 23
Jonquiere, Que.: J. E. Côte, presiding examiner, services, ½ d.	5 00
Kamloops, B.C.: T. R. Hall, presiding examiner, services, 2½ d., $25; J. W. MacNab, 3 d., $30	55 00
Kentville, N.S.: J. L. Trask, presiding examiner, services, 2½ d., $25; rent, $6; janitor, $3; supplies, $1.35	35 35
Kingston, Ont.: W. E. McNeill, presiding examiner, services, 4½ d., $45; H. Paterson, ½ d., $5; R. G. H. Smails, ½ d., $5; janitor, $7.50	62 50
Kitchener, Ont.: W. H. Nixon, presiding examiner, services, 2 d., $20; rent, $12.50; janitor, $2.50	35 00
Lethbridge, Alta.: C. E. Brandow, presiding examiner, services, 4½ d.	45 00
Lindsay, Ont.: T. A. Kirkconnell, presiding examiner, services, 1½ d.	15 00
London, Ont.: H. B. Beal, presiding examiner, services, 9½ d., $95; N. C. James, ½ d., $5; assistant, 2 half days, $6; janitor, $14.75	120 75
Macdonald College, Que.: F. C. Harrison, presiding examiner, services, 1½ d.	15 00
Marieville, Que.: Frère Luc, presiding examiner, services, ½ d., $5; rent, $5	10 00
McAdam, N.B.: W. H. Lance, presiding examiner, services, ½ d.	5 00
Medicine Hat, Alta.: H. Lang, presiding examiner, services, 3 d., $30; janitor, $6	36 00
Melita, Man.: J. A. Peterson, presiding examiner, services, ½ d.	5 00
Midland, Ont.: W. F. Spidell, presiding examiner, services, ½ d.	5 00
Moncton, N.B.: G. J. Oulton, presiding examiner, services, 8½ d., $85; assistant, 1½ d., $8; rent, $75; janitor, $20.75	188 75
Carried forward	46,281 92

Civil Service Commission: Civil Government Contingencies—Continued Commission du Service civil: Déboursés casuels du gouvern. civil—Suite	$ cts
Brought forward	46,281 92
Holding Examinations—Continued.—*Tenue des examens*—Suite	
Montreal, Que.: F. T. D'Aubigny, 1 d., $10; A. Dollo, 4½ d., $45; D. Keyes, ½ d., $5; W. Labrosse, 5 d., $50; J. G. McKay, 1½ d., $15; H. E. Reilley, 19 d., $190; assistants: 14 d., $70; 17 half days, $51; rent, $48.75; janitors, $35.50; expenses of eggs damaged in examination for Egg Inspectors, $20; sundries, $2.75	543 00
Moose Jaw, Sask.: J. W. Sifton, presiding examiner, services, 6½ d., $65; ink, $1	66 00
Nanaimo, B.C.: S. Ryall, presiding examiner, services, 2 d., $20; rent, $7	27 00
Nelson, B.C.: L. V. Rogers, presiding examiner, services, 2 d., $20; janitor, $7.50	27 50
New Glasgow, N.S.: J. T. M. McLeod, presiding examiner, services, ½ d.	5 00
New Westminster, B.C.: A. W. Petapiece, presiding examiner, services, 5 d., $50; rent, $20; preparation of hall, $12.50	82 50
Niagara Falls, Ont.: J. D. Dickson, presiding examiner, services, 1½ d.	15 00
North Bay, Ont.: P. W. Brown, presiding examiner, services, 5 d.	50 00
Oshawa, Ont.: J. G. Althouse, presiding examiner, services, 1 d., $10; L. Stevenson, ½ d., $5; janitor, $8.50	23 50
Ottawa: assistant examiners, 4 d., $20; rent, $317.50; janitors' services, $48.75; labourers, $10; storage of tables, 1 y., $30; expenses of eggs damaged in practical examination for Egg Inspectors, $32.29	458 54
Owen Sound, Ont.: Wm. Douglas, presiding examiner, 1½ d., $15; rent, $1.50; janitor, $1.50	18 00
Pembroke, Ont.: V. J. Flack, presiding examiner, services, 1 d., $10; sundries, 64c.	10 64
Peterborough, Ont.: F. M. de la Fosse, presiding examiner, services, 2 d., $20; R. N. Stuart, 2½ d., $25; W. Stewart, 1½ d., $15; rent, $16; janitor, $8; ink, $1.50	85 50
Porcupine, Ont.: M. Smith, presiding examiner, services, ½ d.	5 00
Portage la Prairie, Man.: W. W. McDonald, presiding examiner, services, 1½ d., $15; janitor, $1; ink, 25 c.	16 25
Port Arthur, Ont.: W. B. L. Howell, presiding examiner, services, 5½ d., $55; D. L. Cranston, ½ d., $5	60 00
Port Hawkesbury, N.S.: G. O. Forsyth, presiding examiner, services, ½ d.	5 00
Portneuf, Que.: J. Thibault, presiding examiner, services, ½ d.	5 00
Prescott, Ont.: J. MacPherson, presiding examiner, services, ½ d., $5; sundries, 26c.	5 26
Prince Albert, Sask.: Rev. J. W. McIntosh, presiding examiner, services, 6 d., $60; rent, $65	125 00
Prince George, B.C.: A. Smith, presiding examiner, services, 2½ d.	25 00
Prince Rupert, B.C.: J. C. Brady, presiding examiner, services, 6½ d.	65 00
Quebec, Que.: Rev. A. Aubert, presiding examiner, services, 13½ d., $135; assistants, 6 half days, $18; dictating to stenographers, $5; janitors' services, $14; expenses of eggs damaged in Egg Inspectors' examination, $25; sundries, 71 c.	197 71
Red Deer, Alta.: S. Jones, presiding examiner, services, ½ d., $5; janitor, $1	6 00
Regina, Sask.: M. A. Buttery, presiding examiner, services, 3½ d., $35; B. P. Dowswell, 2½ d., $25; L. B. Dowswell, 5 d., $50; assistants, 1 d., and 4 half days, $17; janitor, $12.50	139 50
Revelstoke, B.C.: T. H. Calder, presiding examiner, services, 2 d., $20; sundries, $1.65	21 65
Rimouski, Que.: C. F. Charron, assistant examiner, ½ d., $2.50; preparation of hall, $1	3 50
St. Agnes, Que.: J. P. McCauley, presiding examiner, services, ½ d., $5; supplies, $2.50	7 50
St. Camille, Que.: E. W. Laflamme, presiding examiner, services, 4½ d.	45 00
St. Catharines, Ont.: A. E. Coombs, presiding examiner, services, 2½ d., $25; janitor, $2	27 00
St. Hyacinthe, Que.: C. Gregoire, presiding examiner, services, 2 d., $20; rent, $9; janitor, $2; sundries, $2.54	33 54
St. John, N.B.: M. D. Sweeney, presiding examiner, services, 10 d., $100; assistant, ½ d., $3; rent, $9; janitor, $28; sundries, $4	144 00
Carried forward	48 631 01

Civil Service Commission: Civil Government Contingencies—Continued **Commission du Service civil: Déboursés casuels du gouvern. civil**—Suite	$ cts
Brought forward	48,631 01
Holding Examinations—Concluded.—*Tenue des examens*—Fin.	
St. Johns, Que.: S. Poulin, presiding examiner, services, ½ d.	5 00
St. Stephen, N.B.: F. Sullivan, presiding examiner, services, 3 d.	30 00
St. Romuald, Que.: J. C. Samsen, presiding examiner, services, ½ d., $5; rent, $5; sundries, $2	12 00
Sarnia, Ont.: H. Conn, presiding examiner, services, 3½ d.	35 00
Saskatoon, Sask.: C. E. Henry, presiding examiner, services, 7½ d., $75; W. C. Murray, 1½ d., $15; sundries, 51 c.	90 51
Sault Ste. Marie, Ont.: G. W. Rudlen, presiding examiner, services, 5½ d., $55; T. J. Later, ½ d., $5	60 00
Shawinigan Falls, Que.: Fr. Alphonse, presiding examiner, services, ½ d., $5; rent and preparation of room, $7	12 00
Sherbrooke, Que.: Rev. A. O. Gagnon, presiding examiner, services, 4½ d., $45; rent, $6	51 00
Sorel, Que.: Fr. Ignace, presiding examiner, services, 1½ d., $15; rent, $15; preparation of room, $4; supplies, 26 c.	34 26
Stewart, B.C.: H. Smith, presiding examiner, services, ½ d.	5 00
Stratford, Ont.: C. A. Mayberry, presiding examiner, services, ½ d.	5 00
Summerside, P.E.I.: C. B. Jelly, presiding examiner, services, 3 d., $30; rent, $13.50; preparation of hall, $4; janitor, $4; ink, $1.80	53 30
Swift Current, Sask.: Rev. W. A. Guy, presiding examiner, services, 1½ d., $15; janitor, $2; ink, $1	18 00
Sydney, N.S.: A. W. Woodill, presiding examiner, services, 4½ d., $45; J. C. Curry, 4 d., $40; assistant, ½ d., $3; preparation of room, $24	112 00
Three Rivers, Que.: L. Chartier, presiding examiner, 2½ d., $25; A. Caron, 2 d., $20; rent, $12; sundries, $1	58 00
Toronto: J. Brebner, presiding examiner, services, 7½ d., $75; W. B. Brebner, 3 d., $30; A. B. Fennell, 4½ d., $45; A. E. Gilroy, 3 d., $30; A. T. Laidlaw, 5 d., $50; H. J. Strong, 1½ d., $15; assistants, 13 d. and 14 half days, $107; rent, $114; cartage, cleaning, etc., $33.42; supplies, $3.43	502 85
Truro, N.S.: D. Saloan, presiding examiner, services, 4 d., $40; cab, $2	42 00
Valleyfield, Que.: R. H. Laughton, presiding examiner, services, ½ d., $5; telegram, 84 c.	5 84
Vancouver, B.C.: W. K. Beech, presiding examiner, services, 10 d., $100; H. T. J. Coleman, 8 d., $80; H. T. Logan, ½ d., $5; assistants, 3 d. and 2 half days, $21	206 00
Vernon, B.C.: C. E. Falkner, presiding examiner, services, 1½ d., $15; sundries, $2.20	17 20
Victoria, B.C.: J. Campbell, presiding examiner, services, 11½ d., $115; assistant, 2 half days, $6; ink, 75 c.	121 75
Victoriaville, Que.: Fr. Sebastion, presiding examiner, services, ½ d., $5; rent, $5; janitor, $1	11 00
Waterloo, Ont.: Rev. D. A. MacKeracher, services, ½ d.	5 00
Wiarton, Ont.: A. M. Shepley, presiding examiner, services, ½ d., $5; janitor, $2; telegrams, 72 c.	7 72
Windsor, N.S.: Dr. T. S. Boyle, presiding examiner, services, ½ d.	5 00
Windsor, Ont.: A. G. Hooper, presiding examiner, services, 4 d., $40; W. D. Lowe, 3 d., $30; R. Reid, ½ d., $5; janitor, $12	87 00
Wingham, Ont.: G. A. G. Hamilton, presiding examiner, services, ½ d.	5 00
Winnipeg, Man.: S. A. Bedford, presiding examiner, services, 2 d., $20; W. L. Parish, 5 d., $50; W. J. Spence, 19 d., $190; W. B. H. Teakles, 1½ d., $15; D. A. Young, 5 d., $50; assistants, 4 d. and 3 half d., $29; travelling expenses of D. A. Young from Fort William to Winnipeg, $65; typewriting, etc., $2.50	421 50
Woodstock, Ont.: W. J. Salter, presiding examiner, services, 3 d.	30 00
Setting and Valuing Papers—Préparation et correction des examens ($381.80)	
H. E. Batt, $24.25; C. E. Campbell, $25; F. T. D'Aubigny, $99; W. R. Graham, $86.80; R. Gwatkin, $24.25; C. Lamb, $20; C. D. McGilvray, $53.50; C. W. McIntosh, $24.50; H. H. Ross, $24.50	381 80
Carried forward	51,061 74

Civil Service Commission: Civil Government Contingencies—Concluded **Commission du Service civil: Déboursés casuels du gouvernement civil**—Fin	$ cts
Brought forward	51,061 74
Reporting Civil Service Commission Hearing—Services de sténographes aux appels soumis à la Commis. du S.C.	
G. H. Parry, 70 folios at 25c.	17 50
Services on Board of Examiners—Services aux bureaux des Examinateurs	
F. N. Brodie, $25; W. J. Spence, $25; G. W. Wilson, $25	75 00
Printing and Stationery—Impressions et papeterie	
Printing, binding, etc., $8,998.61; stationery, $6,209.77; parliamentary publications, $60.45	15,268 83
Travelling Expenses—Frais de voyages	
J. R. A. Baril, $20.90; H. Barton, $30.80; L. Bouchard, $89.85; E. Bourbeau, $47.20; S. G. Carlyle, $25.80; S. J. Daley, $54.30; F. W. Field, $67.20; W. Foran, $50.80; L. F. Goodwin, $61.90; F. Grierson, $31.20; R. Hill, $740.60; C. Jameson, $87.43; A. Lambert, $20.95; M. G. LaRochelle, $215.50; A. N. Payne, $24.90; A. Porter, $13; C. V. Putman, $20.85; R. G. Simmins, $89.60; W. J. Squirrel, $29.50; R. Summerby, $10.05; G. Toupin, $20.60; L. A. Zufelt, $13.80	1,766 73
Sundries—Divers ($3,649.68)	
Subscriptions to newspapers and publications	125 08
Telephone messages, $72.35; telegrams, $2,144.93; postage, $67.65; advertising, $279.60	2,564 53
Street car tickets, $60; water, $38.50; cartage, $108.60; express, $259.75; taxi hire, $16.75; membership fees, $20.25	503 85
Registrations for Civil Service Commission in Western Union Telegraph Code	54 00
Paper towels, $127.07; photographs, $74.62; special case, $40.23; butter cloth, $34.68; liquid soap, $23.92; laundry, $24.65; crests, 4, $19; Christmas gratuities, $10; sundries, $5.05	359 22
L. G. Skene, expenses moving in and out of Court House at Roosville, B.C. (Mr. Skene was selected as Custom House Excise Enforcement Officer, but after he had moved into the Court House his appointment was cancelled)	43 00
	71,839 48

Reclassification Arrears (Vote No. 577)
Arrérages provenant de la classification (Crédit 529)

For details see page C—7	79 50

Bonus Allowance—Gratification

For details see page C—7	16,144 48

Gratuities—Allocation de commisération

Gratuity of two months' salary to the widow of the late F. Fowler	150 00

Civil Service Commission: Revenue
Commission du Service civil: Recettes

Civil Service Examination Fees—Honoraires d'examens du service civil

		$ cts
Examinations—Examens—		
Clerk-stenographers and clerk-typists, 386 candidates at $2		772 00
Collector of customs, customs excise clerks, and customs excise examiners, 20 candidates at $2		40 00
Customs freight examiners and customs truckmen, 4 candidates at $2		8 00
Deputy grain inspectors, 26 candidates at $10		260 00
Junior clerk-stenographers, 408 candidates at $2		816 00
Junior trade commissioners, 7 candidates at $4		28 00
Letter carriers, 443 candidates at $2		886 00
Mail clerk, 1 candidate		2 00
Postal clerks, 399 candidates at $2		798 00
Senior clerk-stenographer, 1 candidate		2 00
Fees of candidates who appealed against valuation of papers, 11 at $3		33 00
		3,645 00
Less—Refund of half of fee to candidates not appearing	107 00	
Refund of fee to candidate over age	2 00	
Refund of fee to candidates whose appeals were sustained	18 00	
Refund of fee to candidates who were unable to write examinations on account of illness	4 00	131 00
		3,514 00

Casual Revenue—Recettes casuelles

Refund of salary overpaid to J. Gervais, 1921-22	1 35
Refund of bonus overpaid to A. Farry, 1920-21 and 1921-22	46 17
Refund of amount overpaid for advertising in Hong Kong, 1921-22	26 37
	73 89

AUDITOR GENERAL'S REPORT

1922-23

PART D

CUSTOMS AND EXCISE DEPARTMENT

DETAILS OF EXPENDITURE AND REVENUE

RAPPORT DE L'AUDITEUR GÉNÉRAL

1922-23

PARTIE D

MINISTÈRE DES DOUANES ET DE L'ACCISE

DÉTAIL DES DÉBOURSÉS ET DES RECETTES

Customs and Excise Department: Summary of Expenditure and Revenue — **Ministère des Douanes et de l'Assise: Sommaire des déboursés et recettes**	$ cts.	$ cts.
Expenditure—Dépenses		
Civil Government—		
Salary of Minister........................(Page D— 3)	10,000 00	
Salaries of Staff........................(Page D— 3)	510,864 52	
Contingencies........................(Page D— 8)	32,947 13	
		553,811 65
Salaries and Contingencies at Ports—		
Nova Scotia........................(Page D— 16)	338,656 79	
Prince Edward Island........................(Page D— 26)	34,909 82	
New Brunswick........................(Page D— 28)	283,862 89	
Quebec........................(Page D— 34)	1,287,860 78	
Ontario........................(Page D— 51)	1,893,797 99	
Manitoba........................(Page D— 80)	345,348 00	
Saskatchewan........................(Page D— 85)	170,795 46	
Alberta........................(Page D— 88)	189,465 53	
British Columbia........................(Page D— 92)	619,471 08	
Yukon Territory........................(Page D—102)	32,866 04	
		5,197 034 38
Inspection, Board of Customs and Laboratory...(Page D—103)	....	667,929 65
Miscellaneous Customs........................(Page D—110)	....	437,612 55
Maintenance of Revenue Cruisers and Special Preventive Service........................(Page D—113)	....	225,702 05
Secret Preventive Service........................(Page D—118)	....	7,543 00
Superannuation No. 4, Retirement Act of 1920...(Page D—118)	....	9,361 63
Miscellaneous—		
Provisional Bonus Allowance, Vote 563.....(Page D—119)	....	671,152 32
Reclassification, Vote 577........................(Page D—118)	....	277 98
Gratuities to families of deceased officers.....(Page D—119)	....	9,504 98
Total expenditure, Customs and Excise..............	....	7,779,930 19
Revenue—Recettes		
Customs Revenue........................(Page D—120)	....	118,056,469 40
Excise Revenue........................(Page D—120)	....	35,761,996 45
War Tax Revenue........................(Page D—120)	....	106,482,718 08
Casual Revenue........................(Page D—155)	....	375,386 55
Seizures—		
Customs, $107,094.76, less $96,484.88 charged in error to Excise..............(Page D—120)	10,609 88	
Excise, $53,302.13 (debit amount); charged in error, $96,484.88..................(Page D—120)	43,182 75	
		53,792 63
Law Stamps..	....	13,893 25
Total Revenue........................	....	260,744,256 36

Abatements — Fonds de retraite	Customs and Excise: Salaries at Ottawa — Douanes et Accise: Appointements à Ottawa	Salary — Appointements	Bonus Allowance — Gratification
$ cts.		$ cts.	$ cts.
	Minister—Ministre		
	Hon. J. Bureau, 12 m.	10,000 00	
	Staff—Personnel		
	Deputy Minister and Commissioner of Customs and Excise—		
‡	R. R. Farrow, 12 m., $6,000; chairman Board of Customs, 12 m., $1,500	7,500 00	
	Assistant Deputy Minister—		
*153 00	G. W. Taylor, 12 m., $5,100; member Board of Customs, 12 m., $1,000	6,100 00	
71 50	G. W. Addison, customs excise checking clerk, 12 m. at $1,560, (less 62½ d.)	1,292 16	167 52
84 00	E. V. Allen, customs excise checking clerk, 12 m.	1,680 00	
52 50	E. M. Anderson, clerk, 10 m. to Mar. 31 at $1,260	1,050 00	247 50
90 00	W. F. C. Anderson, senior customs excise statistical clerk, 12 m.	1,800 00	119 00
140 00	W. Armstrong, superintendent of methylation, 12 m.	2,800 00	
126 00	W. D. Armstrong, customs reviewing appraiser, 12 m.	2,520 00	
51 75	G. E. Aust, account clerk, 9 m. at $1,020, 3 m. at $1,080	1,035 00	80 37
165 00	F. W. Babington, senior customs analyst, 12 m.	3,300 00	
78 00	H. E. Baker, customs excise checking clerk, 12 m.	1,560 00	201 96
*39 00	W. D. P. Bales, account clerk, 12 m.	1,300 00	297 00
69 00	J. E. Barrette, customs excise statistical clerk, 12 m.	1,380 00	279 00
100 50	M. H. Beard, principal clerk, 3 m. at $1,920, 9 m. at $2,040	2,010 00	60 75
57 00	A. Beaudet, supplies clerk, 12 m.	1,140 00	72 00
80 00	A. M. Belleau, customs excise statistical clerk, 12 m.	1,600 00	162 00
63 13	M. M. Bennet, clerk, 9 m. at $1,250, 3 m. at $1,300	1,262 50	297 00
126 00	P. H. C. Benson, customs reviewing appraiser, 12 m.	2,520 00	
114 00	J. F. Berton, assistant supervisor of refund claims, 12 m.	2,280 00	60 00
52 50	S. M. Black, clerk-stenographer, 6 m. at $1,020, 6 m. at $1,080	1,050 00	77 58
240 00	C. P. Blair, general executive assistant, 12 m., $4,800; member Board of Customs, 12 m., $1,000	5,800 00	
90 00	J. C. F. Blais, senior customs excise statistical clerk, 12 m.	1,800 00	
108 00	F. H. Blake, principal clerk, 12 m.	2,160 00	60 00
‡	A. C. Bleakney, head clerk, 12 m.	2,880 00	
69 00	A. E. Boreham, senior clerk, 12 m.	1,380 00	
63 00	J. H. L. Boudreault, clerk, 12 m.	1,260 00	297 00
65 00	H. Bourgoing, file clerk, 12 m.	1,300 00	
80 00	J. A. Bowser, clerk-bookkeeper, 12 m.	1,600 00	116 71
102 00	F. M. Bradley, senior customs excise checking clerk, 12 m.	2,040 00	60 00
55 50	J. C. Bradley, customs statistical clerk, 6 m. at $1,080, 6 m. at $1,140	1,110 00	315 00
50 25	R. Bradley, clerk-stenographer, 3 m. at $960, 9 m. at $1,020	1,005 00	83 25
53 25	E. Brattan, clerk-stenographer, 3 m. at $1,020, 9 m. at $1,080	1,065 00	315 00
93 00	J. C. Breton, departmental accountant, grade 1, 12 m.	1,860 00	
4 25	W. Brisbois, customs statistical clerk, Mar. 1 to 31 at $1,020	85 00	6 93
132 00	P. E. S. Brodeur, senior excise statistical checker, 12 m.	2,640 00	
53 25	B. L. Brooks, account clerk, 3 m. at $1,020, 9 m. at $1,080	1,065 00	205 07
108 00	A. W. Brown, principal clerk, 12 m.	2,160 00	60 00
52 50	C. O. Buckingham, clerk, 6 m. at $1,020, 6 m. at $1,080	1,050 00	315 00
80 00	C. H. Burns, account clerk, 12 m.	1,600 00	162 00
90 00	T. L. Burns, senior customs excise statistical clerk, 12 m.	1,800 00	119 00
81 62	J. A. Burroughs, customs excise checking clerk, 7 m. at $1,600, 5 m. at $1,680	1,633 31	157 00
80 00	F. M. Burt, sugar tester, 12 m.	1,600 00	
84 00	W. J. Callaghan, examiner of refund claims, 12 m.	1,680 00	150 00
116 00	C. H. Callbeck, principal customs statistical clerk, 4 m. at $2,160, head clerk, 8 m. at $2,400	2,320 00	60 00
†73 50	F. A. Campbell, senior customs excise statistical clerk, 12 m.	2,100 00	60 00
83 66	A. Campeau, excise statistical checker, 1 m. at $1,600, 11 m. at $1,680	1,673 33	151 00
27 00	E. J. Capbert, office boy, 12 m.	540 00	315 00
70 80	C. H. Carbonneau, customs excise statistical clerk, 6 m. at $1,500, 5 m. to Feb. 28 at $1,600 (transferred to outside)	1,416 65	211 50
69 00	B. C. Carey, senior clerk, 12 m.	1,380 00	279 00
‡	W. H. Carleton, senior customs excise statistical clerk, 12 m.	2,100 00	60 00
165 00	C. L. Catellier, departmental solicitor, 12 m.	3,300 00	
35 25	W. A. Chambers, junior clerk, 3 m. at $660, 9 m. at $720	705 00	94 50
4,187 71	Carried forward	111,287 95	5,774 64

Abatements — Fonds de retraite	Customs and Excise: Salaries at Ottawa — Douanes et Accise: Appointements à Ottawa	Salary — Appointements	Bonus Allowance — Gratification
$ cts.		$ cts.	$ cts.
4,187 71	Brought forward	111,287 95	5,774 64
	Staff—Con.—*Personnel*—Suite		
51 00	J. B. Champagne, packer and helper, 12 m	1,020 00	83 25
90 00	L. Chaput, examiner of refund claims, 12 m	1,800 00	118 92
144 00	N. Chassé, junior departmental solicitor, 12 m	2,880 00	
80 00	K. M. Cherry, sugar tester, 12 m	1,600 00	
80 00	A. J. Chisholm, customs excise statistical clerk, 12 m	1,600 00	162 00
79 50	J. A. E. Cliche, examiner of refund claims, 9 m. at $1,560, 3 m. at $1,680	1,590 00	188 97
78 00	F. Clifford, customs excise checking clerk, 12 m	1,560 00	178 10
108 00	H. J. Cooper, principal customs statistical clerk, 12 m	2,160 00	60 00
51 00	J. A. Corbeil, clerk-bookkeeper, 12 m	1,020 00	175 26
90 00	H. W. Corrigall, senior customs statistical clerk, 12 m	1,800 00	119 00
	R. M. Coutlee, private secretary, 12 m	3,360 00	
	C. M. Croft, assistant chemist, arrears May 16, 1921 to Feb. 28, 1922	277 98	
52 50	T. H. Cuthburt, clerk, 6 m. at $1,020, 6 m. at $1,080	1,050 00	77 58
51 00	J. B. H. Cyr, packer and helper, 12 m	1,020 00	315 00
63 00	L. J. Dalaire, stores clerk, 12 m	1,260 00	297 00
87 00	E. C. Dalton, senior audit clerk, 12 m	1,740 00	87 50
61 50	N. J. Darwin, file clerk, 6 m. at $1,200, 6 m. at $1,260	1,230 00	297 00
84 00	E. M. Daws, senior clerk-stenographer, 12 m	1,680 00	150 00
83 00	J. A. P. Daveluy, senior customs statistical clerk, 3 m. at $1,600, 9 m. at $1,680	1,660 00	153 00
102 00	F. J. Davis, senior customs excise checking clerk, 12 m	2,040 00	
84 00	J. A. Davis, customs excise checking clerk, 12 m	1,680 00	150 00
77 50	J. S. Deachman, customs excise statistical clerk, 6 m. at $1,500, 6 m. at $1,600	1,550 00	211 50
78 00	A. T. Delahaye, customs excise checking clerk, 12 m	1,560 00	
54 00	F. Dennison, senior messenger, 12 m	1,080 00	315 00
75 50	J. E. Dery, examiner of refund claims, 10 m. at $1,500, 2 m. at $1,560	1,510 00	251 16
90 00	W. A. Deslauriers, senior customs statistical clerk, 12 m	1,800 00	63 42
60 00	L. Desroches, clerk, 12 m	1,200 00	297 00
39 96	D. D. Desrosiers, customs excise checking clerk, 6 m. to Sept. 30 at $1,600 (less ½ pay 21 d. Sept., deceased)	753 32	76 27
84 00	N. Devlin, customs excise checking clerk, 12 m	1,680 00	150 00
70 00	J. Dick, junior chemist, 10 m. to Jan. 31 at $1,680 (transferred to Dept. of Health)	1,400 00	
102 00	G. H. Donaldson, senior customs excise checking clerk, 12 m	2,040 00	60 00
80 00	E. F. Doyle, clerk-stenographer, 12 m	1,600 00	
84 00	T. V. Doyle, customs excise checking clerk, 12 m	1,680 00	
†	S. A. Dunlevie, principal customs excise checking clerk, 12 m	2,160 00	60 00
73 26	C. W. Dunlop, customs excise statistical clerk, 11 m. to Feb. 28 at $1,600	1,466 63	148 50
12 00	T. E. Dunsmore, clerk-stenographer, 3 m. to Mar. 31 at $960	240 00	78 75
84 00	A. M. Dupuis, customs excise checking clerk, 12 m	1,680 00	150 00
51 00	P. Dussault, customs excise statistical clerk, 12 m	1,020 00	315 00
58 13	R. A. Elford, clerk, 9 m. at $1,150, 3 m. at $1,200	1,162 50	310 50
80 00	A. A. Ellement, customs excise statistical clerk, 12 m	1,600 00	
66 75	H. C. F. Ericksen, senior clerk, 9 m. at $1,320, 3 m. at $1,380	1,335 00	279 00
102 00	P. A. Errett, senior customs excise checking clerk, 12 m	2,040 00	60 00
† 92 40	R. H. Evans, head clerk, 12 m	2,640 00	
12 00	J. Fagan, clerk, 3 m. to Mar. 31 at $960	240 00	20 79
78 00	T. S. Falkner, customs excise checking clerk, 12 m	1,560 00	
80 00	W. F. Falkner, customs statistical clerk, 12 m	1,600 00	
102 00	R. J. Farrell, senior customs excise checking clerk, 12 m	2,040 00	60 00
58 13	H. G. Fellows, file clerk, 9 m. at $1,150, 3 m. at $1,200	1,162 50	69 00
84 00	R. R. Fitzgerald, examiner of refund claims, 12 m	1,680 00	150 00
1 16	M. E. Flewellyn, clerk-stenographer, Mar. 23 to 31 at $960	23 23	
80 00	R. Fontaine, customs statistical clerk, 12 m	1,600 00	162 00
97 50	A. E. Fortington, principal clerk, 9 m. at $1,920, 3 m. at $2,040	1,950 00	62 25
80 00	G. B. Fotheringham, clerk, 12 m	1,600 00	162 00
71 25	J. Francis, senior clerk, 3 m. at $1,380, 9 m. at $1,440	1,425 00	265 50
80 00	S. M. L. Fraser, clerk, 12 m	1,600 00	162 00
96 00	W. A. Fuller, senior customs excise checking clerk, 12 m	1,920 00	63 00
87 00	C. J. Furlong, excise statistical checker, 6 m. at $1,680, 6 m. at $1,800	1,740 00	134 46
6 25	C. L. J. Fusee, clerk-bookkeeper, April 1 to July 7 at $1,500 (resigned)	403 23	70 16
8,235 00	Carried forward	199,057 34	12,594 48

Abatements — Fonds de retraite	Customs and Excise: Salaries at Ottawa — Douanes et Accise: Appointements à Ottawa	Salary — Appointements	Bonus Allowance — Gratification
$ cts.		$ cts.	$ cts.
8,235 00	............Brought forward	199,057 34	12,594 48
	Staff—Continued—*Personnel*-Suite		
52 50	R. H. Gallop, clerk, 6 m. at $1,020, 6 m. at $1,080 (less 1 d. Nov.)	1,047 00	77 38
48 00	M. L. T. Gelinas, clerk-stenographer, 12 m	960 00	83 25
54 75	P. D. Gould, law clerk-stenographer, 9 m. at $1,080, 3 m. at $1,140	1,095 00	72 59
50 25	D. H. Grant, customs excise statistical clerk, 3 m. at $960, 9 m. at $1,020	1,005 00	83 25
57 00	J. J. L. Green, file clerk, 12 m	1,140 00	72 00
84 00	S. C. Greenwood, customs excise checking clerk, 12 m	1,680 00	150 00
78 13	J. R. Guibord, customs excise statistical clerk, 9 m. at $1,550, 3 m. at $1,600	1,562 50	199 44
76 50	C. E. Gunby, junior law clerk, 3 m. at $1,440, 9 m. at $1,560	1,530 00	216 72
80 00	E. M. Haggins, customs statistical clerk, 12 m	1,600 00	162 00
†96 60	W. A. Halliday, departmental accountant, grade 3, 6 m. at $2,700, 6 m. at $2,820	2,760 00	
108 00	J. Hanlon, principal customs statistical clerk, 12 m	2,160 00	60 00
66 00	T. A. Hastey, customs statistical clerk, 12 m	1,320 00	279 00
70 50	W. C. Haw, senior clerk, 6 m. at $1,380, 6 m. at $1,440	1,410 00	270 00
30 00	H. Higgins, messenger, 12 m	600 00	315 00
156 00	S. W. Hobart, chief clerk, 12 m	3,120 00	
80 00	J. Hoey, customs statistical clerk, 12 m	1,600 00	162 00
48 00	H. G. Holding, clerk-stenographer, 12 m	960 00	83 25
69 00	H. A. Howard, senior file clerk, 12 m	1,380 00	279 00
52 50	F. W. Hughes, clerk, 6 m. at $1,020, 6 m. at $1,080	1,050 00	315 00
13 50	F. A. S. Hughson, clerk-bookkeeper, 2 m. to May 31 at $1,080 (less 17½ d.)	128 02	34 04
†115 50	W. Ide, secretary-clerk, 12 m. $3,300; private secretary, 12 m. $600	3,900 00	
84 00	R. Ince, senior file clerk, 12 m	1,680 00	150 00
126 00	L. F. Jackson, customs reviewing appraiser, 12 m	2,520 00	
30 00	M. O. Jacob, junior clerk-typist, 12 m	600 00	94 50
†79 80	J. H. Johnston, principal clerk, 12 m	2,280 00	60 00
102 00	G. G. Jones, senior customs excise checking clerk, 12 m	2,040 00	60 00
126 00	G. W. Jones, head clerk, 12 m	2,520 00	
12 75	I. A. Jones, clerk-stenographer, 3 m. to June 30 at $1,020 (less ½ pay 14 d. May)	235 80	
90 00	L. A. Kane, senior customs statistical clerk, 12 m	1,800 00	119 00
56 25	D. J. Kelly, customs statistical clerk, 3 m. at $1,080, 9 m. at $1,140	1,125 00	315 00
52 50	M. Kenny, clerk-stenographer, 6 m. at $1,020, 6 m. at $1,080	1,050 00	77 58
84 00	J. F. Kincaid, senior clerk, 12 m	1,680 00	
32 25	H. Kingsbury, messenger-clerk, 3 m. at $600, 9 m. at $660	645 00	60 38
115 50	A. J. Klock, assistant chemist, 3 m. at $2,220, 9 m. at $2,340	2,310 00	60 00
63 00	V. Labelle, clerk-bookkeeper, 12 m	1,260 00	297 00
‡	A. Lacerte, customs statistical clerk, 12 m	1,600 00	
54 00	L. C. Lachance, supplies clerk, 12 m	1,080 00	315 00
80 00	O. Lafrance, customs statistical clerk, 12 m	1,600 00	162 00
78 00	R. S. Laing, senior stores clerk, 12 m	1,560 00	202 00
55 50	R. LaVallée, customs statistical clerk, 6 m. at $1,080, 6 m. at $1,140	1,110 00	315 00
52 50	H. Lecovin, clerk, 6 m. at $1,020, 6 m. at $1,080	1,050 00	315 00
201 00	J. A. Lemay, departmental accountant, grade 5, 12 m	4,020 00	
84 00	J. F. Lessard, senior file clerk, 12 m	1,680 00	150 00
78 00	H. B. Lewis, senior clerk-bookkeeper, 12 m	1,560 00	202 00
123 00	W. G. Livingston, departmental accountant, grade 2, 12 m	2,460 00	
80 00	J. M. J. Loranger, customs statistical clerk, 12 m	1,600 00	162 00
99 00	A. V. Lyon, principal clerk, 6 m. at $1,920, 6 m. at $2,040	1,980 00	
78 00	J. S. Macdonald, customs excise checking clerk, 12 m. at $1,560 (less 16 d.)	1,492 90	75 47
†55 56	T. E. Macdonald, customs statistical clerk, 3 m. at $1,550, 9 m. at $1,600	1,587 50	174 48
77 50	W. J. Macdonald, customs statistical clerk, 6 m. at $1,500, 6 m. at $1,600	1,550 00	211 50
102 00	C. C. MacNeill, senior customs excise checking clerk, 12 m	2,040 00	60 00
102 00	W. J. MacNeil, senior customs excise checking clerk, 12 m	2,040 00	60 00
80 00	W. J. Malette, customs statistical clerk, 12 m	1,600 00	162 00
57 00	O. M. Mann, file clerk, 12 m	1,140 00	72 00
78 75	W. A. Matheson, customs statistical clerk, 3 m. at $1,500, 9 m. at $1,600	1,575 00	186 75
12,391 59	............Carried forward	287,136 06	19,627 06

Abatements — Fonds de retraite	Customs and Excise: Salaries at Ottawa — Douanes et Accise: Appointements à Ottawa	Salary — Appointements	Bonus Allowance — Gratification
$ cts.		$ cts.	$ cts.
12,391 59	............Brought forward..	287,136 06	19,627 06
	Staff—Continued—*Personnel*—Suite		
63 00	E. L. Maynard, clerk-stenographer, 12 m........................	1,260 00	
108 00	D. McCaffrey, principal customs statistical clerk, 12 m...............	2,160 00	60 00
‡	W. J. McCaffrey, chief customs excise checking clerk, 12 m..........	3,240 00	
84 00	F. McCallum, customs excise checking clerk, 12 m...................	1,680 00	150 00
76 25	P. McCausland, customs statistical clerk, 9 m. at $1,500, 3 m. at $1,600..	1,525 00	
‡*16 18	A. McCullough, principal clerk, 12 m................................	2,280 00	60 00
75 00	G. M. McDougall, senior clerk-stenographer, 12 m..................	1,500 00	261 00
102 00	G. B. McEachern, senior customs excise checking clerk, 12 m.........	2,040 00	60 00
80 00	G. McFarlane, customs statistical clerk, 12 m.......................	1,600 00	
57 00	J. M. McGiffin, clerk-stenographer, 12 m............................	1,140 00	72 00
147 00	J. J. McGill, departmental accountant, grade 3, 12 m................	2,940 00	
36 75	C. W. McKay, junior clerk, 9 m. at $660, clerk, 3 m. at $960.........	735 00	315 00
63 75	M. E. E. McKell, clerk-stenographer, 6 m. at $1,250, 6 m. at $1,300..	1,275 00	
78 00	A. G. McLaren, customs excise checking clerk, 12 m.................	1,560 00	201 96
77 50	G. F. McLatchie, customs statistical clerk, 6 m. at $1,500, 6 m. at $1,600..	1,550 00	
63 00	C. McMahon, customs excise clerk, 12 m.............................	1,260 00	
71 25	J. H. K. McNeil, senior clerk, 3 m. at $1,380, 9 m. at $1,440..........	1,425 00	265 50
54 75	M. McPhee, clerk-stenographer, 9 m. at $1,080, 3 m. at $1,140........	1,095 00	72 00
81 00	R. S. McPherson, customs excise checking clerk, 9 m. at $1,600, 3 m. at $1,680..	1,620 00	159 00
50 25	J. O. McRitchie, clerk-stenographer, 3 m. at $960, 9 m. at $1,020....	1,005 00	83 25
78 00	H. L. Merkley, customs excise checking clerk, 12 m..................	1,560 00	201 96
52 50	J. A. Michon, clerk, 6 m. at $1,020, 6 m. at $1,080 (less 2 d. Jan.)....	1,044 19	313 31
124 50	E. A. Miles, head statistical clerk, 3 m. at $2,400, 9 m. at $2,520....	2,490 00	
77 50	W. Millar, customs statistical clerk, 6 m. at $1,500, 6 m. at $1,600...	1,550 00	
52 50	M. R. Moffat, clerk, 6 m. at $1,020, 6 m. at $1,080..................	1,050 00	77 58
53 25	F. H. Montgomery, clerk-bookkeeper, 3 m. at $1,020, 9 m. at $1,080.	1,065 00	315 00
52 50	G. V. Mossop, clerk, 6 m. at $1,020, 6 m. at $1,080..................	1,050 00	77 58
108 00	J. D. Mougo, principal clerk-bookkeeper, 12 m.......................	2,160 00	60 00
78 00	C. J. Mullin, senior clerk, 12 m.....................................	1,560 00	202 00
80 00	H. R. Munroe, customs statistical clerk, 12 m.......................	1,600 00	
52 50	C. A. I. Naftel, clerk-stenographer, 6 m. at $1,020, 6 m. at $1,080....	1,050 00	77 58
126 00	V. C. Nauman, head clerk, 12 m......................................	2,520 00	
54 00	G. R. O'Bomsawin, customs statistical clerk, 12 m...................	1,080 00	315 00
44 16	C. F. O'Brien, customs statistical clerk, 6 m at $1,500, 1 m. to Oct. 31 at $1,600 (transferred to Outside)............................	883 33	144 00
89 00	G. J. O'Connor, senior customs excise checking clerk, 2 m. at $1,680, 10 m. at $1,800..	1,780 00	124 10
52 50	J. L. O'Connor, clerk, 6 m. at $1,020, 6 m. at $1,080................	1,050 00	77 58
60 00	M. E. O'Connor, clerk-stenographer, 12 m...........................	1,200 00	60 00
84 00	H. A. O'Doherty, senior file clerk, 12 m.............................	1,680 00	150 00
51 75	J. C. O'Neill, account clerk, 9 m. at $1,020, 3 m. at $1,080...........	1,035 00	315 00
	E. Ouellette, confidential messenger, 3 m. to Mar. 31 at $1,200.......	300 00	74 25
80 00	F. D. Palmer, customs statistical clerk, 12 m.......................	1,600 00	162 00
84 00	F. Parent, assistant supervisor of methylation, 12 m.................	1,680 00	150 00
48 00	M. A. Parent, clerk-stenographer, 12 m..............................	960 00	315 00
150 00	C B. Patten, chief clerk, 12 m......................................	3,000 00	
90 00	H. W. Patterson, senior customs statistical clerk, 12 m..............	1,800 00	119 00
54 00	T. S. Patterson, customs statistical clerk, 12 m.....................	1,080 00	126 23
102 00	W. Patterson, senior customs excise checking clerk, 12 m............	2,040 00	
132 00	J. M. Peaker, head customs excise checking clerk, 12 m..............	2,640 00	
51 75	T. E. Pennock, senior messenger. 9 m. at $1,020, 3 m. at $1,080......	1,035 00	315 00
76 25	G. W. Perrier, customs statistical clerk, 9 m. at $1,500, 3 m. at $1,600	1,525 00	236 25
99 00	W. E. Perrin, principal clerk, 6 m. at $1,920, 6 m. at $2,040..........	1,980 00	61 50
105 00	R. M. Persse, senior customs statistical clerk, 12 m.................	2,100 00	60 00
78 00	D. L. Peters, customs excise checking clerk, 12 m....................	1,560 00	201 96
108 00	E. Petrie, principal clerk-bookkeeper, 12 m..........................	2,160 00	60 00
77 50	J. V. Pilon, customs statistical clerk, 6 m. at $1,500, 6 m. at $1,600..	1,550 00	
63 75	H. P. Pratt, customs statistical clerk, 9 m. at $1,260, 3 m. at $1,320.	1,275 00	292 50
108 00	G. H. Prentiss, senior customs excise checking clerk, 12 m...........	2,160 00	
80 00	E. Proulx, customs statistical clerk, 12 m..........................	1,600 00	162 00
16,734 18	............Carried forward..	379,478 58	26,233 15

Abatements — Fonds de retraite	Customs and Excise: Salaries at Ottawa — Douanes et Accise: Appointements à Ottawa	Salary — Appointements	Bonus Allowance — Gratification
$ cts.		$ cts.	$ cts.
16,734 18	............Brought forward....................................	379,478 58	26,233 15
	Staff—Continued—*Personnel*—Suite		
30 00	J. H. Radcliffe, junior file clerk, 12 m..................................	600 00	94 44
80 00	J. L. Rattey, customs statistical clerk, 12 m..........................	1,600 00	162 00
*32 00	R. Raymond, customs statistical clerk, 12 m..........................	1,600 00	162 00
52 50	G. A. Reid, clerk, 6 m. at $1,020, 6 m. at $1,080......................	1,050 00	77 58
78 00	M. H. Rheaume, customs excise checking clerk, 12 m................	1,560 00	201 96
48 75	J. B. E. Richard, file clerk, 9 m. at $960, 3 m. at $1,020.............	975 00	315 00
78 75	D. H. B. Roberts, customs statistical clerk, 6 m. at $1,550, 6 m. at $1,600..	1,575 00	186 96
105 00	C. P. Roche, senior customs statistical clerk, 12 m..................	2,100 00	60 00
138 00	A. O. Rocque, principal translator, 12 m.............................	2,760 00	
77 50	C. C. Rombough, customs statistical clerk, 6 m. at $1,500, 6 m. at $1,600..	1,550 00	
34 50	J. A. Roodman, junior clerk, 6 m. at $660, 6 m. at $720.............	690 00	94 50
62 25	E. A. Rooney, clerk-stenographer, 3 m. at $1,200, 9 m. at $1,260.....	1,245 00	15 00
†157.50	H. V. Rorke, departmental accountant, grade 6, 12 m................	4,500 00	
168 00	J. A. Ross, departmental accountant, grade 4, 12 m..................	3,360 00	
63 00	E. Roy, clerk-bookkeeper, 12 m..	1,260 00	297 00
63 00	L. Roy, supplies clerk, 12 m..	1,260 00	297 00
†91 88	L. G. Roy, senior account clerk, 9 m. at $2,600, 3 m. at $2,700.......	2,625 00	
54 75	A. Ruel, file clerk, 9 m. at $1,080, 3 m. at $1,140.....................	1,095 00	315 00
90 00	W. Ryder, examiner of refund claims, 12 m............................	1,800 00	119 00
‡	E. L. Sanders, chief clerk, 12 m...	3,360 00	
75 00	J. F. Satchell, customs statistical clerk, 12 m.........................	1,500 00	261 00
84 00	C. Schofield, senior clerk, 12 m...	1,680 00	
54 00	W. Scott, clerk-stenographer, 12 m.......................................	1,080 00	72 00
35 25	W. J. Scott, customs statistical clerk, 3 m. at $1,020,, 9 m. at $1,080 (less half pay 30 d., full pay Nov. 1 to Mar. 12).................	622 88	45 32
90 00	W. D. Selby, senior customs statistical clerk, 12 m..................	1,800 00	119 00
94 50	F. J. Shannon, principal customs statistical clerk, 3 m. at $1,800, 9 m. at $1,920..	1,890 00	76 98
77 50	N. Sharkey, customs statistical clerk, 6 m. at $1,500, 6 m. at $1,600.	1,550 00	211 50
79 50	G. M. Shaver, senior customs statistical clerk, 9 m. at $1,560, 3 m. at $1,680..	1,590 00	188 97
87 00	R. Shaw, senior clerk-bookkeeper, 12 m...............................	1,740 00	150 00
90 00	C. E. Shiles, senior customs statistical clerk, 12 m..................	1,800 00	119 00
51 75	E. M. Shore, clerk-stenographer, 9 m. at $1,020, 3 m. at $1,080.......	1,035 00	80 37
53 25	G. M. Sibley, law clerk-stenographer, 3 m. at $1,020, 9 m. at $1,080.	1,065 00	74 79
	E. Simard, clerk-stenographer, 10 m. to Mar. 31 at $1,260..........	1,050 00	247 50
93 00	B. F. Sixsmith, secretary to executive, 12 m.........................	1,860 00	69 00
108 00	F. J. Slater, principal file clerk, 12 m..................................	2,160 00	60 00
78 75	H. F. Smith, customs statistical clerk, 3 m. at $1,500, 9 m. at $1,600	1,575 00	
114 00	H. I. Smith, principal customs statistical clerk, 12 m................	2,280 00	60 00
84 00	R. C. Smith, senior file clerk, 12 m.......................................	1,680 00	150 00
76 25	S. M. Smith, clerk-stenographer, 9 m. at $1,500, 3 m. at $1,600......	1,525 00	
84 00	T. Smith, customs excise checking clerk, 12 m........................	1,680 00	150 00
93 00	H. L. Smithers, departmental accountant, grade 1, 12 m............	1,860 00	69 00
105 00	P. L. Smyth, senior customs excise clerk, 12 m.......................	2,100 00	60 00
51 75	W. Stille, clerk, 9 m. at $1,020, 3 m. at $1,080.......................	1,035 00	315 00
53 25	A. F. Strutt, account clerk, 3 m. at $1,020, 9 m. at $1,080............	1,065 00	198 32
77 50	W. F. Strutt, customs statistical clerk, 6 m. at $1,500, 6 m. at $1,600	1,550 00	211 50
57 00	W. B.Stuart, examiner of refund claims, 6 m. at $1,680, 2 m. to Nov. 30 at $1,800 (transferred to Outside)............................	1,140 00	94 82
80 00	M. J. Sucee, customs statistical clerk, 12 m..........................	1,600 00	162 00
33 75	A. T. Tardiff, messenger-clerk, 9 m. at $660, 3 m. at $720...........	675 00	315 00
52 50	L. H. Taylor, senior clerk, 6 m. at $1,380, 3 m. to Dec. 31 at $1,440 (transferred to Outside)..	1,050 00	204 75
102 00	W. E. Taylor, excise statistical checker, 12 m.........................	2,040 00	60 00
90 00	W. G. Teaffe, examiner of refund claims, 12 m........................	1,800 00	119 00
156 00	R. Telford, chief customs excise statistical clerk, 12 m	3,120 00	
90 00	E. Terrien, principal customs statistical clerk, 12 m.................	1,800 00	119 00
30 75	L. F. Thomas, junior clerk, 9 m. at $600, 3 m. at $660 (less $47.50 military pay and ½ d. Feb.)...	566 51	314 53
26 61	K. Thomson, junior clerk-stenographer, May 12 to Mar. 31 at $600 (less 2 d.)..	529 03	49 52
20,848 42	............Carried forward....................................	469,137 00	33,058 46

Abatements — Fonds de retraite	Customs and Excise: Salaries at Ottawa — Douanes et Accise: Appointements à Ottawa	Salary — Appointements	Bonus Allowance — Gratification
$ cts.		$ cts.	$ cts.
20,848 42	Brought forward	469,137 00	33,058 46
	Staff—Continued—*Personnel*—Suite		
73 50	H. A. Tilcock, senior clerk-stenographer, 6 m. at $1,440, 6 m. at $1,500	1,470 00	261 00
84 00	H. B. Timleck, senior clerk-stenographer, 12 m.	1,680 00	150 00
84 00	M. Tobin, customs excise checking clerk, 12 m.	1,680 00	150 00
66 00	J. Tremblay, senior clerk-stenographer, 12 m.	1,320 00	
81 00	R. Tremblay, departmental accountant, grade 1, 12 m.	1,620 00	162 00
77 50	F. X. Trottier, senior clerk-bookkeeper, 6 m. at $1,500, 6 m. at $1,600	1,550 00	211 50
75 00	F. T. T. Trumpour, senior clerk, 12 m.	1,500 00	261 00
108 00	G. Trumpour, principal clerk, 12 m.	2,160 00	60 00
52 50	W. E. Tuck, clerk, 6 m. at $1,020, 6 m. at $1,080	1,050 00	315 00
†105 00	W. T. Urquhart, chief customs excise checking clerk, 12 m.	3,000 00	
54 00	J. Vechsler, customs statistical clerk, 12 m.	1,080 00	315 00
126 00	A. E. Veit, head clerk, 12 m.	2,520 00	
*40 80	S. H. Waggoner, senior customs excise checking clerk, 12 m.	2,040 00	60 00
114 00	F. J. Ward, principal customs statistical clerk, 12 m.	2,280 00	60 00
16 40	L. O. Ward, account clerk, Nov. 28 to Mar. 31 at $960	328 00	107 63
102 00	L. D. Warren, senior customs excise checking clerk, 12 m.	2,040 00	60 00
123 00	C. E. Watson, assistant chemist, 12 m.	2,460 00	
†140 70	J. A. Watson, Dominion customs appraiser, 12 m.	4,020 00	
84 00	W. J. Welsh, customs excise checking clerk, 12 m.	1,680 00	150 00
81 00	H. M. Wetmore, senior file clerk, 9 m. at $1,600, 3 m. at $1,680	1,620 00	159 00
54 00	R. J. Whillans, file clerk, 12 m.	1,080 00	315 00
49 50	L. A. White, customs statistical clerk, 6 m. at $960, 6 m. at $1,020	990 00	83 25
54 75	J. G. Wilson, clerk-bookkeeper, 9 m. at $1,080, 3 m. at $1,140	1,095 00	315 00
75 00	M. E. Wilson, senior clerk-bookkeeper, 12 m.	1,500 00	
79 38	W. L. Wilson, customs statistical clerk, 3 m. at $1,550, 9 m. at $1,600	1,587 50	
102 00	C. E. Wood, principal clerk, 12 m.	2,040 00	60 00
84 00	H. L. Wood, customs excise checking clerk, 12 m.	1,680 00	150 00
†67 20	R. P. Yetts, excise statistical checker, 12 m.	1,920 00	
72 00	J. E. York, customs statistical clerk, 12 m.	1,440 00	261 00
72 00	J. W. Young, customs excise checking clerk, 12 m.	1,440 00	261 00
108 00	P. L. Young, principal clerk, 12 m.	2,160 00	60 00
73 75	L. R. Younger, customs statistical clerk, 3 m. at $1,400, 9 m. at $1,500	1,475 00	151 53
	Civil Government Contingencies—Dépense casuelle du gouvernement civil		
	H. S. Boyce, junior clerk, 12 m.	600 00	315 00
	H. Gervais, messenger-clerk, 12 m.	600 00	56 25
	H. Heyes, junior supplies clerk, April 1 to Mar. 6 at $600	559 68	293 83
	V. Maxwell, clerk-stenographer, 12 m. to Mar. 31 (less 8 d.) at $960	937 14	81 18
	A. C. McGuirl, senior clerk, 12 m.	1,320 00	279 00
	C. R. Morphy, principal clerk, 12 m.	1,800 00	
	E. H. Robins, customs statistical clerk, 12 m. to Mar. 31	1,020 00	83 25
	C. N. Verner, junior clerk, April 1 to 30 at $600	50 00	7 87
	Inspection of Ports, Permanent Officers—Inspection des ports, Fonctionnaires permanents (Page 103), ($45,760.38)		
246 00	E. S. Busby, chief inspector, 12 m. to Mar. 31	4,920 00	
120 00	R. H. Bernard, assistant inspector, 12 m. to Mar. 31	2,400 00	60 00
120 00	G. N. Bunker, assistant inspector, 12 m. to Mar. 31	2,400 00	60 00
114 00	F. M. Burns, assistant inspector, 12 m. to Mar. 31	2,280 00	60 00
‡	W. Caven, Dominion inspector, 12 m. to Mar. 31	3,960 00	
62 50	E. Dayboll, senior clerk-stenographer, 12 m. to Mar. 31, $1,500, less half-pay 30 d. July, full-pay Aug. 22 to Oct. 31, and 9 d. Feb.	1,109 02	192 96
	M. H. Goodspeed, assistant inspector, 9 m. at $2,880, 3 m. at $3,060	2,925 00	
108 00	G. Graham, assistant inspector, 12 m. to Mar. 31	2,160 00	
120 00	J. W. Harper, assistant inspector, 12 m. to Mar. 31	2,400 00	60 00
108 00	H. B. Jackson, assistant inspector, 12 m. to Mar. 31	2,160 00	60 00
171 00	A. M. Kennedy, assistant inspector, 12 m. to Mar. 31	3,420 00	
159 75	E. D. Lennie, inspector, 3 m. at $3,060, 9 m. at $3,240	3,195 00	
24,757 65	Carried forward	564,858 34	38,806 71

Abatements — Fonds de retraite	Customs and Excise: Salaries at Ottawa — Douanes et Accise: Appointements à Ottawa	Salary — Appointements	Bonus Allowance — Gratification
$ cts.		$ cts.	$ cts.
24,757 65	............Brought forward	564,858 34	38,806 71
	Inspection of Ports, Permanent Officers—Concluded *Inspection des ports, Fonctionnaries permanents*—Fin		
48 00	Miss L. MacDonald, clerk-stenographer, 12 m. to Mar. 31	960 00	218 40
196 00	R. B. McDougald, special inspector, 12 m. to Mar. 31, $3,420, secretary, Board of Customs, $500	3,920 00	
171 00	J. S. Roe, special inspector, 12 m. to Mar. 31	3,420 00	
171 00	W. B. Smith, inspector, 12 m. to Mar. 31	3,420 00	
	Inspection of Ports, Temporary Officers—Inspection des ports, Bureau provisoires (Page D—106) ($9,324.87)		
	R. A. Bishop, assistant inspector, 12 m. to Mar. 31	2,400 00	60 00
	G. H. Code, assistant inspector, 12 m. to Mar. 31	2,400 00	60 00
	C. M. Ingall, assistant inspector, 12 m. to Mar. 31	2,400 00	60 00
	Miss M. Macauley, clerk-stenographer, June 8 to Mar. 16 at $960	742 62	64 33
	Miss M. Varcoe, clerk-stenographer, Jan. 9 to Mar. 31 at $960, less 2 d. in Feb	213 64	18 52
	Miss E. Wilson, clerk-stenographer, May 19 to Mar. 31 at $960	833 55	72 21
	Board of Customs, Permanent Officers Bureau des douanes, Fonctionnaires permanents (Page D—107) ($188,793.11)		
108 00	L. E. Allen, principal entry checking clerk, 12 m. to Mar. 31	2,160 00	60 00
78 00	W. R. Allen, entry checking clerk, 12 m. to Mar. 31	1,560 00	201 96
63 00	H. M. Anderson, entry checking clerk, 12 m. to Mar. 31, $1,260, less 20 d. half pay Mar	1,226 13	
48 00	W. J. Aris, file clerk, 12 m. to Mar. 31	960 00	315 00
20 00	H. S. Baines, statistical clerk, June 5 to Oct. 6 at $1,200 (resigned)	406 01	20 30
81 00	J. Bell, entry checking clerk, 6 m. at $1,560, 6 m. at $1,680	1,620 00	175 98
78 00	W. R. Bennett, entry checking clerk, 12 m. to Mar. 31	1,560 00	201 96
70 50	J. A. Blacklock, statistical clerk, 6 m. at $1,380, 6 m. at $1,440	1,410 00	
72 00	H. M. Blakely, entry checking clerk, 12 m. to Mar. 31	1,440 00	
63 00	A. B. Bray, clerk, 12 m. to Mar. 31	1,260 00	297 00
29 50	W. Brisbois, junior statistical clerk, 3 m. at $600, 8 m. to Feb. 28 at $660 (transferred to Inside Service)	590 00	86 57
84 00	W. J. Bruder, entry checking clerk, 12 m. to Mar. 31	1,680 00	150 00
75 00	L. C. Bryenton, senior clerk, 12 m. to Mar. 31	1,500 00	261 00
51 00	Miss M. M. Cardiff, clerk, 12 m. to Mar. 31	1,020 00	315 00
48 00	R. Carrier, clerk, 12 m. to Mar. 31	960 00	83 25
78 00	F. L. Cauley, entry checking clerk, 12 m. to Mar. 31	1,560 00	201 96
57 00	Miss Z. Chaisson, clerk-stenographer, 12 m. to Mar. 31	1,140 00	72 00
64 50	P. R. Claire, statistical clerk, 6 m. at $1,260, 6 m. at $1,320	1,290 00	
51 00	Miss M. C. Clarke, clerk-stenographer, 12 m. to Mar. 31	1,020 00	83 25
75 00	H. A. Cleary, statistical clerk, 12 m. to Mar. 31	1,500 00	261 00
126 00	J. C. Creelman, reviewing appraiser, 12 m. to Mar. 31	2,520 00	
63 00	E. Cromwell, clerk, 12 m. to Mar. 31	1,260 00	
50 00	G. E. Cross, statistical clerk, 8 m. to Mar. 31 at $1,500 (paid at Oshawa prior to Aug. 1)	1,000 00	
54 00	Miss G. Dixon, clerk-stenographer, 12 m. to Mar. 31	1,080 00	72 00
120 00	J. E. Donnen, investigator of values, 12 m. to Mar. 31	2,400 00	60 00
57 00	Miss E. A. D'Ornellas, clerk stenographer, 12 m. to Mar. 31	1,140 00	72 00
78 00	G. E. Drummond, entry checking clerk, 12 m. to Mar. 31	1,560 00	201 96
64 50	A. G. Dumontier, statistical clerk, 6 m. at $1,260, 6 m. at $1,320	1,290 00	288 00
72 75	A. G. Duncan, statistical clerk, 9 m. at $1,440, 3 m. at $1,500	1,455 00	261 00
48 00	A. Factor, clerk stenographer, 12 m. to Mar. 31	960 00	315 00
23 25	J. Fagan, junior statistical clerk, 6 m. at $600, 3 m. to Dec. 31 at $660 (transferred to Civil Government)	465 00	70 83
126 00	R. Fairbairn, reviewing appraiser	2,520 00	
78 00	M. W. Fawcett, entry checking clerk, 12 m. to Mar. 31	1,560 00	201 96
67 50	F. J. Finner, senior clerk, 6 m. at $1,320, 6 m. at $1,380	1,350 00	
51 00	E. L. Frost, account clerk, 12 m. to Mar. 31	1,020 00	83 25
64 50	H. J. Gaul, statistical clerk, 6 m. at $1,260, 6 m. at $1,320	1,290 00	288 00
52 50	A. J. Gibbard, statistical clerk, 6 m. at $1,020, 6 m. at $1,080	1,050 00	315 00
64 50	C. R. Good, statistical clerk, 6 m. at $1,260, 6 m. at $1,320	1,290 00	288 00
63 00	A. M. Grant, file clerk, 12 m. to Mar. 31	1,260 00	
27,961 65	............Carried forward	637,900 29	44,663 40

Abatements — Fonds de retraite	Customs and Excise: Salaries at Ottawa — Douanes et Accise: Appointements à Ottawa	Salary — Appointements	Bonus Allowance — Gratification
$ cts.		$ cts.	$ cts.
27,961 65	............Brought forward..	637,900 29	44,663 40
	Board of Customs, Permanent Officers—Con. *Bureau des douanes, Fonctionnaires permanents*—Suite		
61 00	P. S. Grimes, clerk, 12 m. to Mar. 31..................................	1,020 00	83 25
84 00	H. Hall, entry checking clerk, 12 m. to Mar. 31......................	1,680 00	112 50
73 50	F. R. Harmer, statistical clerk, 6 m. at $1,440, 6 m. at $1,500.......	1,470 00	261 00
108 00	E. H. Harrison, expert tea tester, 12 m. to Mar. 31..................	2,160 00	60 00
60 00	W. J. Heney, confidential messenger, 12 m. to Mar. 31...............	1,200 00	297 00
78 00	W. J. Henry, entry checking clerk, 12 m. to Mar. 31..................	1,560 00	
64 50	A. G. Heughan, statistical clerk, 6 m. at $1,260, 6 m. at $1,320......	1,290 00	
31 25	E. S. Hind, entry checking clerk, Apr. 1 to July 12 at $1,560, less half pay Apr. 12 to July 12, and $144.20 paid by D.S.C.R. (leave without pay from July 13)..	99 79	31 59
64 50	P. B. Hogg, statistical clerk, 6 m. at $1,260, 6 m. at $1,320..........	1,290 00	288 00
90 00	J. E. C. Holmes, examiner of refund claims, 12 m. to Mar. 31........	1,800 00	119 00
63 00	L. W. Holmes, supplies clerk, 12 m. to Mar. 31.........................	1,260 00	297 00
64 50	J. A. Hooper, statistical clerk, 6 m. at $1,260, 6 m. at $1,320.........	1,290 00	116 25
102 00	J. Hossack, assistant chemist, 12 m. to Mar. 31........................	2,040 00	60 00
48 75	J. Hussey, account clerk, 9 m. at $960, 3 m. at $1,020.................	975 00	315 00
108 00	J. A. Hutton, principal entry checking clerk, 12 m. to Mar. 31........	2,160 00	60 00
63 00	J. Ivimey, account clerk, 12 m. to Mar. 31..............................	1,260 00	297 00
57 00	A. B. Johnson, clerk-stenographer, 12 m. to Mar. 31.................	1,140 00	315 00
75 00	W. A. Jones, statistical clerk, 12 m. to Mar. 31........................	1,500 00	261 00
	J. L. Kenny, statistical clerk, April 1 to June 26 at $1,380 (resigned).	329 67	66 65
126 00	J. Kerr, reviewing appraiser, 12 m. to Mar. 31.........................	2,520 00	
64 50	R. H. Kimball, statistical clerk, 6 m. at $1,260, 6 m. at $1,320......	1,290 00	288 00
53 25	J. A. Lacasse, statistical clerk, 3 m. at $1,020, 9 m. at $1,080........	1,065 00	315 00
54 00	J. B. Laroche, general repair man, 12 m. to Mar. 31..................	1,080 00	315 00
84 00	S. J. Law, entry checking clerk, 12 m. to Mar. 31.....................	1,680 00	150 00
70 50	H. LeBlanc, statistical clerk, 6 m. at $1,380, 6 m. at $1,440..........	1,410 00	
72 00	F. C. Lee, entry checking clerk, 12 m. to Mar. 31......................	1,440 00	
70 50	H. R. Lee, statistical clerk, 6 m. at $1,380, 6 m. at $1,440...........	1,410 00	270 00
55 50	J. R. MacDonald, statistical clerk, 6 m. at $1,080, 6 m. at $1,140....	1,110 00	72 00
63 00	D. MacGregor, clerk, 12 m. to Mar. 31..................................	1,260 00	297 00
78 00	J. D. MacKenzie, entry checking clerk, 12 m. to Mar. 31............	1,560 00	201 96
78 00	G. E. McBride, entry checking clerk, 12 m. to Mar. 31..............	1,560 00	201 96
63 00	Miss E. M. McClelland, clerk-stenographer, 12 m. to Mar. 31........	1,260 00	297 00
69 75	N. McDougall, senior clerk-stenographer, 9 m. at $1,380, 3 m. at $1,440	1,395 00	
*45 60	J. McFadden, assistant supervisor of refund claims, 12 m. to Mar. 31	2,280 00	60 00
69 75	J. A. McFadden, statistical clerk, April 1 to 17 at $1,320, April 18 to Dec. 31 at $1,380, Jan. 1 to Mar. 31 at $1,440....................	1,392 17	
66 00	L. A. McKinley, statistical clerk, 12 m. to Mar. 31..................	1,320 00	279 00
63 00	S. S. McLaren, account clerk, 12 m. to Mar. 31........................	1,260 00	297 00
72 00	W. B. Mackie, senior clerk-bookkeeper, 12 m. to Mar. 31............	1,440 00	217 50
66 00	J. E. Magladry, statistical clerk, 12 m. to Mar. 31....................	1,320 00	279 00
60 00	Miss E. Marjerrison, law clerk-stenographer, 12 m. to Mar. 31........	1,200 00	60 00
48 00	J. A. Martin, clerk, 12 m. to Mar. 31....................................	960 00	315 00
63 00	T. R. Martin, file clerk, 12 m. to Mar. 31.............................	1,260 00	
60 00	C. C. Mason, statistical clerk, 12 m. to Mar. 31.......................	1,200 00	297 00
57 50	R. T. Mason, junior file clerk, 12 m. to Mar. 31......................	1,150 00	315 00
52 50	C. D. Mitchell, office appliance operator, 12 m. to Mar. 31...........	1,050 00	315 00
53 25	L. H. Montpetit, statistical clerk, 3 m. at $1,020, 9 m. at $1,080......	1,065 00	315 00
26 00	P. H. Mossman, entry checking clerk, April 1 to July 31 at $1,560 (deceased)..	520 00	67 32
79 50	J. Neighorn, senior clerk-stenographer, 6 m. at $1,560, 6 m. at $1,620, $1,590, adjustment of salary 1921-22, $1........................	1,591 00	181 98
35 00	C. F. O'Brien, entry checking clerk, 5 m. to Mar. 31 at $1,680 (transferred from Inside Service)..	700 00	62 50
64 50	W. C. O'Connell, statistical clerk, 6 m. at $1,260, 6 m. at $1,320.....	1,290 00	
66 00	C. S. Olmstead, duplicating machine operator, 12 m. to Mar. 31....	1,320 00	279 00
78 00	C. A. O'Reilly, examiner of refund claims, 12 m. to Mar. 31..........	1,560 00	50 49
60 00	B. Oxtoby, chauffeur, 12 m. to Mar. 31.................................	1,200 00	297 00
82 50	A. J. Patterson, entry checking clerk, 3 m. at $1,560, 9 m. at $1,680..	1,650 00	162 99
63 00	T. B. Patterson, clerk, 12 m. to Mar. 31................................	1,260 00	297 00
52 50	J. Pearce, messenger clerk, 12 m. to Mar. 31..........................	1,050 00	315 00
48 00	Miss M. D. Pelton, clerk-stenographer, 12 m. to Mar. 31..............	960 00	315 00
31,691 25	............Carried forward..	713,462 92	54,889 34

Abatements — Fonds de retraite	Customs and Excise: Salaries at Ottawa — Douanes et Accise: Appointements à Ottawa	Salary — Appointements	Bonus Allowance — Gratification
$ cts.		$ cts.	$ cts.
31,691 25	............Brought forward	713,462 92	54,889 34
	Board of Customs, Permanent Officers—Concluded *Bureau des douanes, Fonctionnaires permanents*—Fin		
53 25	E. H. Perrin, clerk, 3 m. at $1,020, 9 m. at $1,080	1,065 00	315 00
51 00	D. J. Rae, statistical clerk, 12 m. to Mar. 31	1,020 00	83 25
120 00	W. T. Reid, investigator of drawback claims, 12 m. to Mar. 31	2,400 00	60 00
174 00	E. Richards, assistant Dominion appraiser, 12 m. to Mar. 31	3,480 00	
66 00	J. F. Rogers, statistical clerk, 12 m. to Mar. 31	1,320 00	279 00
84 00	F. C. Ross, entry checking clerk, 12 m. to Mar. 31	1,680 00	150 00
48 00	Miss P. H. Rowe, clerk-stenographer, 12 m. to Mar. 31	960 00	83 25
84 00	W. C. Rowe, entry checking clerk, 12 m. to Mar. 31	1,680 00	150 00
24 00	Miss M. J. Roy, clerk-stenographer, 6 m. to Mar. 31 at $960 (transferred from Dept. of Interior)	480 00	157 50
54 00	T. Russell, statistical clerk, 12 m. to Mar. 31	1,080 00	72 00
138 00	F. R. Sims, investigator of values, 12 m. to Mar. 31	2,760 00	
2 50	G. E. Slattery, junior statistical clerk, April 1 to May 31 at $600, less 2½ d. May (resigned)	95 97	15 11
64 50	W. C. Smart, statistical clerk, 6 m. at $1,260, 6 m. at $1,320	1,290 00	288 00
60 00	A. Smith, general repair man, 12 m. to Mar. 31	1,200 00	297 00
51 00	L. I. Smith, clerk-stenographer, 12 m. to Mar. 31	1,020 00	83 25
51 00	S. A. Smith, file clerk, 12 m. to Mar. 31	1,020 00	83 25
69 75	J. M. Somerville, senior account clerk, 9 m. at $1,380, 3 m. at $1,440	1,395 00	274 50
78 00	G. A. Sorley, entry checking clerk, 12 m. to Mar. 31	1,560 00	201 96
45 00	A. St. Denis, messenger clerk, 12 m. to Mar. 31	900 00	315 00
84 00	T. E. Thompson, checker of drawback claims, 12 m. to Mar. 31	1,680 00	150 00
102 00	J. H. Thornell, senior entry checking clerk, 12 m. to Mar. 31	2,040 00	60 00
64 50	E. Tyler, statistical clerk, 6 m. at $1,260, 6 m. at $1,320	1,290 00	
72 00	G. B. Urquhart, entry checking clerk, 12 m. to Mar. 31	1,440 00	261 00
63 00	W. C. Wallace, clerk, 12 m. to Mar. 31	1,260 00	
75 00	L. H. Ward, statistical clerk, 12 m. to Mar. 31, $1,500, less leave without pay Sept. 9 to Oct. 3	1,396 23	128 40
66 00	E. C. West, statistical clerk, 12 m. to Mar. 31	1,320 00	279 00
153 00	A. C. Williams, textile expert, 6 m. at $3,000, 6 m. at $3,120	3,060 00	
71 25	F. E. Wormington, statistical clerk, 3 m. at $1,380, 9 m. at $1,440	1,425 00	265 50
	Board of Customs, extra clerks—Commission des douanes, commis surnuméraires (Page D—107) ($28,109.50)		
	Miss R. Blyth, 12 m. to Mar. 31, $960, less 1½ d. Oct	956 13	313 73
	C. Bradford, 12 m. to Mar. 31	960 00	315 00
	M. M. Buckley, 12 m. to Mar. 31, $960, less 1 d. Dec	957 42	82 94
	R. Diotte, Sept. 13 to Jan. 6 at $1,440	455 23	
	T. E. Dunsmore, 9 m. to Dec. 31 at $960 (transferred to Civil Government)	720 00	236 25
	Mrs. M. Garceau, Sept. 21 to Dec. 20 at $960, less 8½ d. Dec. and 1 d. Nov	213 69	70 11
	H. W. Gaul, 12 m. to Mar. 31 at $960, less 1½ d. Mar	956 13	82 91
	C. T. Gilchrist, 12 m. to Mar. 31	960 00	315 00
	Miss G. Giguere, April 13 to Mar. 31 at $960, less ½ d. May, 2½ d. Nov., 14 d. Dec., 3½ d. Jan., and 7 d. Feb	854 89	74 17
	E. R. Girardin, Jan. 4 to Mar. 31 at $960	232 26	20 12
	J. Glass, 12 m. to Mar. 31	1,020 00	315 00
	M. M. Hale, 12 m. to Mar. 31	2,100 00	60 00
	W. C. Hobbs, 12 m. to Mar. 31	960 00	83 25
	S. C. Hooper, 12 m. to Mar. 31	960 00	83 25
	E. Kehoe, Aug. 9 to Mar. 31 at $960, less 2 d. Jan. and 1 d. Mar	611 61	44 42
	L. M. Kinch, 12 m. to Mar. 31	960 00	83 25
	G. C. King, Feb. 24 to Mar. 31 at $960	94 29	8 17
	F. Lavoie, Feb. 27 to Mar. 31 at $960	85 71	7 42
	B. W. MacDonald, June 17 to Sept. 30 at $960 (services terminated)	277 33	24 02
	G. McAngus, 12 m. to Mar. 31 at $960, less 3 d. Feb	951 43	312 19
	R. V. McGill, Jan. 4 to Mar. 31 at $600	145 16	76 21
	F. McKay, 12 m. to Mar. 31	960 00	315 00
	W. W. Moore, 12 m. to Mar. 31	960 00	315 00
	E. F. O'Brien, June 7 to Feb. 23 at $1,020	732 84	59 74
	E. O'Connor, 12 m. to Mar. 31	960 00	315 00
33,760 00	............Carried forward	773,824 24	62,553 46

Abatements — Fonds de retraite	Customs and Excise: Salaries at Ottawa — Douanes et Accise: Appointements à Ottawa	Salary — Appointements	Bonus Allowance — Gratification
$ cts.		$ cts.	$ cts.
33,760 00	............Brought forward	773,824 24	62,553 46
	Board of Customs, extra clerks—Concluded *Commission des douanes, commis surnuméraires*—Fin		
	C. J. O'Meara, Dec. 2 to Feb. 16 at $960, less 1 d. Jan	200 55	65 80
	V. Paquette, Aug. 5 to Mar. 31 at $960	629 68	206 61
	S. J. Plunkett, Dec. 1 to Mar. 31 at $960	320 00	27 72
	A. R. Raymond, Jan. 12 to Mar. 31 at $1,440	317 42	
	Miss C. Scales, charwoman, 313 d. at $1.25	391 25	
	Miss E. Waddell, Dec. 22 to Mar. 31 at $960	265 81	23 03
	J. J. Wall, June 13 to Sept. 30 at $960	288 00	24 95
	Miss H. Watchorn, 12 m. to Mar. 31 at $960, less ½ d. Feb	958 57	314 53
	J. R. Welsford, 12 m. to Mar. 31	1,020 00	315 00
	B. H. White, June 29 to July 28 at $960	77 59	6 72
	Special Preventive Service, Permanent Officers *Officiers du service préventif, Fonctionnaires permanents* (*pages 116 and119*), (*$23,904.60*)		
51 75	Miss E. I. Arthur, clerk-stenographer, 9 m. at $1,020, 3 m. at $1,080, less 15 d. ½ pay Mar	1,013 23	78 92
35 25	E. R. Calvert, junior file clerk, 3 m. at $660, 9 m. at $720	705 00	315 00
6 75	J. B. C. Carbonneau, translator, 1 m. to Mar. 31 at $1,620 (transferred from Inside Service)	135 00	
138 00	H. L. Carson, assistant to chief preventive officer, 12 m. to Mar. 31.	2,760 00	
99 75	G. B. Fowler, principal clerk, 9 m. at $1,980, 3 m. at $2,040	1,995 00	62 25
60 00	A. Goulet, excise enforcement officer, 12 m. to Mar. 31	1,200 00	297 00
138 00	G. E. Hunter, assistant to chief preventive officer, 12 m. to Mar. 31.	2,760 00	
63 00	A. S. Kenney, special officer, grade 1, 12 m. to Mar. 31	1,260 00	297 00
60 00	J. H. Langevin, excise enforcement officer, 12 m. to Mar. 31	1,200 00	297 00
87 00	A. C. Moore, special officer, grade 2, 12 m. to Mar. 31	1,740 00	150 00
20 00	Miss G. C. Smallwood, clerk-stenographer, 5 m. to Mar. 31 at $960.	400 00	34 65
13 50	L. H. Taylor, principal clerk, 3 m. to Mar. 31 at $1,800 (transferred from Inside Service)	450 00	29 73
20 00	Miss A. M. Tremblay, clerk-stenographer, April 27 to Mar. 31 at $960	890 67	77 15
63 00	Mrs. M. A. White, special officer, 12 m. to Mar. 31	1,260 00	297 00
210 00	W. F. Wilson, chief preventive officer, 12 m. to Mar. 31	4,200 00	
	Special Preventive Service, extra clerks *Service préventif spécial, commis surnuméraires* (*pages 116 and 119*), (*$3,827.09*)		
	Miss L. H. Bennett, clerk-stenographer, Jan 10 to Mar. 31 at $960.	216 77	18 78
	Miss J. Bourcier, clerk-stenographer, April 12 to Mar. 31 at $960	930 67	80 62
	Miss G. V. Jamieson, clerk-stenographer, April 27 to Oct. 31 at $960.	490 67	42 50
	F. Sabourin, file clerk, June 12 to Mar. 31 at $960	770 67	252 87
	A. G. Waddell, file clerk, June 12 to Mar. 31 at $960	770 67	252 87
34,826 40		803,441 46	66,121 16

Charged as follows—		
Ministers	10,000 00	
Civil Government Salaries	510,864 52	37,197 37
Civil Government Contingencies	6,886 82	1,116 38
Inspection of Ports, permanent officers	45,049 02	711 36
Inspection of Ports, extra clerks	8,989 81	335 06
Board of Customs, permanent officers	172,711 97	19,581 14
Board of Customs, extra clerks	23,512 99	4,596 51
Special Preventive Service, permanent officers	21,968 90	1,935 70
Special Preventive Service, extra clerks	3,179 45	647 64
Arrears under reclassification	277 98	
	803,441 46	66,121 16

* Superannuation Fund No. 1.
† Superannuation Fund No. 2.
‡ 35 years' service completed.

Customs and Excise Department: Civil Government Contingencies **Ministère des Douanes et de l'Accise: Dépense casuelle du gouvernement civil**	$ cts.
Salaries at Ottawa.......................................(Page D—8)	6,886 82
Stationery Office supplies, 12 m. to Mar. 31..............................	6,445 17
Subscriptions to newspapers and publications..............................	242 60
Postage, $3,901; telephone messages, $818.90; telegrams, $6,635.42..............	11,355 32
Cartage, $510.70; express charges, $807.01; car tickets, $23; water, $825.62.....	2,166 33
Towels, $63; soap, $24.43; registration of telegraphic code, $20.50.............	107 93
Portrait, $30; Christmas gratuities, $14.25; sundries, $76.02..................	120 27
Imperial Laundry: washing towels..	298 20
C. MacMahon: removal expenses from Toronto to Ottawa..................	254 55
Travelling expenses: Hon. Jacques Bureau, $1,179.80; P. H. C. Benson, $68.40; C. P. Blair, $22.25; L. Catellier, $88.56; N. Chassé, $85.60; R. M. Coutlee, $404.90; R. R. Farrow, $223.05; S. W. Hobart, $204.94; W. Ide, $477.44; G. W. Jones, $688.90; W. G. Livingston, $42.50; W. J. McCaffrey, $21.25; J. D. Mougo, $13.05; V. C. Nauman, $945.42; C. B. Patten, $29.75; J. M. Peaker, $29.45; G. W. Taylor, $263.83; A. E. J. M. Veit, $219.95; J. Tremblay, $30.80; H. M. Wetmore, $30.10..................................	5,069 94
	32,947 13

Customs and Excise: Summary of Expenditure at Ports, etc.
Douanes et Accise: Dépenses dans les ports, etc.

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		$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
Nova Scotia						
Amherst....................	16	10,763 52	1,343 06	1,313 78	75 00	13,495 36
Annapolis Royal............	17	3,740 00	1,557 00	712 83	187 50	6,197 33
Antigonish.................	17	1,980 00	315 00	175 54	75 00	2,545 54
Arichat....................	17	3,580 00	612 00	362 25	150 00	4,704 25
Baddeck....................	18	4,209 76	409 50	644 96	337 50	5,601 72
Barrington Passage..........	18	2,176 60	315 00	339 87	....	2,831 47
Bridgewater...	18	1,268 66	268 15	293 83	37 50	1,868 14
Canso......................	18	6,232 44	1,287 00	903 69	300 00	8,723 13
Digby......................	19	3,436 89	617 30	1,580 81	150 00	5,785 00
Glace Bay..................	19	3,203 87	495 90	119 62	75 00	3,894 39
Halifax....................	19	141,116 53	18,391 45	23,411 74	2,325 00	185,244 72
Kentville..................	21	5,990 00	845 25	2,169 67	....	9,004 92
Liverpool..................	22	3,550 00	927 00	408 61	75 00	4,960 61
Lockeport..................	22	1,050 00	315 00	270 14	....	1,635 14
Lunenburg..................	22	6,540 00	1,590 00	1,392 27	150 00	9,672 27
Middleton..................	22	1,873 57	315 00	527 21	37 50	2,753 28
New Glasgow................	23	6,330 00	620 25	193 96	37 50	7,181 71
North Sydney...............	23	12,425 77	1,683 00	1,720 24	300 00	16,129 01
Parrsboro..................	23	2,543 39	279 00	731 58	....	3,553 97
Pictou.....................	23	7,340 00	1,181 16	101 77	75 00	8,697 93
Port Hawkesbury............	23	2,830 00	630 00	943 14	375 00	4,778 14
Port Hood..................	24	3,960 00	927 00	304 46	187 50	5,378 96
Shelburne..................	24	2,278 33	702 00	468 29	....	3,448 62
Sydney.....................	24	20,442 66	3,087 78	1,501 37	450 00	25,481 81
Truro......................	25	10,629 36	898 08	271 87	75 00	11,874 31
Weymouth...................	25	5,640 00	612 00	446 12	37 50	6,735 62
Windsor....................	25	6,684 88	1,231 24	1,277 51	75 00	9,268 63
Yarmouth...................	26	12,780 00	1,695 76	1,473 43	515 00	16,464 19
Prince Edward Island						
Charlottetown..............	26	24,682 65	4,138 47	2,763 01	637 50	32,221 63
Summerside.................	27	6,627 25	1,689 94	836 91	262 50	9,416 60
Carried forward........	....	325,906 13	48,979 29	47,660 48	7,002 50	429,548 40

Customs and Excise: Summary of Expenditure at Ports, etc.
Douanes et Accise: Dépenses dans les ports, etc.

—	Page	Salaries — Appointements	Bonus — Bonis	Contingencies — Dépenses casuelles	Allowance for Uniformes — Allocation d'uniformes	Total
		$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
Brought forward	....	325,906 13	48,979 29	47,660 48	7,002 50	429,548 40
New Brunswick						
Bathurst	28	4,652 18	1,206 00	371 18	300 00	6,529 36
Campbellton	28	3,070 64	710 34	975 21	112 50	4,868 69
Chatham	28	6,760 00	1,584 00	403 89	300 00	9,047 89
Fredericton	28	6,953 23	1,053 56	1,815 81	75 00	9,897 60
McAdam Junction	29	13,095 00	2,870 25	3,790 16	750 00	20,505 41
Moncton	29	10,278 78	2,059 04	2,493 14	225 00	15,055 96
Newcastle	29	2,640 00	465 00	471 15	75 00	3,651 15
St. Andrews	29	8,050 00	21,351 78	1,094 62	487 50	30,983 90
St. John	30	141,633 22	1,993 50	25,650 44	2,737 50	172,014 66
St. Stephen	32	15,006 27	2,892 45	3,082 96	750 00	21,731 68
Sackville	33	3,600 00	465 00	497 04	150 00	4,712 04
Woodstock	33	21,545 40	5,353 98	5,932 57	1,350 00	34,181 95
Quebec						
Abercorn	34	7,654 33	1,653 00	4,576 91	450 00	14,334 24
Athelstan	34	14,358 76	2,614 92	12,108 23	712 50	29,794 41
Beebe Junction	35	17,360 00	2,923 26	6,304 95	787 50	27,375 71
Coaticook	35	13,830 63	2,583 79	6,186 72	862 50	23,463 64
Gaspé	36	1,470 00	....	205 63	....	1,675 63
Highwater	36	10,815 00	2,087 58	6,900 29	637 50	20,440 37
Hull	36	8,120 00	1,302 00	2,250 44	150 00	11,822 44
Lake Megantic	36	5,715 61	892 85	2,031 30	225 00	8,864 76
Mansonville	37	2,220 00	594 00	977 37	75 00	3,866 37
Montreal	37	638,922 16	82,523 58	157,731 67	3,037 50	882,214 91
Paspebiac	44	2,403 30	594 00	653 83	150 00	3,801 13
Percé	44	2,240 00	94 44	251 67	....	2,586 11
Quebec	44	132,912 88	19,970 31	30,058 74	1,762 50	184,704 43
Rimouski	47	3,360 00	559 50	458 25	150 00	4,527 75
St. Armand	47	6,360 00	1,405 91	6,639 85	450 00	14,855 76
St. Hyacinthe	47	20,484 50	3,735 27	3,428 02	187 50	27,835 29
St. Johns	48	46,724 51	7,773 32	22,500 47	1,575 00	78,573 30
Shawinigan Falls	49	10,560 00	1,295 00	1,141 54	150 00	13,146 54
Sherbrooke	50	32,635 70	5,643 62	11,071 40	675 00	50,025 72
Sorel	51	4,050 00	741 75	402 61	225 00	5,419 36
Three Rivers	51	18,958 87	2,611 44	3,091 83	75 00	24,737 14
Valleyfield	51	7,575 00	1,002 50	157 81	150 00	8,885 31
Ontario						
Amherstburg	51	12,014 47	2,204 10	2,403 54	187 50	16,809 61
Belleville	52	23,823 44	3,035 12	6,021 39	145 00	33,024 95
Bowmanville	52	2,685 00	465 00	98 55	....	3,248 55
Brantford	53	34,764 63	4,699 65	4,775 77	150 00	44,390 05
Bridgeburg	53	48,804 39	7,817 74	29,289 06	1,650 00	87,561 19
Brockville	54	10,260 00	1,326 00	1,463 11	300 00	13,349 11
Chatham	54	21,589 26	3,859 31	2,037 59	262 50	27,748 66
Cobourg	55	8,655 81	1,247 85	1,131 09	337 50	11,372 25
Collingwood	55	5,830 00	609 00	384 15	....	6,823 15
Cornwall	55	8,160 00	1,116 00	2,672 24	375 00	12,323 24
Deseronto	56	1,440 00	344 25	1,211 31	....	2,995 56
Fort Frances	56	16,641 61	3,076 15	6,166 21	637 50	26,521 47
Fort William	56	25,535 00	3,471 24	2,125 02	450 00	31,581 26
Galt	57	13,085 00	2,056 66	1,687 26	75 00	16,903 92
Gananoque	57	3,271 33	972 19	778 98	150 00	5,172 50
Goderich	57	9,532 90	1,506 10	1,589 93	337 50	12,966 43
Guelph	58	15,840 00	2,406 28	3,413 95	112 50	21,772 73
Hamilton	58	143,239 42	16,495 10	21,553 35	187 50	181,475 37
Ingersoll	60	3,660 00	321 00	258 68	75 00	4,314 68
Kenora	60	4,320 00	413 25	538 37	....	5,271 62
Kingston	60	26,509 96	3,435 69	1,511 61	262 50	31,719 76
Kitchener	60	29,368 38	3,194 16	2,208 65	75 00	34,846 19
Carried forward	....	2,040,952 70	297,658 07	466,687 99	32,572 50	2,837,871 26

Customs and Excise: Summary of Expenditure at Ports, etc.
Douanes et Accise: Dépenses dans les ports, etc.

—	Page	Salaries — Appointements	Bonus — Bonis	Contingencies — Dépenses casuelles	Allowance for Uniformes — Allocation d'uniformes	Total
		$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
Brought forward	....	2,040,952 70	297,658 07	466,687 99	32,572 50	2,837,871 26
Ontario—Con.						
Lindsay	61	5,370 00	778 25	161 92	....	6,310 17
London	61	65,757 76	9,116 85	8,173 92	487 50	83,536 03
Midland	62	6,240 00	603 00	807 39	75 00	7,725 39
Morrisburg	62	2,750 00	468 00	1,219 89	150 00	4,587 89
Napanee	62	3,330 00	780 00	228 81	....	4,338 81
Niagara Falls	63	66,294 67	11,329 67	28,719 27	2,170 00	108,513 61
North Bay	64	15,055 00	2,338 40	4,994 82	75 00	22,463 22
Orillia	64	6,885 00	1,540 72	1,829 94	225 00	10,480 66
Oshawa	65	15,076 31	1,809 79	546 20	75 00	17,507 30
Ottawa	65	95,546 23	13,669 88	13,223 41	300 00	122,739 52
Owen Sound	67	8,153 78	1,026 42	1,182 06	37 50	10,399 76
Paris	67	2,915 00	576 00	165 13	....	3,656 13
Parry Sound	67	9,090 84	1,183 45	2,141 56	110 00	12,525 85
Peterboro	67	17,896 13	2,522 30	3,805 32	150 00	24,373 75
Picton	68	3,860 00	434 00	105 31	37 50	4,436 81
Port Arthur	68	18,565 00	2,150 25	1,332 39	150 00	22,197 64
Port Hope	68	4,080 00	512 25	170 57	75 00	4,837 82
Port McNicoll	68	6,900 00	1,023 00	595 75	37 50	8,556 25
Prescott	68	21,540 00	2,707 50	5,629 78	600 00	30,477 28
St. Catharines	69	23,976 24	2,098 11	2,538 74	150 00	28,763 09
St. Thomas	69	14,686 28	2,365 17	3,065 22	187 50	20,304 17
Sarnia	69	40,519 38	7,639 93	21,159 14	2,175 00	71,493 45
Sault Ste. Marie	70	30,806 41	4,243 32	10,868 95	1,036 00	46,954 68
Simcoe	71	4,260 00	513 00	334 90	150 00	5,257 90
Stratford	71	16,455 78	2,319 18	888 19	295 00	19,958 15
Sudbury	72	9,585 00	1,477 51	1,467 98	37 50	12,567 99
Tillsonburg	72	3,975 00	762 00	586 27	....	5,323 27
Toronto	72	397,023 31	53,807 75	77,153 48	562 50	528,547 04
Trenton	77	3,660 00	568 50	241 42	75 00	4,544 92
Wallaceburg	77	9,296 63	2,081 75	3,333 17	300 00	15,011 55
Welland	78	15,945 00	2,275 25	2,607 33	300 00	21,127 58
Whitby	78	1,380 00	270 00	110 50	....	1,760 50
Windsor	78	127,262 58	17,259 22	48,917 00	3,000 00	196,438 80
Woodstock	80	8,499 89	1,039 28	504 63	....	10,043 80
Manitoba						
Brandon	80	27,514 52	4,557 44	3,804 54	675 00	36,551 50
Emerson	81	19,050 00	2,592 75	9,295 54	975 00	31,913 29
Gretna	82	5,075 00	618 11	2,285 96	225 00	8,204 07
Portage la Prairie	82	13,382 97	2,510 53	2,421 64	337 50	18,652 64
Winnipeg	82	228,901 26	27,572 21	33,616 57	525 00	290,615 04
Saskatchewan						
Moosejaw	85	42,708 88	4,714 60	10,117 71	487 50	58,028 69
North Portal	86	11,418 85	1,058 72	5,850 58	600 00	18,928 15
Prince Albert	87	10,340 00	2,139 00	2,275 23	150 00	14,904 23
Regina	87	43,759 84	5,137 16	6,106 14	337 50	55,340 64
Saskatoon	88	34,803 43	3,591 49	3,414 80	187 50	41,997 22
Alberta						
Calgary	88	69,668 26	8,346 41	7,446 38	187 50	85,648 55
Edmonton	89	64,569 31	6,316 51	8,047 25	112 50	79,045 57
Lethbridge	90	17,591 18	2,528 25	6,749 04	450 00	27,318 47
Medicine Hat	91	14,815 00	1,444 50	579 11	75 00	16,913 61
Carried forward	....	3,727,188 42	524,075 45	817,508 84	50,921 00	5,119,693 71

Customs and Excise: Summary of Expenditure at Ports, etc.
Douanes et Accise: Dépenses dans les ports, etc.

—	Page	Salaries — Appointements	Bonus — Bonis	Contingencies — Dépenses casuelle	Allowance for Uniforme — Allocation d'uniforme	Total
		$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
Brought forward.....	....	3,727,188 42	524,075 45	817,508 84	50,921 00	5,119,693 71
British Columbia						
Abbotsford....................	92	11,969 17	2,312 02	2,762 78	562 50	17,606 47
Cranbrook....................	92	7,785 97	1,091 30	2,430 45	300 00	11,607 72
Fernie..........................	92	10,245 00	1,753 92	2,682 19	225 00	14,906 11
Grand Forks.................	93	6,020 00	727 98	1,488 47	225 00	8,461 45
Greenwood....................	93	4,800 00	828 00	1,728 53	225 00	7,581 53
Nanaimo.......................	93	22,644 48	3,501 25	5,289 46	147 50	31,582 69
Nelson..........................	94	11,400 00	1,431 00	995 65	75 00	13,901 65
New Westminster............	94	30,424 83	4,253 47	9,576 91	562 50	44,817 71
Penticton.....................	95	6,647 12	796 09	4,611 16	187 50	12,241 87
Prince Rupert.................	95	23,278 33	4,181 69	16,100 69	562 50	44,123 21
Revelstoke....................	96	15,139 68	1,801 83	3,449 43	150 00	20,540 94
Rossland.......................	97	6,600 00	936 00	1,431 57	150 00	9,117 57
Vancouver.....................	97	257,801 01	36,570 83	52,276 95	2,152 25	348,801 04
Victoria........................	101	82,081 94	10,226 85	17,809 31	1,350 00	111,468 10
Yukon Territory						
Dawson.........................	102	7,960 00	....	8,863 04	37 50	16,860 54
Whitehorse....................	103	7,052 50	....	8,990 50	300 00	16,343 00
Totals...............	....	4,239,038 45	594,487 68	957,995 93	58,133 25	5,849,655 31
Summary by Provinces						
Nova Scotia..................	16	294,596 23	43,150 88	44,060 56	6,102 50	387,910 17
Prince Edward Island........	26	31,309 90	5,828 41	3,599 92	900 00	41,638 23
New Brunswick...............	28	237,284 72	42,004 90	46,578 17	7,312 50	333,180 29
Quebec.........................	34	1,008,731 25	142,602 04	279,129 53	12,487 50	1,442,950 32
Ontario.........................	51	1,551,667 82	217,361 54	342,130 17	18,793 50	2,129,953 03
Manitoba.......................	80	293,923 75	37,851 04	51,424 25	2,737 50	385,936 54
Saskatchewan.................	85	143,031 00	16,640 97	27,764 46	1,762 50	189,198 93
Alberta..........................	88	166,643 75	18,635 67	22,821 78	825 00	208,926 20
British Columbia.............	92	496,837 53	70,412 23	122,633 55	6,874 75	696,738 06
Yukon Territory.............	102	15,012 50	....	17,853 54	337 50	33,203 54
Totals...............	....	4,239,038 45	594,487 68	957,995 93	58,133 25	5,849,655 31

Customs and Excise: Salaries and Contingencies, Nova Scotia $ cts.
Douanes et Accise: Appointements et dépense casuelle, Nouvelle-Ecosse

(Unless otherwise noted, all salaries and bonuses cover a period of 12 m. to March 31, 1923)

(A moins qu'autrement indiqué, tous les appointements et bonis couvrent la période de 12 mois jusqu'au 31 mars 1923)

Amherst ($13,495.36)

L. J. Moffatt, collector, grade 2, 9 m. at $1,800, 3 m. at $1,920, $1,830, registrar of shipping, $60, bonus, $67.50; D. C. McLeod, clerk, 4 m. at $1,380, cashier and computing clerk, 8 m. at $1,440, less half pay April 20 to July 19, $1,248.68; N. S. Sanford, clerk, to June 30 at $1,440, $360, bonus, $65.25 (services terminated); W. N. Collicutt, clerk, from July 24 at $960, $660.65, bonus, $57.23; W. G. Fraser, examiner, $1,440, bonus, $261, allowance for uniform, $37.50; H. C. Bird, examiner, from May 4 at $960, $872.26, bonus, $286.21, allowance for uniform, $37.50; board and travel, R. H. Pope, $431.95 (salary at Truro); commission on sale of excise stamps, $70.68; postage, $48; telephone rent, $101.20; petty expenses, $15.53.............. 7,951 14

Carried forward 7,951 14

Customs and Excise: Salaries and Contingencies, Nova Scotia—Continued **Douanes et Accise: Appointements et dépense casuelle, Nouvelle-Ecosse**—Suite	$ cts.
Brought forward	7,951 14
Amherst—Concluded.	
Joggin Mines: W. Orr, sub-collector, $500, less 10 d. Dec., $486.48; office rent, $96; travel, etc., W. G. Fraser, $18.85 (salary at port); petty expenses, $10.05	611 38
Oxford: Mrs. A. Blair, sub-collector, $840, less 7 d. June, $823.67, bonus, $308.87; commission on sale of excise stamps, $5.70; office rent, $300; postage, $15; telephone rent, $30; telephone tolls, 75c	1,483 99
Pugwash: J. V. Clarke, sub-collector, $500; board, etc., N. S. Ross, $52.05 (salary at Truro); commission on sale of excise stamps, 76c.; postage and p.o. box, $12.90	565 71
River Hebert: J. F. Moffatt, sub-collector, $500; commission on sale of excise stamps, $2.70; postage, $2	504 70
Springhill: R. B. Murray, sub-collector, grade 1, $1,260, bonus, $297; commission on sale of excise stamps, $1.72; postage, $15; telephone rent, $37.20; petty expenses, $1.75	1,612 67
Tidnish: R. M. Baxter, enforcement officer, $200; postage, $1	201 00
Wallace: A. D. MacFarlane, sub-collector, $550; postage, $14.77	564 77
Annapolis Royal ($6,197.33)	
T. M. Buckler, collector, limited service, $1,100, registrar of shipping, $120, bonus, $297, allowance for uniforms, $75; J. H. Lombard, examiner, $720, bonus, $315, allowance for uniforms, $75; commission on sale of excise stamps, $4.88; postage and p.o. box, $54; telephone rent, $36; telephone tolls and telegrams, $28.15	2,825 03
Bridgetown: B. N. Messinger, sub-collector, $900; E. A. Craig, examiner, $300, bonus, $315, allowance for uniform, $37.50; commission on sale of excise stamps, $6.70; office rent, $120; postage, $47.30; telephone rent, $33; telephone tolls and telegrams, $29.25	1,788 75
Clementsport: H. L. Vroom, sub-collector, $300, bonus, $315; postage, $11.55; telephone rent, $27; wood, $15	668 55
Officers at outports: Hampton, R. P. Chute, $250; Port Wade, R. R. Hayden, $350, bonus, $315	915 00
Antigonish ($2,545.54)	
J. D. MacGillivray, collector, limited service, $1,080, bonus, $315; board and travel, A. B. McIsaac, $79.75 (salary under Board of Customs); commission on sale of excise stamps, $11.69; postage, $32.50; telephone rent, $37.20; petty expenses, $3.65	1,559 79
Bayfield: W. M. Strople, enforcement officer, $300, allowance for uniform, $37.50; postage, $3.25	340 75
Harbour au Bouche: J. Fraser, enforcement officer, $250, allowance for uniform, $37.50; postage, $7.50	295 00
Enforcement officers at outports: Cape George, J. F. Ballantyne, $200; Malignant Cove, J. D. Chisholm, $150	350 00
Arichat ($4,704.25)	
A. F. Boudrot, collector, limited service, $1,000, registrar of shipping, $240, bonus, $297, allowance for uniforms, $75; commission on sale of excise stamps, $1.80; postage, $14; petty expenses, $5.29	1,633 09
D'Escousse: Mrs. J. Landry, enforcement officer to June 30 at $300, $75 (balance of salary for 1922-23 to be paid in 1923-24); F. Landry, enforcement officer, on leave without pay (deceased); postage, etc., $1.83	76 83
Irish Cove: M. E. Gillies, enforcement officer, $300; postage, $3.14	303 14
L'Ardoise: W. S. Brymer, enforcement officer, $300; postage, $1.49	301 49
Petit de Grat: J. Le Blanc, enforcement officer, $360; postage, $1.20	361 20
River Bourgeois: W. S. Boyd, enforcement officer, $300; postage, $1.45	301 45
Carried forward	25,215 43

Customs and Excise: Salaries and Contingencies, Nova Scotia—Continued Douanes et Accise: Appointements et dépense casuelle, Nouvelle-Ecosse—Suite	$ cts.
Brought forward	25,215 43
Arichat—Concluded.	
St. Peter's: C. M. Morrison, sub-collector, $780, bonus, $315, allowance for uniforms, $75; commission on sale of excise stamps, $1.10; office rent, $200; postage, $10.20; travel, etc., A. B. McIsaac, $45.75 (salary under Board of Customs)	1,427 05
Enforcement officers at outports: Fourchu, A. McAskill, $200; Lennox Passage, W. McRae, to Nov. 30, at $150, $100 (deceased)	300 00
Baddeck ($5,601.72)	
J. D. McNeil, collector, limited service, $960, bonus, $315, allowance for uniform, $37.50; commission on sale of excise stamps, $3.40; postage, $40; travel, etc., A. B. McIsaac, $32.50 (salary under Board of Customs); petty expenses, $10.03	1,398 43
Ingonish: T. D. Curtis, enforcement officer, $420, bonus, $94.50, allowance for uniforms, $75; postage, $2.95	592 45
Iona: E. MacNeil, sub-collector, $480, allowance for uniforms, $75; office rent, $75; postage, $6	636 00
New Campbellton: W. R. McKinnon, sub-collector, $500, allowance for uniforms, $75; enforcement officers: J. A. Bain, $250; J. J. Bain, $250; D. Carey, $250; petty expenses, $5.47	1,330 47
St. Ann's: D. M. MacAskill, enforcement officer, $300; G. E. MacAskill, enforcement officer, from Nov. 2 at $200, $82.74; office rent, $35; postage, $1.87	419 61
Enforcement officers at outports: Aspy Bay, J. Larusic, $250; Little Narrows, D. B. McKay, $240; McKinnon's Harbour, H. N. Gillis, $100; Munroe's Point, A. Carmichael, $240, allowance for uniforms, $75; Neil's Harbour, E. Dowling, to Jan. 18 at $150, $119.76 (services discontinued); White Point P. A. McIntosh, $200	1,224 76
Barrington Passage ($2,831.47)	
W. W. Gray, collector, limited service, $800; registrar of shipping, $180, bonus, $315; commission on sale of excise stamps, 10c.; coal, $23.50; office rent, $60; postage, $16.58; installing telephone, $1.50; telephone rent, $8.75	1,405 43
Clark's Harbour: J. W. Daley, sub-collector, $480; commission on sale of excise stamps, $1.60; office rent, $60; postage, $7.64	549 24
Port La Tour: W. C. Nickerson, sub-collector, to Nov. 30 at $300, $200 (services dispensed with); J. A. Huskins, sub-collector, from Dec. 1 at $300, $100; board and travel, W. A. Thomas, $15 (salary under Port Clyde, Shelburne); postage, etc., $9.48	324 48
Shag Harbour: Mrs. R. Nickerson, enforcement officer to Jan. 31 at $200, $166.60 (leave without pay); postage, $3	169 60
Wood Harbour: F. E. MacDonnell, enforcement officer, $350; G. Stoddart, enforcement officer, employed temporarily after retirement Jan. 31, 1922, 1 m., $29.16; postage, $3.56	382 72
Bridgewater ($1,868.14)	
J. E. Lockerby, collector, grade 1, to Oct. 31 at $1,320, $770, bonus, $162.75; allowance for uniform, $37.50 (retired); C. N. Corkum, collector, grade I, from Nov. 15 at $1,320, $498.66, bonus, $105.40; board and travel, W. J. McMahon, $175.70 (salary under Weymouth); commission on sale of excise stamps, $13.28; postage, $34; telephone rent, $46.05; telephone tolls and telegrams, $10.12; petty expenses, $14.68	1,868 14
Canso ($8,723.13)	
P. C. Cullen, collector, limited service, to Jan. 31 at $1,080, $900, registrar of shipping, $100, bonus, $247.50 (deceased); E. M. Hurst, examiner, $960, bonus, $315, overtime, $27.50, allowance for uniforms, $75; postage, $32.20; telephone rent, $36; telephone tolls and telegrams, $35.44; petty expenses, $8	2,736 64
Carried forward	39,980 45

Customs and Excise: Salaries and Contingencies, Nova Scotia—Continued **Douanes et Accise: Appointements et dépense casuelle, Nouvelle-Ecosse**—Suite	$ cts.
Brought forward	39,980 45
Canso—Concluded.	
Guysborough: H. M. Scott, sub-collector, $600, registrar of shipping, $60, bonus, $315, overtime, $76.50, allowance for uniforms, $75; commission on sale of excise stamps, $3.70; postage, $8.55; telephone rent, $31.20	1,169 95
Isaac's Harbour: W. G. MacMillan, sub-collector, $450, bonus, $94.50; postage, $10.65	555 15
Liscomb: W. Hemlow, enforcement officer, $300; postage, 60c.	300 60
Port Mulgrave: M. J. Keating, sub-collector, $1,000, bonus, $315, overtime, $361.50, allowance for uniforms, $75; commission on sale of excise stamps, 70c.; coal, $31.50; office rent, $75; postage, $28.62; telephone rent, $33; petty expenses, $11.65	1,931 97
Sherbrooke: J. R. MacDonald, sub-collector, $350; postage, $3.90	353 90
Enforcement officers at outports: Larry's River, W. J. Murphy, $200; Middle Country Harbour, C. A. Cook, $150; Port Hillford, J. McConnell, $200; Queensport, D. S. Hendsbee, $349.92; Sonora, C. F. Burns, $200; Whitehaven, C. V. Wells, $500, allowance for uniforms, $75	1,674 92
Digby ($5,785)	
A. E. Cousins, collector, limited service, $960, less half pay Dec. 14 to Jan. 12, $921.28, registrar of shipping, $172.75, bonus, $302.30, allowance for uniforms, $75; A. M. Gidney, acting collector (retired), Feb. 1 to 23, 1922, $68.45; board and travel: J. Cox, $105.10 (salary at Windsor), W. J. McMahon, $205.75 (salary at Weymouth); E. D. More, $293.15 (salary at Liverpool); commission on sale of excise stamps, $7.13; postage, $25; telephone rent, $33; telephone tolls and telegrams, $11.90; petty expenses, $5.50.	2,226 31
Bear River: J. L. Warren, sub-collector, $1,020, bonus, $315, allowance for uniform, $37.50; commission on sale of excise stamps, 30c.; coal, $72; light, $28.32; office rent, $200; postage, $36.50; telephone rent, $25.65; telephone tolls and telegrams, $16.55	1,751 82
Freeport: G. L. Miller, sub-collector, $350; postage, etc., $5.88	355 88
Little River, Mrs. A. F. Denton, enforcement officer	150 00
Sandy Cove: H. Saunders, acting sub-collector, Aug. 8 to Feb. 7 at $300, $150.60; S. L. Gidney, sub-collector, from Feb. 9 at $300, $42.86; living expenses, etc., W. J. McMahon, $268.75 (salary paid through Weymouth); postage, $4.06	466 27
Tiverton: H. Blackford, enforcement officer, $300; postage, $12.50	312 50
Westport: W. A. Pugh, sub-collector, $480, allowance for uniform, $37.50; postage, etc., $4.72	522 22
Glace Bay ($3,894.39)	
A. P. O'Neil, collector, grade 1, $1,680, bonus, $150; D. Keigan, clerk, $1,320, bonus, $279, allowance for uniforms, $75; D. H. McGillivray, from Jan. 15 at $960, $203.87, bonus, $66.90; commission on sale of excise stamps, $19.05; postage, $48; telephone rent, $40.20; petty expenses, $12.37	3,894 39
Halifax ($185,244.72)	
W. C. Acker, collector, grade 5, 3 m. at $3,240, 9 m. at $3,420, $3,375; T. C. James, collector, grade 2, to Sept. 30 at $2,300, $1,149.96, bonus, $30 (retired); C. W. Blethen, deputy collector, $1,680, bonus, $150; F. W. Meyer, asst. registrar of shipping, $1,920, bonus, $63; W. Gleeson, surveyor, $2,400, bonus, $60, overtime, $365; R. J. Saxton, assistant appraiser, $1,920, bonus, $63; R. D. Kennedy, gauger, $1,920, bonus, $63; H. E. Kelly, cashier, $1,920, bonus, $63; H. S. Heisler, chief clerk, $2,280, bonus, $60; A. M. O'Brien, account clerk, $1,920, bonus, $63; B. F. Davidson, express and postal clerk, 9 m. at $1,320, 3 m. at $1,380, $1,335, bonus, $279; Miss G. I. Boreham, senior clerk-stenographer, $1,500, bonus, $261; W. C. Borrett, tea tester, $1,500, bonus, $261; W. G. Stoneman, warehouse keeper, $1,320, bonus, $279; G. F. Hope, messenger clerk, $1,000, bonus, $315; F. A. Warner, senior messenger, 3 m. at $1,020, 9 m. at $1,080, $1,065, bonus, $315	30,894 96
Carried forward	86,541 29

	$ cts.
Customs and Excise: Salaries and Contingencies, Nova Scotia—Continued **Douanes et Accise: Appointements et dépense casuelle, Nouvelle-Ecosse**—Suite	
Brought forward	86,541 29
Halifax—Continued.	
Divisional appraisers: C. A. Collins, $2,520, overtime, $21.80; N. Littler, $2,520; J. H. Sutherland, $2,520	7,581 80
Supervising officers: A. Lovett, $1,920, bonus, $63, overtime, $290.20, allowance for uniforms, $75; J. A. Mitchell, $1,920, bonus, $63, overtime, $425.20, allowance for uniforms, $75	4,831 40
Excisemen, grade 3: A. M. Gorman, $1,860, less 1 d. Jan., $1,855, bonus, $68.81; H. H. Hubley, $1,860, bonus, $69	3,852 81
Senior clerks: J. H. Blakely, $1,920, bonus, $63; J. E. Hills, $1,920, bonus, $63 (promoted from computing clerk, Feb. 1); L. T. Holland, $2,040, bonus, $60, overtime, $44.20; C. F. Hubley, $1,920, bonus, $63; F. C. Stimpson, to Aug. 31 at $2,040, $850, bonus, $25 (deceased)	8,968 20
Computing clerks: J. H. Barnstead, 6 m. at $1,320, 6 m. at $1,560, $1,440, bonus, $240.48 (promoted from clerk, Oct. 1); N. P. Leahy, $1,920, bonus, $63; G. R. McLeod, $1,920, bonus, $63; T. P. Mulcahy, 6 m. at $1,320, 6 m. at $1,560, $1,440, bonus, $240.48 (promoted from clerk Oct. 1); P. J. Power, $1,920, bonus, $63; W. Taylor, $1,920, bonus, $63	11,292 96
Express and postal computing clerks: D. M. Finlay, $1,440, bonus, $261, overtime, $25.80; E. D. Glenister, $1,440, bonus, $261, overtime, $33.90; L. M. Major, $1,440, bonus, $261; W. L. Turner, $1,440, bonus, $261	6,863 70
Clerks: E. Archibald, $1,200, bonus, $297, overtime, $165.20; W. G. Beed, $1,260, bonus, $297, overtime, $33.90; M. C. Boutilier, $1,440, bonus, $261; W. P. Dwyer, 9 m. at $1,140, 3 m. at $1,200, $1,155, bonus, $69; W. L. Edgar, $1,260, bonus, $297; E. B. Hanright, $1,380, bonus, $230.25; C. H. Keating, 3 m. at $1,200, 9 m. at $1,260, $1,245, bonus, $297; M. S. Regan, $1,260, bonus, $297; T. H. Robinson, $1,440, bonus, $261; G. Roche, $1,600, bonus, $162; T. S. Skerry, $1,260, bonus, $297; C. W. Waterfield, $1,500, bonus, $261; A. Webber, 3 m. at $1,320, 9 m. at $1,380, $1,365, bonus, $279	20,869 35
Senior examiners: A. F. Caldwell, $1,680, bonus, $150, overtime, $357, allowance for uniforms, $75; N. E. Hall, $1,680, bonus, $150	4,092 00
Examiners: F. W. Bailey, $1,260, bonus, $297, overtime, $422.60, allowance for uniforms, $75; J. M. Baxter, $1,260, bonus, $297, overtime, $260.90, allowance for uniforms, $75; A. D. Bowes, $1,260, bonus, $297, overtime, $373.20, allowance for uniforms, $75; J. J. Cahill, $1,260, bonus, $297, overtime, $125, allowance for uniforms, $75; C. S. Cave, $1,260, bonus, $297, overtime, $119, allowance for uniforms, $75; D. J. Curran, $1,260, bonus, $297, overtime, $296.80, allowance for uniforms, $75; J. J. Curran, $1,320; J. P. Fitzpatrick, $1,260, bonus, $297, overtime, $231.60, allowance for uniforms, $75; F. C. Graham, 3 m. at $1,260, 9 m. at $1,320, $1,305, bonus, $283.50, overtime, $370, allowance for uniforms, $75; F. J. Grant, $1,260, bonus, $297, overtime, $292.50, allowance for uniforms, $75; G. W. Gray, $1,260, bonus, $297; J. Hare, $1,200, relieving officer, $240, arrears from April 1, 1919, $720, bonus, $243.60, overtime, $376.50, allowance for uniforms, $75; T. W. Healy, $1,260, bonus, $297, overtime, $322, allowance for uniforms, $75; W. C. Heenan, $1,260, overtime, $353.40, allowance for uniforms, $75; P. W. Heffernan, $1,320, bonus, $279, overtime, $291, allowance for uniforms, $75; P. A. Hills, 3 m. at $1,320, 9 m. at $1,380, $1,365, bonus, $279, overtime, $359.50, allowance for uniforms, $75; P. J. Houlihan, $1,260, overtime, $266.10, allowance for uniforms, $75; D. A. Hutchinson, $1,260, bonus, $297; T. M. Mara, $1,260, bonus, $297, overtime, $262.20, allowance for uniforms, $75; J. A. Massey, $1,260, bonus, $297, overtime, $191.50, allowance for uniforms, $75; C. J. Mulcahy, $1,260, bonus, $297, overtime, $343.50, allowance for uniforms, $75; W. D. McDougall, $1,260, bonus, $297, overtime, $345, allowance for uniforms, $75; A. R. Paul, $1,380, bonus, $279, overtime, $128.80, allowance for uniforms, $75; R. Pearce, $1,260, bonus, $297, overtime, $291, allowance for uniforms, $75; F. J. Purcell, $1,260, bonus, $297; A. F. Silver, $1,260, bonus, $297, overtime, $310.20, allowance for uniforms, $75; T. Stokes, $1,500, bonus, $261; E. H. Targett, 3 m. at $1,320, 9 m. at $1,380, $1,365, relieving officer, $240, arrears from April 1,	
Carried forward	154,893 51

	$ cts.
Customs and Excise: Salaries and Contingencies, Nova Scotia—Continued **Douanes et Accise: Appointements et dépense casuelle, Nouvelle-Ecosse**—Suite	
Brought forward	154,893 51
Halifax—Concluded.	
Examiners—*Concluded.* 1919, $720, overtime, $181.40; A. V. Thomas, $1,260, bonus, $297, overtime $152.30, allowance for uniforms, $75; T. S. Tobin, $1,440, bonus, $261, overtime, $362.80, allowance for uniforms, $75; J. A. Ware, $1,440, bonus, $261, overtime, $258.30, allowance for uniforms, $75	58,967 20
Truckmen: J. F. Edwards, $1,260, bonus, $297; C. J. Kane, $1,260, bonus, $297; J. Murray, $1,260; N. F. Sutherland, $1,140, bonus, $315, overtime, $230.10.	6,059 10
Temporary employees: Miss R. S. Burns, 4 m. at $600, 8 m. at $960, $840, bonus, $56.25; A. Fenerty, $600, bonus, $315; C. Lampier, from Dec. 26 at $600, $159.68, bonus, $83.83; O. L. Tobin, $960, bonus, $83.25	3,098 01
Board and travel, C. A. Collins, $7.49; bottles, 1 gr., $15.12; cartage, Adams Transportation Co., $978.30, G. Thomson, $161.50; cleaning office, $96; commission on sale of excise stamps, $351.13; food for cat, $30; ice, $30; laundry, $13.50; legal expenses, Murray, McKinnon and Inglis, $21.50, B. W. Russell, $48.50, Silver and Nichols, $102.42, Yeoman, Daley, Rutledge and Vair, $46.75; livery, $315; office rent, $2.400; postage, $480; p.o. box, $12; repairs to typewriter, $17.60, sundry, $11; street cars and ferries, $256.90; telephone rent, $441.60; telephone tolls and telegrams, $426.08; petty expenses, $34.84	6,297 23
Expenses of customs cruiser *Violetta G.*: H. D. Pugh, special officer, grade 1, $1,200, bonus, $297, overtime, $276.90, allowance for uniforms, $75; S. Smith, engineer, $1,100, bonus, $315, overtime, $230.40, allowance for uniforms, $75; W. Zinck, able seaman, $1,200, arrears, $600, bonus, $297, overtime, $292.90, allowance for uniforms, $75; coal, $71.76; electrical supplies, $11.71; hardware, etc., $49.15; gasoline, 3,076½ gal., $1,013.35; oil, 71 gal., $95.75; paint, etc., $69.55; canvas, 54 yds., $40.50; galv. iron, 364 lb., $32.76; lumber, $40.95; manila rope, $14.95; waste, 100 lb, $20.40; pump, $38; launching, etc., $15; hire of motor boat, 22 d., $88; labour, 80c. to $1.60 an hr., $718.60; regrinding cylinder and fitting piston, $35; barrels, $35; duty and express, $14.82; sales tax, $10; supplies and repairs, $286.31	8,735 76
Hubbards: N. C. McLean, enforcement officer, $200; postage, $6	206 00
Ingramport: J. Gibbons, enforcement officer, to Dec. 31 at $400, $299.97 (retired); A. V. Gibbons, enforcement officer, from Jan. 1 at $400, $99.99; postage, $6	405 96
Sheet Harbour: R. Hall, enforcement officer, $400; postage, $6	406 00
Enforcement officers at outports: East Chezzetcook, T. Smith, $200; East Jeddore, H. Arnold, $200; Moser's River, W. H. Parlee, $200; Musquodoboit Harbour, R. J. Stevens, to Aug. 31 at $200, $83.30; Ostrea Lake, T. C. Grant, to Sept. 22 at $200, $95.52 (station closed); Petpeswick Harbour, D. M. Thompson, to Oct. 25 at $200, $113.40 (station closed); Port Dufferin, W. R. Hartling, $200; Sambro, A. Cook, from Aug. 7 at $200, $130.06; Ship Harbour, W. Robertson, $200; Spry Bay, I. J. Leslie, $200; West Chezzetcook, T. T. Lapierre, $200	1,822 28
Kentville ($9,004.92)	
R. L. Eaton, collector, grade 1, $1,680, bonus, $150; R. J. Millet, examiner, $960, bonus, $83.25, board and travel, $36.90; commission on sale of excise stamps, $17.16; postage and p.o. box, $111; telephone rent, $40.20; telephone tolls and telegrams, $17.55; travel, etc., J. A. McNeill, $185.05 (salary at Charlottetown), R. H. Pope, $19.95 (salary at Truro)	3,301 06
Aylesford Station: G. B. Graves, sub-collector, $480; commission on sale of excise stamps, $5.19; postage, $23; wood, $20	528 19
Berwick: F. B. Chute, sub-collector, $700, bonus, $315; commission on sale of excise stamps, $11.51; coal, $46; postage, $26	1,098 51
Canning: J. W. Miller, sub-collector, $600; coke, 7 tons, $110.25; postage, $15	725 25
Kingsport: S. H. Loomer, sub-collector, $500; coal, $49.50; postage, $6	555 50
Port Williams: J. R. Starr, sub-collector, $660; board and travel, R. J. Millett, $16.20 (salary paid at port); postage and p.o. box, $13.25	689 45
Carried forward	247,789 01

Customs and Excise: Salaries and Contingencies, Nova Scotia—Continued **Douanes et Accise: Appointements et dépense casuelle, Nouvelle-Ecosse**—Suite	$ cts.
Brought forward	247,789 01
Kentville—Concluded.	
Wolfville: P. W. Davidson, sub-collector, $1,200, bonus, $297; board, travel, etc.: R. J. Millett (salary at port), $15.20, R. H. Pope (salary at Truro), $56.75; commission on sale of excise stamps, $13.86; postage, $27.50; telephone rent, $40.20; petty expenses, $6.45	1,656 96
Enforcement officers at outports: Hall's Harbour, R. Thorpe to Nov. 30 at $150, $100 (services terminated), M. Parker, from Dec. 1 at $150, $50; Harbourville, W. H. Perry, to June 13 at $150, $30.41; H. Barlow, from June 14 at $150, $119.59; Morden, Mrs. C. B. Graves, $150	450 00
Liverpool ($4,960.61)	
C. F. Wright, collector, limited service, $1,100, registrar of shipping, $180, bonus, $297; E. D. More, examiner, $1,020, bonus, $315, overtime, $4.50, allowance for uniforms, $75; board ,etc., H. E. Sawyer, $245 (salary at outport, Port Medway); commission on sale of excise stamps, $10.74; postage, etc., $27.92; telephone rent, $40.20; telephone tolls and telegrams, $10.25; petty expenses, $3	3,328 61
Caledonia: G. E. Banks, sub-collector, $400; postage, etc., $8.40; telephone tolls and telegrams, $8.45	416 85
Port Medway: H. E. Sawyer, enforcement officer, $600, bonus, $315; cartage of mail, $26.75; livery, $5; postage, $8.40; telephone tolls and telegrams, $10	965 15
Port Mouton: C. Swain, enforcement officer	250 00
Lockeport ($1,635.14)	
J. R. Ruggles, collector, limited service, $1,050, bonus, $315; commission on sale of excise stamps, $2.53; coal, $47.81; living expenses, W. J. McMahon, $62.30 (salary at Weymouth); office rent, $120; postage, $19.05; telephone tolls and telegrams, $18.45	1,635 14
Lunenburg ($9,672.27)	
S. E. Mack, collector, grade I, $1,560, registrar of shipping, $300, bonus, $69; J. A. Anderson, clerk, $1,320, bonus, $261; W. G. Myra, examiner, $1,140, bonus, $315, allowance for uniforms, $75; commission on sale of excise stamps, $12.69; postage, $90.47; telephone rent, $35.75; telephone tolls and telegrams, $20.51; petty expenses, $14	5,213 42
Chester: H. E. Mitchell, sub-collector, $600, bonus, $315, allowance for uniforms, $75; commission on sale of excise stamps, $1.20; living expenses, W. G. Myra, $42.65 (salary at port); office rent, $80; postage, $27.40	1,141 25
La Have: E. M. Reinhardt, sub-colletor, $750, registrar of shipping, $120, bonus, $315; commission on sale of excise stamps, $1.28; office rent, $80; postage, $26.45; wood, $20; petty expenses, $3.50	1,316 23
Mahone Bay: T. F. Mader, sub-collector, $700, bonus, $315; commission on sale of excise stamps, $3.20; office rent, $60; postage, $13.17; wood, $10	1,101 37
Enforcement officers at outports: Conquerall Bank, J. S. Corkum, $150; Petite Rivière, S. Falt, $150; Riverport, E. C. Wentzel, $200; Vogler's Cove, J. S. Vogler, $200; West Dublin, J. N. Mosher, $200	900 00
Middleton ($2,753.28)	
C. L. Andrews, collector, limited service, $1,080, bonus, $315, allowance for uniform, $37.50, board and travel, $3.50; board and travel, J. Cox, $73.55 (salary at Windsor); commission on sale of excise stamps, $9.21; cleaning office, $13; coal, $84.37; counter, $25; office rent, $96; postage, $20.50; telephone rent, $40.20; telephone tolls and telegrams, $13.11; petty expenses, $7	1,817 94
Margaretsville: R. B. Earley, sub-collector, to Sept. 4 at $450, $192.50 (resigned); S. O. Baker, sub-collector, Nov. 18 to Feb. 16 at $450, $112.68 (services terminated); H. S. Downie, sub-collector, from Feb. 17 at $450, $53.57; postage, 50c.; travel, etc., C. L. Andrews, $21 (salary at port)	380 25
Port George: J. E. Slocomb, sub-collector	250 00
Springfield: sub-collectors, W. C. Grimm, to June 6 at $300, $55 (resigned); V. L. Roop, from June 10 at $300, $242.50; postage and commission, $7.59	305 09
Carried forward	268,917 27

Customs and Excise: Salaries and Contingencies, Nova Scotia—Continued **Douanes et Accise: Appointements et dépense casuelle, Nouvelle-Ecosse**—Suite	$ cts.
Brought forward	268,917 27
New Glasgow ($7,181.71)	
S. T. McCurdy, collector, grade 2, 9 m. at $1,920, 3 m. at $2,040, $1,950, bonus, $62.25; A. D. Gillis, clerk, $1,440; S. M. McKenzie, cashier, $1,320, bonus, $279; H. W. Baillie, examiner, $1,320, bonus, $279, allowance for uniform, $37.50; commission on sale of excise stamps, $40.30; postage, $98.41; telephone rent, $45; petty expenses, $3.75	6,875 21
Merigomish: T. B. Olding, sub-collector, $300; postage, $1.50	306 50
North Sydney ($16,129.01)	
J. McPherson, collector, grade 2, $2,160, bonus, $60, overtime, $131; F. E. Jackson, clerk, $1,440, bonus, $261, overtime, $127, allowance for uniforms, $75; examiners: J. H. Cameron, $1,500, overtime, $13.40; J. Cogan, $1,260, bonus, $297, overtime, $106.50, allowance for uniforms, $75; D. Edwards, $1,260, bonus, $297, overtime, $122, allowance for uniforms, $75; J. J. McDonald, $1,260, bonus, $297, overtime, $180, allowance for uniforms, $75	11,071 90
Commission on sale of excise stamps, $23.66; light, $11.50; office rent, $360; postage, $180; telephone rent, $140.67; telephone tolls and telegrams, $23.74; petty expenses, $15.75	755 32
Grand Narrows: E. A. MacNeil, sub-collector, $350; postage, $5.66	355 66
Little Bras d'Or: enforcement officers, J. Boutillier, $250, C. J. Jessome, $300, R. Newton, to Feb. 28 at $250, $229.13 (services dispensed with); purchase and erection of 7 telephone poles, $16; telephone rent, $28.50; petty expenses, $10.10	833 73
Sydney Mines: R. McDonald, sub-collector, grade 1, $1,500, bonus, $261; J. Peck, examiner, to Nov. 30 at $1,150, $766.64, bonus, $210 (services dispensed with); commission on sale of excise stamps, $2.54; postage, $73; telephone rent, $48.24; petty expenses, $4.85	2,866 27
Enforcement officers at outports: East Bay, D. J. McGillivray, $150; Point Aconi, P. V. Roche, to Jan. 10 at $120, $96.13 (services terminated)	246 13
Parrsboro ($3,553.97)	
J. S. Henderson, collector, limited service, $1,200, registrar of shipping, $180, bonus, $279; commission on sale of excise stamps, $11.58; livery, $51; postage, $40; telephone rent, $28.20; travelling and living expenses, R. H. Pope, $67.20 (salary at Truro); petty expenses, $6.60	1,863 58
Advocate Harbour: E. C. Moore, enforcement officer, $300; telephone rent, $27	327 00
Enforcement officers at outports: Apple River, B.D. Mosher, $300, H. H. Mosher, to Oct. 11 at $300, $158.87 (resigned); Five Islands, H. E. Fulmer, $250; Parrsboro Roads, J. Henwood, $250; Port Greville, U. Elderkin, to Aug. 31 at $240, $100 (resigned), B. L. Hatfield, from Oct. 25 at $240, $104.52; Spencer's Island, G. D. Spicer, $200	1,363 39
Pictou ($8,697.93)	
P. Fraser, collector, grade 1, to Nov. 30 at $1,800, $1,200, registrar of shipping, $80, bonus, $42 (retired); A. D. Patterson, clerk, 10 m. at $1,380, 2 m. at $1,440, $1,390, registrar of shipping, $20, bonus, $266.16 (promoted to collector, Feb. 1); J. D. P. Reid, clerk, $1,380, bonus, $279; examiners, F. P. Carroll, $1,260, bonus, $297, travel, $2.70; W. F. Harris, $1,260, bonus, $297, allowance for uniforms, $75; commission on sale of excise stamps, $7.52; postage, $15; telephone rent, $48; petty expenses, $19.55	7,938 93
Tatamagouche: J. Ramsay, sub-collector, $250; postage, $3	253 00
Officers at outports: Brûlé, J. Dunn, $150; River John, C. T. Gammon, $350; A. A. Chisholm, special services, 20 h. at 30c	506 00
Port Hawkesbury ($4,778.14)	
F. W. Hennessey, collector, limited service, $900, registrar of shipping, $120, bonus, $315, allowance for uniforms, $75; J. J. Williams, examiner, $480, bonus, $315, allowance for uniforms, $75, travel, etc., $45.90; commission on sale of excise stamps, 80c.; cleaning office, $12; coal, $97; office rent, $120; postage, $44.75; repairs to boat, $20; petty expenses, $16.34	2,636 79
Carried forward	307,116 68

Customs and Excise: Salaries and Contingencies, Nova Scotia—Continued **Douanes et Accise: Appointements et dépense casuelle, Nouvelle-Ecosse**—Suite	$ cts.
Brought forward	307,116 68
Port Hawkesbury—Concluded.	
Marble Mountain: S. J. Macdonald, enforcement officer, $240; postage, $4	244 00
Orangedale: D. Martin, enforcement officer, $200, allowance for uniforms, $75; postage, $6	281 00
Port Hastings: W. G. Forbes, sub-collector, $500, allowance for uniforms, $75; office rent, light, etc., $60; postage, $5	640 00
Port Malcolm: J. A. Colford, enforcement officer, $150; postage, $1	151 00
West Bay: A. A. McInnis, enforcement officer, $300, allowance for uniforms, $75; postage, $2.60	377 60
Whycocomagh: D. McMillan, enforcement officer, to May 31 at $240, $40; J. G. McMillan, enforcement officer, May 25 to Oct. 24 at $240, $100 (services dispensed with); D. Matheson, enforcement officer, 2 m. to Mar. 31 at $240, $40; postage, $3; board and travel, A. B. McIsaac, $264.75, (salary paid through Board of Customs)	447 75
Port Hood ($5,378.96)	
A. B. Chisholm, collector, limited service, $1,200, bonus, $297; A. McLellan, examiner, $300; board and travel, A. B. McIsaac, $48.75 (salary paid through Board of Customs); coal, $25; office rent, $60; postage, $24; telephone rent, $34.20; petty expenses, $5.10	1,994 05
Cheticamp: W. E. Cormier, sub-collector, $650, bonus, $315, allowance for uniforms, $75; postage, $3.90	1,043 90
Grand Etang: D. J. Doucet, enforcement officer, $240; postage, $1.81	241 81
Inverness: J. H. MacKay, sub-collector, $900, bonus, $315, allowance for uniform, $37.50; postage and p. o. box, $19	1,271 50
Mabou: E. A. Murray, sub-collector	250 00
Margaree: J. A. McLeod, sub-collector, $420, board, etc., $33, allowance for uniforms, $75; L. McLeod, assistant, 3 d., Aug. at $2; postage and commission, $11.28; telephone tolls, $21.67; petty expenses, $10.75	577 70
Shelburne ($3,448.62)	
A. C. Bruce, collector, limited service, $1,000, registrar of shipping, $180, bonus, $72; living and travelling expenses, W. J. McMahon, $650, (salary at Weymouth), E. D. More, $56.20 (salary at Liverpool); commission on sale of excise stamps, $3.03; postage, $20; telephone rent, $34.20; petty expenses, $7.87	1,379 80
Jordan Bay: E. L. Martin, enforcement officer, $150; postage, 41c	150 41
North East Harbour: G. B. Swaine, sub-collector, $425, bonus, $315; postage, $1.89	741 89
Port Clyde: W. A. Thomas, sub-collector, $400, bonus, $315; board and travel, G. B. Swaine, $5.25; coal, $12; office rent, $60; postage, $7.15	799 40
Sandy Point: sub-collectors, Mrs. E. Morrison, Jan. 5 to Nov. 2, 1922, at $300, $248.44 (services terminated), A. S. Goodick, from Nov. 3, at $300, $123.33; petty expenses, $5.35	377 12
Sydney ($25,481.81)	
P. C. Campbell, collector, grade 3, $2,520, registrar of shipping, $240; J. H. Scott, assistant appraiser, $1,920, bonus, $63; E. McPherson, senior clerk, $1,920, bonus, $63; clerks: A. D. Gillis, $1,260, bonus, $297, overtime, $20.60; A. A. McIsaac, $1,440, bonus, $261, overtime, $19.60; Miss J. McKenzie, $1,260, bonus, $297; examiners: J. L. Bray, $1,260, overtime, $55, allowance for uniforms, $75; J. M. Campbell, from June 15 at $960, $762.66, bonus, $250.25, overtime, $100.50, allowance for uniforms, $75; T. Chisholm, 3 m. at $1,320, 9 m. at $1,380, $1,365, bonus, $279, allowance for uniforms, $75; J. W. Kennedy, $1,260, bonus, $297; R. McDonald, April 1 to 30, $105, bonus, $24.75 (resigned); J. A. Richardson, $1,140, bonus, $72, allowance for uniforms, $75.	18,852 36
Commission on sale of excise stamps, $123.90; cartage, $255.50; hire of motor boat, $60; postage and p. o. box, $108; telephone rent, $119.40; telephone tolls and telegrams, $48.82	715 62
Carried forward	337,653 59

Customs and Excise: Salaries and Contingencies, Nova Scotia—Continued Douanes et Accise: Appointements et dépense casuelle, Nouvelle-Ecosse—Suite	$ cts.
Brought forward	337,653 59
Sydney—Concluded.	
Louisburg: J. McPhee, sub-collector, grade 1, to Feb. 14 at $1,260, $1,102.50, bonus, $228.38, allowance for uniforms, $75; P. J. Wilcox, sub-collector, grade 1, from Feb. 15 at $1,020, $127.50, bonus, $10.40, overtime, $3; A. W. Stacey, examiner, $1,080, bonus, $315, overtime, $31, allowance for uniforms, $75; coal, $27; office rent, $250; postage, $18.20; repairs to stove, $10.10; telephone rent, $30; petty expenses, $16.45	3,399 53
Port Morien: J. Orr, sub-collector, $350, bonus, $315; telephone rent, etc., $24.30.	689 30
Enforcement officers at outports: Gabarouse Bay, E. McGillivray, $300; Lingan, J. D. Campbell, $960, bonus, $315; Main à Dieu, D. Lahey, $250	1,825 00
Truro ($11,874.31)	
G. A. Hall, collector, grade 2, $2,160; R. H. Pope, senior clerk, $1,920, bonus, $63; J. H. Slackford, cashier and computing clerk, $1,560, bonus, $202; J. McKenzie, clerk, 6 m. at $1,020, 6 at $1,080, $1,050, bonus, $77.58; examiners: J. D. Hopper, $1,260 less 3 d., $1,249.36, bonus, $294.50, allowance for uniforms, $75; N. S. Ross, $1,440, bonus, $261; commission on sale of excise stamps, $37.35; office furniture, $10; postage, $60; telephone rent, $100.20; telephone tolls and telegrams, $14.75; petty expenses, $4.20	10,578 94
Great Village: J. A. Blaikie, sub-collector, $950; telephone rent, $30; petty expenses, $12.07	992 07
Little Bass River: W. C. Lewis, enforcement officer, $300; petty expenses, $3.30.	303 30
Weymouth ($6,735.62)	
A. H. Brooks, collector, limited service, $1,000, registrar of shipping, $120, bonus, $315; W. J. McMahon, examiner, $1,020, relieving officer, $240, arrears from April 1, 1919, $720, bonus, $297, allowance for uniform, $37.50; commission on sale of excise stamps, $1.37; office rent, $250; postage, $40; telephone rent, $24; petty expenses, $5.77	4,070 64
Barton: F. W. Hutchinson, sub-collector, from Aug. 30 at $360, $211.94; petty expenses, $10	221 94
Belliveau's Cove: E. E. Theriault, sub-collector, $400; postage, $4.23	404 23
Church Point: P. A. Saulnier, sub-collector, $500; postage, $8; trips to station, $27	535 00
Meteghan: L. T. Melanson, examiner, $400; postage, $6	406 00
Meteghan River: E. U. Doucet, sub-collector, $480; postage, $12; trips to station, $35	527 00
Plympton: J. McKay, enforcement officer, $150, travel, etc., $18	168 00
Salmon River: F. P. Deveau, sub-collector, $400; postage, $2,81	402 81
Windsor ($9,268.63)	
J. O'Brien, collector, grade 1, $1,680, registrar of shipping, $120, bonus, $119; clerks: J. Cox, $1,260, bonus, $297; E. A. Dill, Oct. 1 to Jan. 22 at $960, $296.77, bonus, $97.38; G. C. McElhinney, from Jan. 23 at $960, $183.23, bonus, $15.87; J. Maynard, April 1 to Oct. 31 at $1,320, less half pay May 15 to July 30, Aug. 1 to Oct. 15 and full pay Oct. 16 to 31, $438.22, bonus, $92.62 (retired); A. H. Spence, examiner, $1,260, bonus, $297, allowance for uniforms, $75; commission on sale of excise stamps, $18.78; livery, $97; postage and p. o. box, $85.10; telephone rent, $39	6,471 97
Cheverie: enforcement officers, M. Brady, Mar. 1 to June 21, 1922, at $250, $77.08, bonus, $123.37; B. H. McLaughlin, from June 21 at $240, $186.66; postage, $2.90	390 01
Hantsport: J. W. Lawrence, sub-collector, $780, bonus, $94.50; board and travel: J. Cox, $49.40 (salary at port); R. H. Pope, $116.45 (salary at Truro); N. S. Ross, $97.70 (salary at Truro); A. H. Spence, $61.10 (salary at port); coal, $21.24; postage, $12.06	1,232 45
Maitland: R. McDougall, sub-collector, $400, registrar of shipping, $60, bonus, $94.50; fuel, etc., $22.80; livery, $15; postage, $24.55	616 85
Noel: M. S. O'Brien, enforcement officer, $200; postage, $2.85	202 85
Walton: A. Woolaver, enforcement officer, $300, arrears, Sept. 1 to Oct. 31, 1921, $50; postage, $4.50	354 50
Carried forward	371,445 98

Customs and Excise: Salaries and Contingencies, Nova Scotia—Concluded
Douanes et Accise: Appointements et dépense casuelle, Nouvelle-Ecosse—Fin

	$ cts.
Brought forward	371,445 98
Yarmouth ($16,464.19)	
S. Harding, collector, grade 2, $2,160, registrar of shipping, $240, bonus, $60; M. C. Wyman, assistant appraiser, $1,920, bonus, $63, overtime, $135, allowance for uniforms, $72.50; S. C. Hood, cashier and computing clerk, 3 m. at $1,440, 9 m. at $1,560, $1,530, bonus, $216.76, overtime, $145, allowance for uniforms, $110; J. W. Boyd, senior examiner, $1,680, bonus, $150, overtime, $212.80, allowance for uniforms, $110; examiners: C. R. Moores, $1,140, bonus, $315, overtime, $252.40, allowance for uniforms, $110; J. D. Pothier, $1,200, bonus, $297, overtime, $240.30, allowance for uniforms, $75; A. Rogers, $1,320, bonus, $279; commission on sale of excise stamps, $24.86; cartage, $70.75; postage, $152.50; telephone rent, $135.90; telephone tolls and telegrams, $14.03; petty expenses, $17.85	14,509 65
Abbot's Harbour: F. D'Entremont, enforcement officer, $200; postage, $2.70	202 70
Lower East Pubnico: C. V. Amiro, sub-collector, $480, bonus, $315; office rent, $50; postage, etc., $7.13	852 13
Port Maitland: R. H. Goudey, enforcement officer, $150; postage, $1.70	151 70
Tusket: T. K. Lent, sub-collector, $350, allowance for uniform, $37.50; postage, $8.51	396 01
Wedgeport: V. Richards, enforcement officer, $350; postage, $2	352 00
	387,910 17
Less—Bonus charged to Vote 563, $43,150.88; allowance for uniforms, charged to Miscellaneous Customs, $6,102.50	49,253 38
Net expenditure, Salaries and Contingencies, Nova Scotia	338,656 79

Customs and Excise: Salaries and Contingencies, Prince Edward Island
Douanes et Accise: Appointements et dépense casuelle, Ile du Prince-Edouard

(Unless otherwise noted, all salaries and bonuses cover a period of 12 months to March 31, 1923)
(A mois qu'autrement indiqué, tous les appointements et bonis couvrent la période de 12 mois au 31 mars 1923)

	$ cts.
Charlottetown ($32,221.63)	
W. B. Robertson, collector, grade 2, $2,160, registrar of shipping, $240, bonus, $60; F. J. Casey, collector of excise, grade 1, to Oct. 31 at $1,920, $1,120, bonus, $36.75 (transferred to Inspection); F. H. Beer, assistant appraiser, $1,920, bonus, $63; E. de B. Peake, cashier, $1,920, bonus, $63, overtime, $2; clerks: M. J. Moren (senior), $2,040, bonus, $60, overtime, $1.20; L. F. Coyle, $1,020, bonus, $315; J. A. Fraser, $1,380, bonus, $279, overtime, $8.50; L. W. Goodwin, 3 m. at $1,020, 9 m. at $1,080, $1,065, bonus, $315, overtime, $12.50; J. D. MacMillan, $1,440, bonus, $261, overtime, $6; Miss L. A. McMahon, clerk-stenographer, $1,140, bonus, $315; A. J. Daugan, watchman, June 8 to July 6 at $3 a night, $87	17,329 95
Examiners: R. F. Acorn, $960, bonus, $237.72; W. G. Bruce, $1,200, bonus, $297, overtime, $21.50, allowance for uniforms, $75, board and travel, $33.10; S. F. Doyle, April 1 to 4 at $1,260, April 5 to Mar. 31 at $1,320, $1,319.33, bonus, $279; A. McKinnon, $1,260, bonus, $297, overtime, $256.50, allowance for uniforms, $75; J. A. MacNeil, $1,080, bonus, $315	7,706 15
Cartage and express, $149.95; cartage of mail, $66; commission on sale of excise stamps, $69.78; iron bracket, $20; postage, $150; rope, $12.29; storage of boat, $10; telephone rent, $130; telephone tolls and telegrams, $14.55; water rates, $12; petty expenses, $38.50	673 07
Cardigan: F. Gallant, sub-collector, $300, allowance for uniform, $37.50; postage, $9	346 50
Crapaud: N. Waddell, sub-collector, $350; postage, $4.60	354 60
Georgetown: T. E. Morrisey, sub-collector, $700, bonus, $315, allowance for uniforms, $75; petty expenses, $9.82	1,099 82
Carried forward	27,510 09

Customs and Excise: Salaries and Contingencies, Prince Edward Island— Concluded **Douanes et Accise: Appointements et dépense casuelle, Ile du Prince-Edouard** —Fin	$ cts.
Brought forward	27,510 09
Charlottetown—Concluded.	
Grand River: J. McMillan, enforcement officer, $150; postage, $1.10	151 10
Halliday's Wharf: L. A. Ross, enforcement officer, to Oct. 31 at $120, $70 (services dispensed with); M. McPherson, enforcement officer, Nov. 4 to Mar. 31 at $120, $49; postage, $1	120 00
Montague: E. Parkman, sub-collector, $660, bonus, $315, overtime, $15, allowance for uniforms, $75; W. G. Bruce, board and travel, $38.75 (salary paid at port); postage, $5.85	1,109 60
Murray Harbour: H. A. Bell, sub-collector, $250, allowance for uniforms, $75; postage, $4.88	329 88
Murray River: A. J. McInnis, enforcement officer, $420, allowance for uniforms, $75; postage, $5	500 00
New London: N. Nicholson, enforcement officer, $200; postage, $2.89	202 89
Orwell: A. B. McDonald, enforcement officer, $120; postage, 60c	120 60
Pinette: M. W. Murchison, enforcement officer, to June 29 at $120, $29.67; J. D. McDonald, enforcement officer, June 29 to Mar. 31 at $120, $90.67; postage, $1.25	121 59
Souris: A. Currie, sub-collector, $750, bonus, $315, overtime, $119.10, allowance for uniforms, $75; N. Pierce, enforcement officer, $250, allowance for uniforms, $75; postage, $26.14; storage of boat, $2	1,612 24
St. Peters: A. O'Hanley, sub-collector, to July 12 at $200, $56.43 (resigned); J. J. McKinnon, sub-collector, July 11 to Mar. 31 at $200, $144.56, board and travel, $5; postage, $5.02	211 01
Vernon River Bridge: W. G. McDonald, enforcement officer, to May 31 at $200, $33.32 (deceased); T. J. Furness, enforcement officer, July 13 to Mar. 31 at $200, $143.49; board and travel, W. G. Bruce, $53.72 (salary paid at port); postage, $2.10	232 63
Summerside ($9,416.60)	
H. M. Baker, collector, grade 1, 3 m. at $1,560, 9 m. at $1,680, $1,650, bonus, $162.99; examiners: V. J. Harrington, April 1 and 2 at $1,080, April 3 to June 30 at $1,140 less half pay 13 d. May and 30 d. June, $217.25, bonus, $60.12 (retired); E. N. McQuarrie, 3 m. at $1,080, 9 m. at $1,140. $1,125, bonus, $315, overtime, $53, allowance for uniforms, $75; W. J. Whitney, $1,020, bonus, $315; E. E. Arsenault, enforcement officer, Egmont Bay, $120; commission on sale of excise stamps, $20.96; postage and p.o. box, $51; telephone rent, $33; telephone tolls and telegrams, $19.65	5,237 97
Alberton: A. F. Hardy, sub-collector, from Sept. 28 at $600, $305, bonus, $160.13; P. S. Fielding, enforcement officer, April 1 to Aug. 31, acting sub-collector, Sept. 1 to 28, at $600, $296.67, bonus, $46.70, allowance for uniform, $37.50; living and travelling expenses, E. N. McQuarrie, $22.25 (salary at port); commission on sale of excise stamps, $1; postage and p.o. box, $10	879 25
Malpeque: J. Burns, enforcement officer, $200; postage, $3.27	203 27
Miminegash: M. D. Lacey, enforcement officer, $240; postage, $1.27	241 27
Port Borden: C. E. MacDonald, sub-collector, $1,020, bonus, $315, overtime, $171, allowance for uniforms, $75; W. J. Whitney, board and travel, $36.80, overtime, $18 (salary at port); commission on sale of excise stamps, $1.86; postage $10.78; petty expenses, $1.70	1,650 14
Tignish: W. A. Gaudet, sub-collector, $800, bonus, $315, allowance for uniforms, $75; commission on sale of excise stamps, $1.20; postage, $10.50; petty expenses, $3	1,204 70
	41,638 23
Less—Bonus charged to Vote 563, $5,828.41; allowance for uniforms charged to Miscellaneous Customs, $900	6,728 41
Net expenditure, Salaries and Contingencies, Prince Edward Island	34,909 82

Customs and Excise: Salaries and Contingencies, New Brunswick **Douanes et Accise: Appointements et dépense casuelle: Nouveau-Brunswick**	$ cts.
(Unless otherwise noted, all salaries and bonuses cover a period of 12 months to March 31, 1923)	
(A mois qu'autrement indiqué, tous les appointements et bonis couvrent la période de 12 mois au 31 mars 1923)	
Bathurst ($6,529.36)	
C. J. Melanson, collector, $1,440, bonus, $261; J. E. White, examiner, 3 m. at $960, 9 m. at $1,020, $1,005, bonus, $315, allowance for uniforms, $75; board, etc., L. Vienneau, $91.15 (salary paid at St. John); commission on sale of excise stamps, $27.99; express, 90c.; postage, $60; telephone rent, $39; telephone tolls and telegrams, $25.87.	3,340 91
Caraquet: J. P. Foley, sub-collector, $660, bonus, $315, allowance for uniforms, $75; coal, $11; office rent, $48; postage, $12	1,121 00
Shippigan: J. L. Gauvin, sub-collector, $700, bonus, $315, allowance for uniforms, $75; office rent, $36; postage, $15.80	1,141 80
Enforcement officers at outports: Little Shippigan, J. Luce, to April 5 at $250, $3.47 (services terminated), J. A. Wilson, from April 5 at $250, $247.18; Stonehaven, T. W. Riordon, $200; Tracadie, J. R. Young, $400, allowance for uniforms, $75.	925 65
Campbellton ($4,868.69)	
S. Moffatt, collector, grade 1, to Oct. 9 at $1,680, $880.64, bonus, $62.34, arrears, $18 (services dispensed with); C. B. Fairley, examiner, 6 m. at $960, 6 m. at $1,020, $990, bonus, $315, allowance for uniforms, $75; board and travel, F. L. Ross, $701.70 (salary paid at St. John); commission on sale of excise stamps, $63.93; postage and p.o. box, $98; telephone rent, $40.20; telephone tolls, $32.38.	3,277 19
Dalhousie: J. B. Delaney, sub-collector, $1,000, bonus, $315, allowance for uniform, $37.50; postage and p.o. box, $6; telephone rent, $33	1,391 50
Jacquet River: D. McAlister, enforcement officer	200 00
Chatham ($9,047.89)	
G. Watt, collector, grade 1, $1,680, registrar of shipping, $300, bonus, $63; examiners: M. F. Haley $1,440, bonus, $261; F. P. Heckbert, $960, bonus, $315, allowance for uniforms, $75; commission on sale of excise stamps, $23.58; postage and p.o. box, $82; telephone rent, $39; telephone tolls and telegrams, $38.10	5,276 68
Buctouche: A. Legere, sub-collector, $540, bonus, $315, allowance for uniforms, $75; board and travel M. F. Haley, $50.15 (salary paid at port); cleaning office, $12; office rent, $60; postage, $20.51; wood, $50	1,122 66
Richibucto: J. D. McMinn, sub-collector, $800, registrar of shipping, $120, bonus, $315, allowance for uniforms, $75; B. E. Johnson, examiner, $800, bonus, $315, allowance for uniforms, $75; D. O. Richard, enforcement officer, $120; commission on sale of excise stamps, $1.50; postage and p.o. box, $27.05	2,648 55
Fredericton ($9,897.60)	
L. C. MacNutt, collector, grade 2, $2,160, bonus, $60; H. G. Winter, asst. appraiser, $2,040, bonus, $60; F. P. Colter, clerk, $1,500, bonus, $261; examiners: J. D. Chase, $1,260 less 2 d. Mar., $1,253.23, bonus, $296.05, allowance for uniforms, $75; C. O. Brooks, from Nov. 20 at $960, $349.33, bonus, $114.63; F. Hale, from June 27 at $960, $730.67, bonus, $239.75; Miss L. C. Goodspeed, clerk-stenographer, from Dec. 26 at $960, $255.48, bonus, $22.13	9,417 27
Board, travel, etc.: H. P. Allingham, $10.70, (salary paid at St. John); C. O. Brooks, 65c.; J. D. Chase, 65c.; F. Hale, $20.80; H. L. Yeomans, $177.20, (salary paid at St. John); commission on sale of excise stamps, $58.53; ice, $12; postage, $110; telephone rent, $57.60; petty expenses, $32.20	480 33
Carried forward	30,343 54

Customs and Excise: Salaries and Contingencies, New Brunswick—Continued
Douanes et Accise: Appointements et dépense casuelle, Nouveau-Brunswick —Suite

	$ cts.
Brought forward	30,343 54
McAdam Junction ($20,505.41)	
F. T. Lister, collector, grade 2, $2,160, bonus, $60; examiners: R. W. Cropley, $1,260, bonus, $297, overtime, $349.10, allowance for uniforms, $75; E. M. Crotty, $1,260, bonus, $297, overtime, $360.60, allowance for uniforms, $75; E. L. Hunter, $960, bonus, $83.25, overtime, $336.80, allowance for uniforms, $75; D. T. Lister, $1,260, bonus, $297, overtime, $346.60, allowance for uniforms, $75; J. T. Meating, $1,080, bonus, $315, overtime, $328.40, allowance for uniforms, $75; C. Nason, $1,260, bonus, $297, overtime, $356.60, allowance for uniforms, $75; L. G. Speedy, $1,260, bonus, $297, overtime, $360.50, allowance for uniforms, $75; F. M. Thorburn, $1,260, bonus, $297, overtime, $531.20, allowance for uniforms, $75; T. H. Wetmore, enforcement officer, $900, bonus, $315, allowance for uniforms, $75	18,860 05
Commission on sale of excise stamps, 82c.; cleaning office, $18; postage, $273; petty expenses, 94c	292 76
St. Croix: A. C. Kelly, enforcement officer, $900, bonus, $315, allowance for uniforms, $75; R. W. Cropley, meals, $2.60, (salary at port); office rent, $60.	1,352 60
Moncton ($15,055.96)	
J. S. Rayworth, collector, grade 2, April, $180, (retired); J. A. Girouard, cashier to April 30 at $1,560, promoted to collector, grade 2, May 1 at $1,800, $1,780, bonus, $125.84; clerks: E. J. LeBlanc, $1,020, bonus, $83.25; J. E. Mellish, to May 31 at $1,080, $180, bonus, $12, (resigned); M. C. Steeves, $1,080, bonus, $315; examiners: T. I. Coffey, to Oct. 31 at $1,380, $805, bonus, $152.25, allowance for uniform, $37.50, (deceased); A. W. Henry, Dec. 1 to Mar. 31 at $960, $320, bonus, $27.72, allowance for uniform, $37.50; truckmen: O. B. McQuarrie, $960, (promoted to clerk, June 1), bonus, $315; S. B. Murray, Dec. 27 to Mar. 31 at $960, $252.90, bonus, $82.98	7,766 94
Cartage, $154.60; commission on sale of excise stamps, $87.83; postage and p.o. box, $68; telephone rent, $117.60; telephone tolls and telegrams, $28.23; travel and living expenses: I. D. Cameron, $648.80, (salary paid at St. John); B. E. Johnson, $547.50, (salary paid at Richibucto, port of Chatham); W. L. Smith, $412.80, (salary paid at St. John)	2,065 36
Albert: H. W. Crocker, sub-collector, $450; commission on sale of excise stamps, 50c.; postage, etc., $6.57	457 07
Dorchester: F. Cook, sub-collector, $800, bonus, $315; commission on sale of excise stamps, $3; coal, $25; office rent, $40; petty expenses, $11.80	1,194 80
Hillsboro: H. J. Steeves, sub-collector, $950, bonus, $315, allowance for uniforms, $75; travel and living expenses, H. L. Yeomans, $65.35, (salary paid at St. John); postage, $11; petty expenses, $10.30	1,426 65
Point du Chene: office rent	30 00
Shediac: W. Avard, examiner, to May 31 at $450, promoted to sub-collector June 1 at $900, $825, bonus, $315, allowance for uniforms, $75; coal, $36.75; office rent, $120; postage, $16.88; petty expenses, $6.55	1,395 18
Officers at outports: Alma, J. D. Connor, to July 10, at $400, $110.74, (resigned), H. A. Joyce, from July 11 at $400, $289.22; Harvey, L. Bishop, $120; Waterside, W. H. Martin, $200	719 96
Newcastle ($3,651.15)	
W. A. Park, collector, grade 1, $1,680, bonus, $150; J. G. Troy, examiner, $960, bonus, $315, allowance for uniforms, $75; commission on sale of excise stamps, $41.31; postage, $46.09; telephone rent, $39; board and lodging, L. Vienneau, $252.95, (salary paid at St. John); travel and living expenses, C. P. Wills, $78.40, (salary paid at St. John); petty expenses, $13.40	3,651 15
St. Andrews ($11,625.62)	
T. R. Wren, collector, grade 1, $1,680, registrar of shipping, $240, bonus, $63; clerks: D. G. Hanson, $1,260, bonus, $297, overtime, $99.20, allowance for uniforms, $75; D. C. Rollins, $1,320, bonus, $279, allowance for uniform, $37.50; commission on sale of excise stamps, $19.48; coal, $86.27; office rent, $240; postage, $25; telephone rent, $25.20; petty expenses, $25.39	5,772 04
Carried forward	75,328 10

Customs and Excise: Salaries and Contingencies, New Brunswick—Continued **Douanes et Accise: Appointements et dépense casuelle, Nouveau-Brunswick**—Suite	$ cts.
Brought forward	75,328 10
St. Andrews—Concluded.	
Campobello: W. H. Carson, sub-collector, $900, bonus, $315, overtime, $50, allowance for uniforms, $75; office rent, $60; petty expenses, $10.72	1,410 72
Grand Harbour: D. I. McLaughlin, $500, bonus, $94.50, allowance for uniforms, $75; office rent, $22.50	692 00
Lord's Cove: T. L. Trecarten, sub-collector, $800, bonus, $315, allowance for uniforms, $75; fuel, freight, etc., $62.50; office rent, $60; postage, $11.91	1,324 41
North Head: C. Dixon, sub-collector, $800, bonus, $315, overtime, $108.50, allowance for uniforms, $75; coal, $51.63; office rent, $50; postage, $8; telephone rent, $11.25	1,419 38
Seal Cove: commission on sale of excise stamps, $13.75; postage, $3.12	16 87
Wilson's Beach: J. A. Newman, enforcement officer, $550, bonus, $315, overtime, $45, allowance for uniforms, $75; postage, $5.20	990 20
St. John ($191,372.94)	
C. B. Lockhart, collector, grade 5, $3,600; A. L. Law, deputy collector of excise, $1,680; S. W. Wilkins, surveyor, $2,520, overtime, $365; H. P. Allingham, gauger, $2,040; K. A. Barber, assistant registrar of shipping, $2,040, bonus, $58, (short paid, $2, to be paid in 1923-24); C. F. Tilley, chief clerk, $2,400; R. J. Murphy, account clerk, $2,040, bonus, $60; R. A. McLaughlin, cashier, $1,920, bonus, $63; R. Clerke, express and postal cashier, $1,740, bonus, $150; R. McCarthy, warehouse keeper, $1,260, bonus, $297; F. P. Lawson, truckman, $1,020, less Feb. 16 to 26 suspended, $986.61, bonus, $304.68, less $3.44 salary and $1.05 bonus short paid (to be adjusted, 1923-24), overtime, $28.10; messenger clerks: G. G. Hetherington, $1,000, bonus, $83.25; W. E. Masson, $1,000, bonus, $315	25,946 15
Divisional appraisers: J. H. Hamilton, $2,520; J. McKinney, $2,520; D. Murphy, 6 m. at $2,280, 6 m. at $2,400, $2,340, bonus, $60	7,440 00
Excisemen: grade 4, O. A. Geldart, $2,160, bonus, $60; grade 3, W. J. Fitzpatrick, $1,860, bonus, $69, J. W. Murphy, $1,800, bonus, $119; grade 2, R. C. Farmer, $1,560, bonus, $202, J. McGowan, $1,560, bonus, $202	9,592 00
Senior clerks: M. Morrissey, $1,920, bonus, $63, overtime, $18.80; H. C. Ring, $1,920, bonus, $63	3,984 80
Computing clerks: F. S. MacFarlane, April 1 at $1,800, April 2 to Mar. 31 at $1,920, $1,919.67, bonus, $63, overtime, $80.60; E. F. McDonald, $1,920, bonus, $63; A. C. Powers, $1,920, bonus, $63; W. A. Weeks, 9 m. at $1,320, 3 m. at $1,560, $1,380, bonus, $259.74 (promoted from clerk, Jan. 1); F. J. Wilson, $1,920	9,589 01
Express and postal computing clerks: R. I. Cunningham, $1,440, arrears, $350, bonus, $261, overtime, $33; J. L. Finley, $1,440, bonus, $261; L. Gorman, $1,440, less Sept. 15 to Nov. 19 suspended, $1,180, bonus, $213.88, overtime, $15; J. L. Killorn, $1,440, bonus, $261; O. J. Lawson, $1,440, arrears, $328.98, bonus, $261, overtime, $33; C. P. Wetmore, $1,440	10,397 86
Clerks: J. A. Boyle, $960, bonus, $315, overtime, $236.60; W. M. Campbell, $1,440, bonus, $261, overtime, $226.10; R. Y. Ganong, $1,380; H. W. Ievers, $1,260, bonus, $297; R. F. Knox, $1,260, bonus, $297; R. F. Logan, $1,080, bonus, $72; A. McHugh, $1,140, bonus, $315; W. Pitt, $1,380, bonus, $279; F. A. Scott, $1,020, bonus, $315; A. T. Seaton, $1,320, bonus, $279; R. W. Thornton, $1,260, bonus, $164.18; L. Trafton, $1,260, bonus, $297; C. H. Wright, $1,080, bonus, $315	19,508 88
Senior examiners: F. C. Abbott, $1,680, bonus, $150, overtime, $436, allowance for uniforms, $75; J. E. Dinsmore, $1,680, bonus, $150, overtime, $428.10, allowance for uniforms, $75; W. G. Haslam, 6 m. at $1,680, 6 m. at $1,800, $1,740, bonus, $134.46, overtime, $413.60; T. Heffernan, $1,680, bonus, $150, overtime, $274, allowance for uniforms, $75; J. L. Mullaly, 3 m. at $1,560, 9 m. at $1,620, $1,605, overtime, $10; L. E. Tapley, 3 m. at $1,680, 9 m. at $1,800, $1,770, bonus, $126.69	12,652 85
Carried forward	180,293 23

	$ cts.
Customs and Excise: Salaries and Contingencies, New Brunswick—Continued **Douanes et Accise: Appointements et dépense casuelle, Nouveau-Brunswick**—Suite	
Brought forward	180,293 23
St. John—Continued.	
Examiners: R. S. Bonnell, $1,260, bonus, $297, overtime, $303.60, allowance for uniforms, $75; I. D. Cameron, $1,080, bonus, $315, overtime, $51.30, allowance for uniforms, $75; A. R. Carloss, $1,260, bonus, $297, overtime, $144.50, allowance for uniforms, $75; A. A. Codire, 6 m. at $1,140, 6 m. at $1,200, $1,170, bonus, $306, overtime, $236.60, allowance for uniforms, $75; W. J. Coholan, $1,140, bonus, $315; O. Cole, $1,080, bonus, $315, overtime, $197.80, allowance for uniforms, $75; E. W. Corbett, $1,260, bonus, $297, overtime, $259.90, allowance for uniforms, $75; J. A. Donovan, $1,260, bonus, $297, overtime, $123, allowance for uniforms, $75; C. W. Folkins, $960, bonus, $315, overtime, $296.60, allowance for uniforms, $75; F. A. Fullerton, leave without pay to Nov. 30, Dec. 1 to 31 at $960, $80, bonus, $6.93 (resigned); J. P. Greig, $1,020, bonus, $315, overtime, $382.50, allowance for uniforms, $75; F. E. Groves, $960, bonus, $315, overtime, $9.50; J. Jenkins, $1,260, bonus, $297, overtime, $235.80, allowance for uniforms, $75; W. T. Lanyon, 3 m. at $1,260, 9 m. at $1,320, $1,305, bonus, $283.50, overtime, $176.60, allowance for uniforms, $75; P. A. Lavoie, $1,020, bonus, $315, overtime, $132, allowance for uniforms, $75; W. P. McCormick, $1,080, bonus, $315, overtime, $155.60, allowance for uniforms, $75; J. R. McMillan, from July 3 at $960, $714.84, bonus, $234.56, overtime, $187.60; G. McSherry, $1,260, bonus, $297, overtime, $267.50, allowance for uniforms, $75; T. Morrissey, $1,260, bonus, $297, overtime, $234.80; allowance for uniforms, $75; D. A. Munro, $1,080, bonus, $315, overtime, $268.40, allowance for uniforms, $75	32,118 43
Examiners—*Concluded*—F. Nice, 3 m. at $1,020, 9 m. at $1,080, $1,065, bonus, $315, overtime, $7.50; E. J. Puddy, $1,080, bonus, $315, overtime, $130; J. B. Rainsford, $1,080, bonus, $72, overtime, $13.50; F. L. Ross, 3 m. at $960, 9 m. at $1,020, $1,005, bonus, $83.25, allowance for uniforms, $75; W. A. Shannon, $1,080, bonus, $315; J. Stanton, $1,260, overtime, $91.80, allowance for uniforms, $75; C. W. Thompson, $1,320, bonus, $279, overtime, $67.10; D. T. Thompson, $1,140, bonus, $315, overtime, $215.20, allowance for uniforms, $75; S. S. Thorne, $1,020, bonus, $315, overtime, $26; S. C. Tippett, 6 m. at $1,320, 6 m. at $1,380, $1,350, bonus, $279; L. Vienneau, $1,080, bonus, $72, overtime, $46.10, allowance for uniforms, $75; C. P. Wills, $960, bonus, $83.25, overtime, $196.10, allowance for uniforms, $75; G. Wilson, $1,260, overtime, $7.50; F. W. Winslow, $1,260, bonus, $297; H. L. Yeomans, $1,080, bonus, $72, overtime, $8; W. H. Young, $1,080, bonus, $315, overtime, $21, allowance for uniforms, $75	22,527 30
Clerk-stenographers: C. W. Carvell, $1,080, bonus, $315; Miss J. I. McDougall, $1,140, bonus, $72; Miss C. Ward, $1,140, bonus, $315	4,062 00
Temporary employees: W. B. Abell, $960, bonus, $315, overtime, $302.70, allowance for uniforms, $75; J. L. Armstrong, $960, bonus, $83.25, overtime, $11.10; B. A. Burdon, from Nov. 27 at $960, $330.66, bonus, $108.50, overtime, $25.50; E. F. Fulton, $960, bonus, $315, overtime, $313.70, allowance, for uniforms, $75; G. H. Hayter, $960, bonus, $315, overtime, $211.20, allowance for uniforms, $75; J. G. Henderson, from Nov. 24 at $960, $338.66, bonus, $29.34, overtime, $154.20; C. M. Kelly, Mar. 19 to 31 at $960, $33.55, bonus, $2.91, overtime, $10; J. Porter, $960, bonus, $315, overtime, $9.50; A. W. Powell, Dec. 16 to Feb. 26 at $960, $195.58, bonus, $16.95, overtime, $12.50; W. L. Smith, $960, bonus, $83.25, overtime, $185.60, allowance for uniforms, $75	9,778 65
Commission on sale of excise stamps, $361.67; cartage, $1,979.05; electric branding irons, 2, $63.40; electrical supplies, etc., $45.48; hardware, $31.99; ice, $10; legal services: J. A. Barry, $63.50; E. J. Henneberry, $44.20; G. E. Logan, $120.20; postage, $695; repairs to typewriters, $25.05; street cars and ferries, $438; telephone rent, $528.44; telephone tolls and telegrams, $403.64; travel, etc.: I. D. Cameron, $48.35; C. B. Lockhart, $6.50; D. A. Munro, $26.20; petty expenses, $65.26	4,955 93
Carried forward	253,735 54

Customs and Excise: Salaries and Contingencies, New Brunswick—Continued
Douanes et Accise: Appointements et dépense casuelle, Nouveau-Brunswick—Suite

	$ cts.
Brought forward	253,735 54
St. John—Concluded.	
Expenses of customs cruiser *Ephie L.*: B. V. Weston, special officer, grade 1, $1,320, bonus, $279, overtime, $241.50, allowance for uniforms, $75; G. L. Belyea, chief engineer, $1,000, bonus, $315, overtime, $228.50, allowance for uniforms, $75; A. S. Willett, examiner, $1,260, bonus, $297, overtime, $197, allowance for uniforms, $75; A. Anderson, watchman, $960, bonus, $83.25, overtime, $411.60; H. S. Little, seaman, $900, bonus, $315, overtime, $242.50, allowance for uniforms, $75; battery and recharging, $72.07; rent of batteries, $56; bronze castings, 4, $10.20; coal, $75.97; electrical supplies, etc., $23.38; hardware, $65.51; gasoline, 3,983.5 gal., $1,311.76; oil, 50 gal., $16.49; polarine, 169 gal., $194.60; paint, varnish, etc., $64.06; repairs to generator, etc., $47.75; wharfage, $256; sundry labour, carpenter work, etc., $135.10; sales tax, $8; petty expenses, $58.30	10,745 54
Back Bay: G. Chubb, enforcement officer, $300; postage, $2.99	302 99
Beaver Harbour: G. W. McKay, enforcement officer, $780, allowance for uniforms, $75; livery, $201; postage, etc., $15.55	1,071 55
Chance Harbour: D. Thompson, enforcement officer, $400; postage, $4.56	404 56
Lepreau: J. E. Haggerty, enforcement officer, $250; postage, 96c	250 96
Lorneville: A. McAllister, enforcement officer, $200; postage, $2	202 00
St. George: J. O. Spinney, sub-collector, from July 19 at $950, $666.56, bonus, $221.01, allowance for uniform, $37.50; board and travel: C. B. Lockhart, $4.75 (salary at port); F. L. Ross, $276.70 (salary at port); commission on sale of excise stamps, $2.67; coal, $78; hardware, $11.46; office rent, $102.67; postage, $23; telephone rent, $33; petty expenses, $17.50	1,474 82
St. Martin's: R. A. Love, sub-collector, $550, bonus, $315, allowance for uniforms, $75; postage, etc., $5.44	945 44
Sussex: J. T. Kirk, sub-collector, $1,440, bonus, $261; C. W. Stockton, examiner, $1,140, bonus, $315, allowance for uniforms, $75; commission on sale of excise stamps, $16.91; board and travel, F. L. Ross, $59.20 (salary at port); postage, $40.91; telephone rent, $69; petty expenses, $4.20	3,421 22
St. Stephen ($21,731.68)	
W. L. Grant, collector, grade 2, $2,160, bonus, $60; examiners: A. R. Goucher, $1,260, overtime, $74.30; W. B. Hawthorne, $1,260, bonus, $279, overtime, $335.70, allowance for uniforms, $75; W. A. Toland, 6 m. at $960, 6 m. less 1 d. at $1,020, $987.17, bonus, $314.13, overtime, $325, allowance for uniforms, $75; T. M. Vanstone, $1,260, bonus, $297, overtime, $60, allowance for uniforms, $75; clerks: R. J. Maxwell, $960, less half pay 14 d. Mar., $941.93, bonus, $81.69, overtime, $95; L. H. Webber, 9 m. at $960, 3 m. at $1,020, $975, bonus, $315, overtime, $334.20, allowance for uniforms, $75	11,715 12
Commission on sale of excise stamps, $29.11; coal, $116.50; light, $53.40; office rent, $300; postage, $60; repairs to stove, $15; sign, painting, etc., $12.19; telephone rent, $87.60; wood, $14; petty expenses, $7.40	695 20
Milltown: D. K. Harmon, sub-collector, $1,440, bonus, $261, overtime, $62, allowance for uniforms, $75; examiners: A. Baxter, $1,020, bonus, $315, overtime, $63.80, allowance for uniforms, $75; S. Busby, 3 m. at $960, 9 m. at $1,020, $1,005, bonus, $83.25, overtime, $60, allowance for uniforms, $75; A. Campbell, $1,140, bonus, $315, overtime, $50, allowance for uniforms, $75; P. Coughlin, $1,020, bonus, $315, overtime, $54, allowance for uniforms, $75; coal, $153; light, $45.60; office rent, $125; telephone rent, $40.80; wood, $19.50; petty expenses, $11.10	7,974 05
Upper Mills: H. Hacker, examiner, to Aug. 31 at $660, $275, bonus, $131.25, overtime, $174, allowance for uniform, $37.50 (deceased), K. M. Woodcock, from Nov. 8 at $660, $262.17, bonus, $125.13, overtime, $159, allowance for uniform, $37.50; R. W. Price, board and travel, $79.26, overtime, $66.50 (salary at Debec, port of Woodstock)	1,347 31
Carried forward	294,286 30

Customs and Excise: Salaries and Contingencies, New Brunswick—Continued **Douanes et Accise: Appointements et dépense casuelle, Nouveau-Brunswick**—Suite	$ cts.
Brought forward	294,286 30
Sackville ($4,712.04)	
F. W. George, collector, grade 1, $1,680, bonus, $150; P. Hanson, examiner. $1,140, bonus, $315, allowance for uniforms, $75; commission on sale of excise stamps, $18.32; cleaning office, $120; light, $16.02; office rent, $300; postage, $15; petty expenses, $14.56	3,843 90
Port Elgin: J. C. Harper, sub-collector, $780, allowance for uniforms, $75; commission on sale of excise stamps, $5.14; postage, $8	868 14
Woodstock ($34,181.95)	
G. E. Balmain, collector, grade 1, $1,750, bonus, $150; T. L. McCaffery, clerk, $1,500, bonus, $261; U. Hanson, examiner, $1,200, bonus, $297, allowance for uniforms, $75; F. N. McCormack, enforcement officer, 6 m. at $960, 6 m. at $1,020, $990, bonus, $83.25, travel, $7; commission on sale of excise stamps, $40.13; postage and p.o. box, $164.50; telephone rent, $30.15; telephone tolls and telegrams, $55.52	6,603 55
Andover: R. C. Loose, enforcement officer, $600, bonus, $315, allowance for uniforms, $75; postage, $6	996 00
Aroostook: R. Kelly, sub-collector, $1,260, bonus, $279, overtime, $488, allowance for uniforms, $75; J. W. Howard, examiner, $960, bonus, $315, overtime, $505, allowance for uniforms, $75; postage, $98; telephone rent, $25.20	4,080 20
Centreville: L. A. White, sub-collector, $600, bonus, $315, overtime, $159.90, allowance for uniforms, $75; commission on sale of excise stamps, $2.25; office furniture, etc., $58; office rent, $144; postage, $23.50; stove, $21.50; wood, $40; E. L. Cluff, living expenses, $12.50, overtime, $2 (salary paid at outport of Bloomfield)	1,453 65
Clair: T. Paillard, sub-collector, $1,000, bonus, $297, overtime, $157.50, allowance for uniforms, $75; commission on sale of excise stamps, $1.36; office rent, $100; postage, $13; telephone rent, $39	1,682 86
Connors: C. A. Pincombe, enforcement officer, $960, bonus, $315, overtime, $226.50, allowance for uniforms, $75; postage, $5	1,581 50
Debec: J. R. Kirkpatrick, sub-collector, $1,260, bonus, $297, overtime, $353, allowance for uniforms, $75; R. W. Price, enforcement officer, $960, bonus, $72, allowance for uniforms, $75; F. N. McCormack, overtime, $5, board, $4.30 (salary paid at port); commission on sale of excise stamps, $2.63; office rent, $60; postage, $39.50; petty expenses, $1.50	3,204 93
Edmundston: J. G. Sirois, sub-collector, grade 1, $1,140, bonus, $315, overtime, $359, allowance for uniforms, $75; A. J. Dube, examiner, from June 2 at $960. $797.33, bonus, $261.63, overtime, $255.50, allowance for uniform, $37.50; commission on sale of excise stamps, $9.04; cartage, $10; office furniture, $148; office rent, $314; postage, $24.50; stove, etc., $24; telephone rent, $39; wood, $33; petty expenses, $17.30	3,859 80
Grand Falls: H. J. Kelly, sub-collector, April 1 to June 15 at $900, July 3 to Mar. 31 at $1,020, less 6 d. Aug., $930.57, bonus, $201.78, overpaid, $4.56 (to be adjusted in 1923-24), allowance for uniform, $37.50; G. M. Leslie, enforcement officer, from Dec. 27 at $900, $237.10, bonus, $24.88; commission on sale of excise stamps, $5.10; postage, $20.55; telephone rent, $11.84; board, etc., R. W. Price, $129.95 (salary paid at outport of Debec); L. Vienneau, living expenses, etc., $249.50 (salary at St. John); petty expenses, $8.10	1,861 43
Green River: J. Theriault, sub-collector, $500, bonus, $315, allowance for uniforms, $75; postage, etc., $8.39	898 39
St. Leonards: J. J. Walsh, sub-collector, 9 m. at $1,140, 3 m. at $1,200, $1,155, bonus, $297, overtime, $66, allowance for uniforms, $75; examiners: A. Gaudreau, 6 m. at $960, 6 m. at $1,020, $990, bonus, $224.63, overtime, $51, allowance for uniforms, $75; E. J. Roy, $1,020, bonus, $83.25, overtime, $59, allowance for uniforms, $75; commission on sale of excise stamps, $2.36; coal, $169; light, $67.50; postage, $55; painting and repairing Customs office, $155; telephone rent, $24; wood, $30; petty expenses, $30.90	4,704 64
Carried forward	329,925 29

	$ cts.
Customs and Excise: Salaries and Contingencies, New Brunswick—Concluded	
Douanes et Accise: Appointements et dépense casuelle, Nouveau-Brunswick—Fin	
Brought forward	329,925 29
Woodstock—Concluded.	
Enforcement officers at outports: Bath, G. A. Giberson, $300; Bloomfield, E. L. Cluff, $600, bonus, $315, allowance for uniforms, $75; Richmond Road, W. H. Lindsay, $900, bonus, $315, allowance for uniforms, $75; St. Hilaire, F. Corno, $600, allowance for uniforms, $75	3,255 00
	333,180 29
Less—Bonus charged to Vote 563, $42,004.90; allowance for uniforms, charged to Miscellaneous Customs, $7,312.50	49,317 40
Net expenditure, Salaries and Contingencies, New Brunswick	283,862 89

Customs and Excise: Salaries and Contingencies, Quebec

Douanes et Accise: Appointements et dépense casuelle, Québec

(Unless otherwise noted, all salaries and bonuses cover the period of 12 months to March 31, 1923)

(A moins qu'autrement indiqué, tous les appointements et bonis couvrent la période de 12 mois au 31 mars 1923)

Abercorn ($14,334.24)	
F. F. Fyles, collector, grade 1, $1,680, bonus, $150, overtime, $753.40, allowance for uniforms, $75; examiners: W. E. Dow, 2 m. at $1,020, 10 m. at $1,080, $1,070, bonus, $315, overtime, $407.20, allowance for uniforms, $75; V. P. Gendron, 3 m. at $1,200, 9 m. at $1,260, $1,245, bonus, $297, overtime, $698, allowance for uniforms, $75; C. Hall, April 1 to 4 at $1,200, April 5 to Mar. 31 at $1,260, $1,259.33, bonus, $297, overtime, $691, allowance for uniforms, $75; H. A. Hebert, $1,200, bonus, $297, overtime, $707, allowance for uniforms, $75; P. E. Jensen, $1,200, bonus, $297, overtime, $760, allowance for uniforms, $75	13,773 93
Commission on sale of excise stamps, $3.36; cleaning office, $52; coal, $142; office rent, $180; postage, $125; telephone rent, $35; petty expenses, $22.95	560 31
Athelstan ($29,794.41)	
C. M. Oney, collector, grade 2, 6 m. at $1,800, 6 m. at $1,920, $1,860, bonus, $90.96, overtime, $373, allowance for uniforms, $75; H. G. Bickford, clerk, $1,140, bonus, $72, overtime, $494.20, allowance for uniforms, $75; examiners: W. M. Grant, $1,260, overtime, $47.20, allowance for uniform, $37.50; F. W. Hutchings, $1,140, bonus, $315, overtime, $489.20, allowance for uniforms, $75; H. J. McCaffrey, $960, bonus, $83.25, overtime, $545.80, allowance for uniforms, $75; E. A. Roach, $960, less 1 d. Mar., $957.42, bonus, $314.78, overtime, $623, allowance for uniform, $37.50; W. E. Rowat, $1,260, overtime, $457.60, allowance for uniforms, $75; G. G. Burchell, freight examiner, Malone Jct., U.S., $1,500, bonus, $261, overtime, $191.65	14,886 06
Coal, $273.04; cartage on coal, $12; exchange on cheques for G. G. Burchell, $17.07; lamp and lantern, $23.87; living expenses of H. Murray at Malone, U.S., $429.25 (salary paid at Montreal); office rent, $450; postage, $352.26; services of janitor, $144; telephone rent, $35.88; telephone tolls, $59.20; travelling expenses, H. G. Bickford and C. M. Oney, $5.46; wood, $36.50	1,838 53
Dundee: J. D. McMillan, sub-collector, $900, bonus, $315, overtime, $696.80, allowance for uniforms, $75; board and travel: H. G. Bickford, $22 (salary paid at port); F. England, $22.40, overtime, $23.40 (salary paid at Montreal); cleaning office, $30; postage, $24; telephone rent, $21	2,129 60
Franklin Centre: R. C. Manning, enforcement officer, $600, bonus, $315, overtime, $502.60; office rent, $50; postage, $16.60	1,484 20
Frontier: W. M. Horne, enforcement officer, $600, overtime, $377; postage, $9	986 00
Carried forward	35,658 63

	$ cts.
Customs and Excise: Salaries and Contingencies, Quebec—Continued	
Douanes et Accise: Appointements et dépense casuelle, Québec—Suite	
Brought forward	35,658 63
Athelstan—Concluded.	
Hemmingford: W. A. Orr, sub-collector, $1,020, bonus, $258.97, overtime, $555.80, allowance for uniforms, $75; E. A. Roach, board, etc., $48, overtime, $3 (salary at port); commission on sale of excise stamps, 59c.; cleaning office, $14; coal, $69.45; light, $12; office rent, $150; postage, $15; telephone rent, $29.20; telephone tolls, $26.05; petty expenses, $18.26	2,295 32
Herdman: enforcement officers: A. Travisée to July 16 at $500, $146.48, overtime, $132 (services terminated); W. A. Fennell, July 17 to Mar. 31 at $500, $353.44, overtime, $350.60, postage, $4	986 52
Huntingdon: commission on collections, $30.97; commission on sale of excise stamps, $3.28; telephone tolls, $2.60	36 85
St. Agnes de Dundee: L. J. McCaffrey, sub-collector, 3 m. at $1,020, 9 m. at $1,080, $1,065, bonus, $74.79, overtime, $513.40; examiners: J. F. McCaffrey, to May 31 at $1,140, $190, bonus, $12, overtime, $67, (resigned); F. R. Maxwell, Aug. 28 to Mar. 31 at $960, $570.32, bonus, $187.17, overtime, $211, allowance for uniform, $37.50; postage, $80; telephone rent, $14.75	3,022 93
Trout River: H. T. Wilson, sub-collector, $900, bonus, $315, overtime, $737.40, allowance for uniforms, $75; office rent, $75; postage, $5; telephone rent, $21	2,128 40
Beebe Junction ($27,375.71)	
E. Brownlee, collector, grade 2, $2,040, bonus, $60, overtime, $148.50; examiners: J. E. Cleland, $1,380, bonus, $279, overtime, $622.70, allowance for uniforms, $75; W. W. Curtis, $1,260, bonus, $297, overtime, $520.60, allowance for uniforms, $75; J. W. Elder, to Dec. 31 at $1,500, $1,125, bonus, $195.75, overtime, $472.50, allowance for uniforms, $75, (services dispensed with); D. F. Moranville, $1,260, bonus, $297, overtime, $572, allowance for uniforms, $75; C. E. LeRoyer, board and travel, $51.45, overtime, $25.20, (salary paid at Thetford Mines, Sherbrooke); cleaning office, $78; light, $14.84; office rent, $125; postage and p.o. box, $145; telephone rent, $22; telephone tolls, $11.85	11,303 39
Georgeville: W. H. Rediker, sub-collector, $800, bonus, $315, overtime, $81.60, allowance for uniform, $37.50; postage and p.o. box, $21.50	1,255 60
Magog: J. R. Wilcox, sub-collector, grade 1, $1,500, bonus, $261; W. W. Ducharme, overtime, $15.60, allowance for uniforms, $75 (salary at Rock Island); board and travel, W. E. Dow, $28.50, (salary at Abercorn); postage, $60; telephone rent, $24.60; petty expenses, $2.05	1,966 75
Rock Island: N. C. Knight, sub-collector, grade 2, 3 m. at $1,680, 9 m. at $1,800, $1,770, allowance for uniform, $37.50; J. F. Paquette, clerk, $1,500, bonus, $261, overtime, $35, allowance for uniforms, $75; examiners: W. W. Ducharme, $1,140, bonus, $297; A. F. Holmes, $1,260, overtime, $574, allowance for uniforms, $75; A. J. Lacasse, May 1 to Nov. 30 at $960, $560, bonus, $48.51, overtime, $421, allowance for uniform, $37.50 (services discontinued); C. H. Lalonde, 3 m. at $1,020, 9 m. at $1,080, $1,065, bonus, $315, overtime, $597.30, allowance for uniforms, $75; M. A. Sawyer, $1,260, bonus, $297, overtime, $612, allowance for uniforms, $75; W. E. Dow, board, etc., $84, overtime, $52.70, (salary at Abercorn); cleaning office, etc., $64.80; coal, $34.20; light, $52.46; postage and p.o. box, $58; telephone rent, $92; wood, $24	12,849 97
Coaticook ($23,463.64)	
C. E. Baldwin, collector, grade 2, $2,160, bonus, $60; W. Wallace, clerk, $1,500, bonus, $261, overtime, $588.20, allowance for uniforms, $75; examiners: J. B. Durocher, (senior), $1,680, bonus, $150, allowance for uniforms, $75; C. T. Allen, $1,260, bonus, $297, overtime, $624.40, allowance for uniforms, $75; A. A. Dupuis, $1,260, bonus, $297, overtime, $648.40, allowance for uniforms, $75; J. J. Forest, $1,200, bonus, $297, overtime, $649.60, allowance for uniforms, $75; A. Rousseau, $1,260, bonus, $297, overtime, $469.40, allowance for uniforms, $75; B. B. Smith, Mar. 10 to 31 at $960, $56.77, allowance for uniform, $37.50; F. Williams, $1,260, less 5 d. half pay Feb., $1,250.63, bonus, $294.79, overtime, $460, allowance for uniforms, $75; A. W. Sisco, enforcement officer, $960, bonus, $315, overtime, $616.40, allowance for uniforms, $75	19,550 09
Carried forward	91,054 45

Customs and Excise: Salaries and Contingencies, Quebec—Continued Douanes et Accise: Appointements et dépense casuelle, Québec—Suite	$ cts.
Brought forward	91,054 45
Coaticook—Concluded.	
Board, etc., C. E. LeRoyer, $210.85, overtime, $56, (salary at Sherbrooke); meals on trains: C. T. Allen, $274.50; A. W. Sisco, $273; commission on sale of excise stamps, $13.62; cleaning office, $63; postage, $301.28; sundry supplies, $16.65; telephone rent, $62; wood, $20; petty expenses, $4.85	1,295 75
Stanhope: G. I. Barnes, enforcement officer, $800, bonus, $315, overtime, $370.90, allowance for uniforms, $75; L. T. Lemieux, summer season, $120, overtime, $158.40; coal, $92.50; light, $24; water, $12	1,967 80
Enforcement officers at outports: Baldwin's Mills, A. Valade, $200, allowance for uniforms, $75; Barnston, J. N. Jenks, $300, allowance for uniforms, $75.	650 00
Gaspé ($1,675.63)	
A. J. Kavanagh, collector, $1,150, registrar of shipping, $120; C. Thibault, enforcement officer, Ste. Anne des Monts, $200; commission on sale of excise stamps, $2.35; cleaning office, $22; office rent, $50; painting and repairing Customs boat, $22.25; postage, $16.75; services of boatman at $2.50 a day, $52.50; telephone rent, $24; petty expenses, $15.78	1,675 63
Highwater ($20,440.37)	
A. H. Miller, collector, grade 1, $1,680, bonus, $150, overtime, $740.60, allowance for uniforms, $75; examiners: E. O. Bailey (senior), $1,680, bonus, $150, overtime, $703, allowance for uniforms, $75; H. M. Clark, $1,260, bonus, $297, overtime, $719, allowance for uniforms, $75; F. H. Crowell, $1,320, bonus, $279, overtime, $681, allowance for uniforms, $75; E. N. Draper, $1,260, bonus, $297, overtime, $742, allowance for uniforms, $75; K. B. McKay, $1,260, bonus, $297, overtime, $702, allowance for uniforms, $75; A. Heath, enforcement officer, June 1 to Nov. 30 at $960, $480, bonus, $41.58, overtime, $364.20, allowance for uniform, $37.50; freight examiners, Newport, Vt.: C. A. Boright, $1,500, bonus, $261, overtime, $480, allowance for uniforms, $75; F. C. Miller, $1,140, bonus, $315, overtime, $480, allowance for uniforms, $75	19,916 88
Cleaning office, $48; exchange on cheques, $24.93; living expenses, E. O. Bailey, $84; light, $30; postage, $162; telephone rent, $49.20; wood, $110; petty expenses, $15.36	523 49
Hull ($11,822.44)	
E. Gratton, collector, grade 2, $2,160, bonus, $60; examiners: J. Auger, $1,260, bonus, $297, allowance for uniforms, $75; E. Laverdure, $1,260, bonus, $297; board and travel: A. A. Champagne, $100.34 (salary at Ottawa); J. R. Mondor, $67.95 (salary at Joliette, port of Montreal); cleaning office, $180; commission on sale of excise stamps, $86.58; legal expenses, $35.50; office rent, $1,150; postage, $110; street cars, $54; petty expenses, $10.65	7,204 02
Grenville: A. M. Pridham, enforcement officer, $200, overtime, $217; postage, $3	420 00
Lachute: J. Hope, sub-collector, $1,500, bonus, $261; R. P. Fraser, examiner, $1,140, bonus, $72, allowance for uniforms, $75; board and travel, J. R. Mondor, $131 (salary at Joliette, port of Montreal); postage, $50; telephone rent, $27.12; petty expenses, $4.30	3,260 42
Ville Marie: L. E. Racicot, sub-collector, $600, bonus, $315; postage and p.o. box, $23	938 00
Lake Megantic ($8,864.76)	
A. B. Gendreau, collector, grade 1, $1,680, bonus, $150; examiners: A. Cauchon, $1,200, bonus, $297, overtime, $710.30, allowance for uniforms, $75; J. J. Gendreau, salary, $875.61, bonus, $54.35, overtime, $324.60, allowance for uniforms, $75, ($247.89 overpaid) J. J. Sevigny, $1.260, bonus, $297, overtime, $708.50, allowance for uniforms, $75; C. E. LeRoyer, board and travel, $77.40, overtime, $34.40 (salary at Sherbrooke); postage, $44; wood, $21; petty expenses, $6.10	7,965 26
Notre Dame des Bois: J. W. Dumoulin, enforcement officer, $700, bonus, $94.50; office rent, $96 petty expenses, $9	899 50
Carried forward	137,771 20

Customs and Excise: Salaries and Contingencies, Quebec—Continued

Douanes et Accise: Appointements et dépense casuelle, Québec—Suite

	$ cts.
Brought forward	137,771 20
Mansonville ($3,866.37)	
J. P. Labonté, collector, $1,200, bonus, $297, overtime, $250.50; D. M. Manson, examiner, $1,020, bonus, $297, overtime, $322.20, allowance for uniforms, $75, travel, etc., $22; E. V. Atwell, board, etc., $110, overtime, $127.30 (salary at Montreal); office rent, $83.34; postage, $23; telephone rent, $16.03; telephone tolls, $10.65; petty expenses, $12.35	3,866 37
Montreal ($882,214.91)	
W. S. Weldon, collector, grade 7, $4,800; J. D. Fox, collector of excise, grade 5, $3,480; A. Renaud, deputy collector, 7 m. at $2,700, 5 m. at $2,760, $2,725 (head clerk from Nov. 1); H. McLaughlin, surveyor, $3,780, overtime, $540; A. Laing, superintendent postal branch, $2,280, bonus, $60, overtime, $109.50; J. R. Marcotte, superintendent express branch, $2,280, bonus, $60, overtime, $238; supervising officers: J. H. Ducondu, $1,920, bonus, $63; A. E. Giroux, $2,400, bonus, $60, overtime, $540, allowance for uniform, $37.50; C. E. Killoran, $1,920, bonus, $63, overtime, $420, allowance for uniform, $37.50; A. Paré, $1,920; gaugers: J. T. Adamson, $2,040, bonus, $60; R. P. Daigle, $1,920, bonus, $63; J. McNichol, $1,560, bonus, $201.96, overtime, $108.10; divisional inspectors: L. V. Benoit, excise, 9 m. at $2,160, 3 m. at $2,280, $2,190, bonus, $60; M. L. Hudon, excise, April 1 to May 5 at $2,400, May 6 to Mar. 31 at $2,520, $2,508.39, arrears, $701.15, bonus, $5.81; D. J. Walsh, $2,640; chief clerk, A. A. Lantier, $3,300; head clerk, P. H. Barclay, $2,760; account clerks, T. Logan, $2,520, overtime, $234.75; H. Longtin, $2,400; principal warehouse record clerk, J. Coyle, $2,040, bonus, $60; junior file clerk, E. V. Atwell, to Oct. 31 at $900, less 4 d. half pay, June, $520, bonus, $54.57, overtime, $2	57,683 23
Excisemen: J. O. Bousquet, grade 5, $2,400, bonus, $60; J. A. Lamoureux, grade 5, $2,640; D. Murray, grade 5, $2,640; J. W. Snowden, grade 5, $2,640; C. Granton, grade 4, $2,160, bonus, $60; A. A. Andrews, grade 3, $1,800, bonus, $119; T. David, grade 3, $1,800, bonus, $119; J. E. Desaulniers, grade 3, $1,860, bonus, $69; J. O. Harwood, grade 3, $1,800, bonus, $119; J. E. Lally, grade 3, $1,800, bonus, $110.99; L. J. McGuire, grade 3, $1,800, bonus, $119; J. F. Milot, grade 3, $1,800, bonus, $119; W. J. Scullion, grade 3, $1,860, bonus, $69; A. L. Aucoin, grade 2, $1,560, bonus, $202; L. N. Gariepy, grade 2, $1,560, bonus, $202; J. A. Gervais, grade 2, 3 m. at $1,500, 9 m. at $1,560, $1,545, bonus, $216.72; D. P. Graveline, grade 2, to July 31 at $1,500 less 17 d. half pay, $409.27, bonus, $71.22, overtime, $13.80 (leave without pay to Dec. 31), (deceased); J. L. Laurier, grade 2, $1,560, bonus, $202; L. H. Marin, grade 2, to Jan. 31 at $1,500, $1,250, bonus, $217.50, overtime $101.50 (deceased)	37,075 00
Divisional appraisers: E. H. Bourdon, $2,520; J. A. Lavoie, 3 m. at $2,160, 9 m. at $2,280, $2,250, bonus, $60; A. Magnan, $2,760; P. J. Martin, $2,280, bonus, $60	9,930 00
Appraisers: R. J. Lunny, chief, $3,180; F. L. Chevrier, $2,400, bonus, $60; W. Drysdale, $2,280, bonus, $60; P. J. O'Neil, $2,280, bonus, $60	10,320 00
Assistant appraisers: J. F. Alexander, $1,920, bonus, $63; A. L. Barlow, $2,040, bonus, $60; M. L. Barsalou, $2,040, bonus, $60; E. Boulais, $1,920, bonus, $63, overtime, $72.70, allowance for uniform, $37.50; E. G. Clerk, $1,920, bonus, $63, overtime, $152.40, allowance for uniform, $37.50; J. H. Clyma, $2,040, bonus, $60; F. O. Dillon, $2,040, bonus, $60; J. Dodd, $2,040, bonus, $60, overtime, $187.50, allowance for uniform, $37.50; G. Gauthier, $1,920, bonus, $63; L. J. Guerin, to July 31 at $1,680, $560, bonus, $50 (deceased); G. C. Haldimand, $1,920, bonus, $63; P. Harvey, $2,040, bonus, $60; J. Kane, $1,920, bonus, $63; L. A. Leduc, $1,920, bonus, $63; S. B. Lytle, $2,040, bonus, $60; J. McIlwaine, $1,920, bonus, $63; O. J. McShane, $2,040; J. J. Moore, $1,920, bonus, $63; J. O. Moquin, $1,920, bonus, $63, overtime, $157.90, allowance for uniform, $37.50; W. Murphy, $2,040, bonus, $60; J. Murray, $2,040, bonus, $60; D. J. O'Grady, $2,040, bonus, $60; J. Redmond, $1,920, bonus, $63; R. Robidoux, $2,040; J. R. Senecal, 6 m. at $1,680, 6 m. at $1,800, $1,740, bonus, $134.46, overtime, $440.50, allowance for uniforms, $75; J. D. Thompson, $1,920; W. F. Wall, $2,040, bonus, $60	54,633 46
Carried forward	311,279 26

	$ cts.
Customs and Excise: Salaries and Contingencies, Quebec—Continued **Douanes et Accise: Appointements et dépense casuelle, Québec**—Suite	
Brought forward	311,279 26
Montreal—Continued.	
Cashiers: E. Dagenais, 6 m. at $1,680, 6 m. at $1,800, $1,740, bonus, $134.46, overtime, $201.50; G. A. Dansereau, 3 m. at $1,680, 9 m. at $1,800, $1,770; H. Grignon, $1,800, bonus, $119; R. C. Irwin, $2,040; G. A. Robillard, $1,800, bonus, $119; A. G. Ross, $1,920, bonus, $63; J. Savage, $2,040, bonus, $60..	13,806 96
Express and postal cashiers: W. G. Cassidy, 9 m. at $1,440, 3 m. at $1,560, $1,470, bonus, $246.24, overtime, $256; B. T. Cato, $1,560, bonus, $202, overtime, $30; E. Cleroux, $1,740; J. M. Daly, $1,740, bonus, $150, overtime, $171.70; E. W. Dowling, $1,740, bonus, $150; D. Manson, $1,740, bonus, $150, overtime, $158.20, allowance for uniform, $37.50; W. Patterson, 9 m. at $1,560, 3 m. at $1,680, $1,590, bonus, $188.97, overtime, $102.20; A. Pelletier, $1,740, bonus, $150, overtime, $131.70, allowance for uniform, $37.50; C. H. Taylor, $1,740, bonus, $150; A. Therien, $1,740, bonus, $150..	19,262 01
Principal clerks: R. P. Clerk, $2,280, bonus, $60; R. Finlayson, $2,160, bonus, $60, overtime, $2; T. F. Slattery, $2,160, bonus, $60, overtime, $540..........	7,322 00
Senior clerks: J. A. Hurteau, $1,920, bonus, $63; R. H. Jessiman, $1,500, bonus, $261; J. A. Lambert, 9 m. at $1,560, 3 m. at $1,680, $1,590, bonus, $188.97; J. A. Mantha, $1,920, bonus, $63; H. G. Roche, 6 m. at $1,680, 6 m. at $1,800, $1,740, bonus, $134.46, overtime, $256; J. S. Sorley, $2,280, bonus, $60	11,976 43
Computing clerks: M. P. McGoldrick (senior), $2,400, bonus, $60; C. C. Antoney, $1,920, bonus, $63; R. Barrowman, $1,920, bonus, $63; J. F. Brabant, $1,920, bonus, $63; M. T. Brennan, $1,920, bonus, $63; M. F. Callaghan, $1,920, overtime, $100; A. F. Craig, $1,920, bonus, $63; J. B. Crevier, $1,920 less half pay 9 d. June and Aug. 1 to 4, and full pay Aug. 5 to Sept. 14, $1,671.65, bonus, $54.85; A. Cypihot, $1,920, bonus, $63; E. H. Decary, 2 m. at $1,440, 10 m. at $1,560, $1,540, bonus, $211.80 (express and postal computing clerk, April 1 to May 31); J. A. Galarneau, $1,920; J. Goyer, $1,920, bonus, $63; G. Hardy, $1,680 less 9 d. half pay Feb., $1,657.50, bonus, $147.99; B. Heroux, $2,200, bonus, $60; B. T. Holdbrook, $1,920, bonus, $63; J. A. Homier, $1,920, bonus, $63; J. Hough, 9 m. at $1,920, 3 m. at $2,200, $1,989.99, bonus, $62.25; J. P. Kavanagh, $1,920, bonus, $63; R. F. Lachance, $1,920, bonus, $63; H. Lamoureux, $1,920, bonus, $63; L. Larochelle, 6 m. at $1,320, 6 m. at $1,560, $1,440, bonus, $240.48 (promoted from clerk, Oct 1); J. A. Lefebvre, $1,920, bonus, $63; R. Lemieux, $1,920, bonus, $63; A. S. MacKay, 6 m. at $1,680, 6 m. at $1,800, $1,740, bonus, $134.46; P. J. McElroy, $1,920, bonus, $63; J. F. McKenzie, $1,800, bonus, $119; L. Mignault, $1,920, bonus, $63; C. A. Rivet, $1,920, arrears, $1,080, bonus, $63; E. Robert, $1,920; R. V. Warren, $1,920, bonus, $63..................	60,163 97
Express and postal computing clerks: H. N. Ainey, $1,440, bonus, $261; J. K. Caven, $1,380; H. Cornick, $1,440, bonus, $261: A. Desjardins, $1,440, bonus, $261; J. D. Godin, $1,440, bonus, $261, overtime, $2; J. A. Guilbault, $1,440, bonus, $261, overtime, $44.50; A. E. Hutchinson, $1,440, bonus, $261, overtime, $52; J. N. Langevin, $1,440, bonus, $261, overtime, $149; J. Lapalme, $1,440, bonus, $261; overtime, $141.10, allowance for uniform, $37.50; N. Provost, $1,680; P. J. Quinn, $1,440, bonus, $261, overtime, $122.50; A. D. Robert, $1,440, bonus, $261, overtime, $42.50; R. Swinton, 6 m. at $1,320, 6 m. at $1,380, $1,350, bonus, $279, overtime, $157.40; H. J. Wood, $1,440, bonus, $261, overtime, $376.20..........................	24,524 70
Cashier and computing clerks: D. Huot, $1,440, arrears, $360; A. Juteau, $1,440, bonus, $261; D. J. Smith, $1,440, bonus, $261............................	5,202 00
Clerks: E. Beauchamp, $1,260, bonus, $297, overtime, $89.40, allowance for uniform, $37.50; A. D. Beaulac, $1,320, overtime, $120.50; R. Beaulieu, $1,500, bonus, $261; H. A. Beeho, 6 m. at $1,020, 6 m. at $1,080, $1,050, bonus, $315, overtime, $62.10; E. Beland, $1,440, bonus, $261; R. Belanger, April 1 to 20 at $960, April 21 to June 30 less 7 d. May at $1,020, $232.48, bonus, $19.23 (leave without pay, due to illness), overtime, $2.50; J. Belisle, 3 m. to Mar. 31 at $1,260, $315, bonus, $74.25, overtime, $29.50 (transferred from Lacolle, St. Johns); J. J. Berry, 3 m. at $1,320, 9 m. at $1,380, $1,365, bonus, $222.42, overtime, $438, allowance for uniform, $37.50; W. L.	
Carried forward	453,537 33

Customs and Excise: Salaries and Contingencies, Quebec—Continued $ cts.
Douanes et Accise: Appointements et dépense casuelle, Québec—Suite

Brought forward 453,537 33

Montreal—Continued.

Clerks—*Continued.*
Bertrand, $1,380, bonus, $279, overtime, $79.20, allowance for uniform, $37.50; I. Blanchard, $1,260, bonus, $297, overtime, $239.50; P. E. Brisette, $1,500, bonus, $261; A. J. Burko, $1,260, overtime, $100.40; H. L. Burmester, April, at $1,020, $85, bonus, $26.25 (resigned); D. R. Cameron, 6 m. at $960, 6 m. at $1,020, $990, bonus, $94.50; J. Cannon, $1,320, bonus, $279, overtimė, $81; M. S. Chabassol, $1,380; J. P. Chambers, 9 m. at $960, 3 m. at $1,020, $975, bonus $315, overtime, $347.80, allowance for uniform, $37.50; H. Clement, $1,260, overtime, $82.70; E. A. Cloutier, $1,440, bonus, $261, overtime, $124.50; J. H. Colebrook, $1,440 less 5 d. half pay, $1,430.32, bonus, $259.24, overtime, $24.50; E. J. Colfer, 6 m. at $1,140, 6 m. at $1,200, $1,170, bonus, $192.60; J. A. Colfer, $1,020, bonus, $56.25; W. J. Cordingley, to Feb. 28 at $1,500, $1,375, bonus, $239.25 (transferred to Toronto); H. Cousineau, $1,260, bonus, $297; P. Cregan, $1,320, bonus, $279, overtime, $296, allowance for uniforms, $75........ 35,836 39

Clerks (*Continued*).—E. Denis, $1,260, overtime, $114.50; J. E. Dequoy, $1,440, bonus, $261, overtime, $183.70, allowance for uniform, $37.50; J. O. Desrochers, $1,080, bonus, $72; C. Doherty, $1,140, bonus, $315, overtime, $214.90; J. Donovan, $1,260, bonus, $297, overtime, $232.50; J. E. Drapeau, $1,320 less 2 d. half pay, April, $1,316.33, bonus, $278.23; P. E. Dupont, $1,020, bonus, $83.25, overtime, $4.50; F. England, $1,500, bonus, $261; A. Fichaud, $1,140, bonus, $72; L. A. Finlay, 9 m. at $960, 3 m. at $1,020, $975, bonus, $83.25; C. P. Flynn, $1,600, overtime, $24; J. C. Forbes, $1,440, bonus, $261, overtime, $48.50; S. Gagnon, $1,260, bonus, $297, overtime, $289.90, allowance for uniform, $37.50; W. J. Gallagher, $1,380; A. Gaudet, $1,260, bonus, $297, overtime, $30; A. Gaudette, 6 m. at $1,380, 6 m. at $1,440, $1,410, overtime, $104.30; J. S. Gervais, $1,260, bonus, $297; J. T. Girard, June 14 to Mar. 31 at $960, $765.33, bonus, $57.62, overtime, $92.20; A. Giroux, $1,260, bonus, $297, overtime, $367.30, allowance for uniform, $37.50; E. Gouin, $1,380, arrears, $180; G. B. Grondin, $1,320, bonus, $279; A. Guilbault, $1,260, bonus, $297, overtime, $90.40; H. Hamel, $1,500, bonus, $261; W. Hickey, $1,320, bonus, $279, overtime, $344.90, allowance for uniform, $37.50; O. Hurteau, 3 m. at $1,080, 9 m. at $1,140, $1,125, bonus, $315, overtime, $168 (promoted from truckman, July 1)........ 38,971 61

Clerks (*Continued*).—J. Jackson, 3 m. at $1,020, 9 m. at $1,080, $1,065, bonus, $315, overtime, $104; A. G. Jeannotte, $1,260, bonus, $297, overtime, $319.10, allowance for uniform, $37.50; H. G. Jones, $1,020, bonus, $315, overtime, $44.10; J. E. Jones, 6 m. at $1,260, 6 m. at $1,320, $1,290; T. M. Jones, $1,500, bonus, $261; L. Kinch, April 1 to 6 at $960, April 7 to Mar. 31 less 3 d. at $1,020, $1,010.50, bonus, $312.37; J. D. Labelle, $1,260, bonus, $297, overtime, $96, allowance for uniform, $37.50; P. G. Lang, $1,440, bonus, $261; J. Lanthier, $1,320; J. C. Larin, $1,260, bonus, $297, overtime, $303.40; J. G. Larochelle, $1,080, bonus, $72, overtime, $83.10, allowance for uniform, $37.50; V. Latimer, $1,140, bonus, $72, overtime, $227; E. Laurence, $1,200, bonus, $297; W. Laurier, $1,320, bonus, $279; S. Lefebvre, $1,260; R. J. Lunny, $1,380, bonus, $279; S. B. Lynch, $1,020, bonus, $83.25, overtime, $184........ 25,736 32

Clerks (*Concluded*).—J. S. McCallum, $1,600, bonus, $162; H. McCamley, $1,320, bonus, $279, overtime, $168, allowance for uniform, $37.50; T. P. McCracken, $1,500, bonus, $261; A. G. Macdonald, $1,260, bonus, $297, overtime, $155.50; R. Major, $1,260 bonus, $297, overtime, $4; W. M. Martin, $1,320, bonus, $279; K. W. Matheson, $1,260, bonus, $297, overtime, $254.60; J. Messier, $1,600, bonus, $162, overtime, $504, allowance for uniforms, $75; J. R. Murphy, $1,380; H. Murray, $1,260, bonus, $297; D. Payette, $1,260, bonus, $297; J. A. Plouffe, $1,200, bonus, $297, overtime, $108.30; H. Porteous, $1,500, bonus, $261; L. Proulx, $1,320, bonus, $279; H. Prudhomme, $1,260, bonus, $297, overtime, $120.80; E. D. Racicot to Dec. 31 at $1,380, $1,035, bonus, $209.25, overtime, $186.20, allowance for

Carried forward 554,081 65

Customs and Excise: Salaries and Contingencies, Quebec—Continued Douanes et Accise: Appointements et dépense casuelle, Québec—Suite	$ cts.
Brought forward	554,081 65
Montreal—Continued.	
Clerks—*Concluded.* uniform, $37.50; G. T. Robinson, $1,260, bonus, $297, overtime, $114; T. Rogers, $1,320, bonus, $279, overtime, $17.50; G. Roux, $1,500, bonus, $261, overtime, $64.50 (exciseman, grade 1, from Mar. 1); M. Scullin, $1,380, bonus, $279, overtime, $527; J. Taillon, $1,260, bonus, $297, overtime, $114.30; T. H. Tees, $1,140, bonus, $72; A. Valiquette, $1,020, bonus, $315, overtime, $165, allowance for uniform, $37.50; H. Vermette, $1,020, bonus, $315, overtime, $357.20, allowance for uniform, $37.50; U. Viau, $1,440 less half pay for 15 d. July, 18 d. Aug., 11 d. Sept., 14 d. Oct., 1 d. Jan., 2 d. Feb., $1,320.81, bonus, $239.40; C. Walsh, $1,020, bonus, $83.25, overtime, $75.30, allowance for uniform, $37.50; M. W. Walsh, $1,260, overtime, $401.70, allowance for uniform, $37.50	44,882 61
Junior clerks: M. C. Bolger, $720, bonus, $315; C. Brisebois, 6 m. at $660, 6 m. at $720, $690, bonus, $56.25, overtime, $51.50; H. Dorion, $1,200, bonus, $297; H. Glenfield, $600, bonus, $56.25; W. Graveline, 9 m. at $660, 3 m. at $720, $675, bonus, $241.48, overtime, $22; W. D. Mathieson, $660, bonus, $315; G. E. Power, $660, bonus, $56.25; J. A. Proulx, 6 m. at $660, 6 m. at $720, $690, bonus, $56.25; A. St. Amour, $720, bonus, $94.50	8,176 48
Messenger-clerks: J. A. Cormier, from Sept. 18 at $600, $321.67, bonus, $50.63; S. Mills, 6 m. at $660, 6 m. at $720, $690, bonus, $315, overtime, $108.40; M. J. O'Donnell, $900, bonus, $94.50, overtime, $108.30	2,588 50
Clerk-stenographers: A. Beaudry (senior), $1,620; Miss M. Brais (senior), $1,380; L. L. Brouillette (senior), July 17 to Nov. 30 at $1,320, Dec. 1 to Mar. 31 at $960, $813.23 (permanent Dec. 1), bonus, $209.25; W. T. Conway (senior), $1,500, bonus, $261, overtime, $292, allowance for uniforms, $75; W. L. Hicklin, 6 m. at $960, 6 m. at $1,020, $990, bonus, $315, overtime, $116.60, allowance for uniform, $37.50	7,609 58
Senior examiners: B. Balthazard, $1,680, overtime, $704, allowance for uniforms, $75; L. Brien, to June 25 at $1,680, $396.67, bonus, $35.42; T. Butler, $1,680, bonus, $150, overtime, $382; H. Gauthier, $1,680, bonus, $150, overtime, $384.80, allowance for uniform, $37.50; A. Goyette, $1.680, bonus, $150, overtime, $377.60, allowance for uniform, $37.50; T. Heavers, $1,680, bonus, $150, overtime, $457.50, allowance for uniform, $37.50; P. Keane, $1,680, bonus, $150, overtime, $535.90; J. A. Larin, $1,680, bonus, $150, overtime, $697.80, allowance for uniforms, $75; J. A. McDougall, $1,680, bonus, $150, overtime, $301; W. McRobie, $1,680, bonus, $150, overtime, $514.30; J. G. Noel, $1,680, bonus, $150, overtime, $269.20, allowance for uniform, $37.50; F. Papillon, $1,560, bonus, $202, overtime, $158.10, allowance for uniform, $37.50; W. H. Richardson, $1,700, bonus, $150, overtime, $40; W. Thompson, $1,620, bonus, $162, overtime, $385	29,520 79
Examiners: O. J. Ahearn, $1,320, bonus, $279, overtime, $87.30, allowance for uniform, $37.50; A. L. Barbeau, $1,140, bonus, $315, overtime, $140; F. Barnes, $1,260, bonus, $297; J. M. Beaumont, $1,020, bonus, $315; L. C. Beliveau, $1,320, overtime, $42.75; A. Benoit, $1,260, bonus, $297, overtime, $513.60, allowance for uniform, $37.50; P. G. Benoit, 6 m. at $1,020, 6 m. at $1,080, $1,050, bonus, $315; W. Beriault, $1,140, bonus, $315, overtime, $52; J. B. Birks, $1,260, bonus, $297, overtime, $501.60, allowance for uniform, $37.50; J. E. Bisaillon, $1,260, bonus, $297, overtime, $217, allowance for uniform, $37.50; S. Boissonnault, $1,260, bonus, $297, overtime, $187.50, allowance for uniform, $37.50; A. Bourassa, $1,260, overtime, $189; M. Bourdon, $1,260, overtime, $507.40, allowance for uniform, $37.50; L. Boutin to Sept. 30 at $1,320 less half pay June 24 to Sept. 30, $537.17, bonus, $113.54 (leave without pay due to illness); J. F. Brennan, $1,140, bonus, $315, overtime, $547.80, allowance for uniform, $37.50; J. T. Brick, $1,020, bonus, $315, overtime, $114.20; J. R. Brien, $1,260, bonus, $297, overtime, $94; G. P. Cassidy, $1,260, bonus, $297, overtime, $511.40, allowance for uniform, $37.50; J. A. Champagne, $1,260, bonus, $297, overtime, $282.50; J. Cockington, 6 m. at $1,020, 6 m. at $1,080, less half pay Jan. 23 to Feb.	
Carried forward	646,859 61

	$ cts
Customs and Excise: Salaries and Contingencies, Quebec—Continued **Douanes et Accise: Appointements et dépense casuelle, Québec**—Suite	
Brought forward	646,859 61
Montreal—Continued.	
Examiners—*Continued.* 21 and full pay Feb. 22 to Mar. 31 and less $76.66 paid by D.S.C.R., $814.02, bonus, $258.69; P. J. Cooney, $1,500, bonus, $261, overtime, $300; Z. Corbeil, $1,260, bonus, $297, overtime, $200.50, allowance for uniform, $37.50; J. E. Coron, $1,320, bonus, $279, overtime, $472.50, allowance for uniform, $37.50; B. Coté, to July 31 at $1,260, $420, bonus, $99, J. H. Crevier, $1,320, bonus, $279, overtime, $110.30; S. E. Crevier, $1,260, bonus, $297, overtime, $56.60, allowance for uniform, $37.50	42,150 87
Examiners (*Continued*).—R. A. Dade, $1,380, bonus, $279, overtime, $381.40, allowance for uniform, $37.50; E. Deschambault, $1,260; A. Deschamps, $1,260, bonus, $297, overtime, $277; J. Drysdale, $1,260, bonus, $297, overtime, $503.70, allowance for uniform, $37.50; V. Dumontier, $1,260, bonus, $297, overtime, $288; A. Elliott, $1,320, bonus, $279, overtime, $100.20; D. Farney, $1,260, bonus, $297, overtime, $521.90, allowance for uniform, $37.50; T. Flynn, to July 31 at $1,320, $440, bonus, $93 (deceased); J. L. Foley, to Jan. 31 at $1,260, $1,050 (resigned); G. N. Fontaine, $1,260; E. Frigon, $1,140, bonus, $275.80; E. A. Gallet, $1,500, bonus, $261, overtime, $309.50; G. H. Gauthier, $1,260, bonus, $297; C. Gregoire, $1,260, bonus, $297, overtime, $118.80; P. E. Grenier, $1,260, bonus, $297; E. Guernon, $1,500, bonus, $261, overtime, $602, allowance for uniform, $37.50; R. Haldé, $1,260, bonus, $95.01, overtime, $157, allowance for uniform, $37.50; L. J. Harel, $1,260, bonus, $297; H. Harrison, $1,260, bonus, $297; A. T. Haynes, $1,260, bonus, $297, overtime, $561.30, allowance for uniform, $37.50; H. Hearne, $1,260, bonus, $297, overtime, $259; J. J. Hogan, $1,140, bonus, $315, overtime, $437.60; M. Hughes, $1,260; P. E. Joubert, $1,320, bonus, $279; J. J. Kavanagh, $1,260, bonus, $297, overtime, $483, allowance for uniform, $37.50	41,914 71
Examiners—(*Continued*)—F. X. Labonté, $1,380, bonus, $279, overtime, $47.20; A. Lacasse, $1,320, bonus, $279; N. L'Africain, $1,320, bonus, $279, overtime, $298.50; J. P. Landy, $1,260, bonus, $297, overtime, $517, allowance for uniform, $37.50; E. Lavoie, $1,260, bonus, $297, overtime, $114.60; E. J. Leacy, $1,260, bonus, $297; J. A. LeBeau, $1,320, bonus, $279, overtime, $531.50, allowance for uniform, $37.50; G. LeBrun, $1,320, bonus, $279, overtime, $4; H. Ledoux, $1,380, bonus, $279; A. J. Lefebvre, $1,260, bonus, $297, overtime, $273; A. C. Leger, $1,260, bonus, $297; G. A. Loranger, $1,260, bonus, $297; C. H. Losey, $1,320, bonus, $279, overtime, $350.80; J. J. Lynch, to July 3 at $1,260, $325.16, bonus, $76.63, allowance for uniform, $37.50 (resigned); J. McDevitt, $1,260, bonus, $297, overtime, $322.50; J. S. McVey, $1,500, bonus, $261, overtime, $173.40, allowance for uniform, $37.50; J. Macduff, $1,020, bonus, $315; F. Maguire, to Dec. 31, at $1,500, $1,125, bonus, $195.75; A. E. Marks, $1,260, bonus, $297, overtime, $312; J. E. Moffatt, 6 m. at $960, 6 m. at $1,020, $990, bonus, $315; R. Mondor, $960, bonus, $83.25; F. Mondoux, $1,260, bonus, $297, overtime, $543.40, allowance for uniform, $37.50; C. Navert, $1,260, bonus, $297; J. E. O'Leary, to Dec. 31 at $1,260, $945, bonus, $222.75, overtime, $516.40, allowance for uniforms, $75; J. A. Ouimet, $1,260, bonus, $297	41,041 34
Examiners—(*Concluded*)—J. G. Pageau, $1,260, bonus, $297; E. Paquette, $1,260, bonus, $297, overtime, $39.40; J. D. Paquin, $1,260, bonus, $297; L. D. Pariseau, $1,260, bonus, $297, overtime, $468.60, allowance for uniform, $37.50; W. L. Patterson, $1,260, bonus, $297, overtime, $718.20, allowance for uniforms, $75; G. Pichette, $1,260; W. Poirier, $1,380, bonus, $279; J. Prevost, $1,320 less half pay July 9 to Aug. 7, $1,266.77, bonus, $267.76; H. T. Prosser, 6 m. at $1,380, 6 m. at $1,440, $1,410, overtime, $112.20; J. T. Pullan, $1,320, bonus, $279, overtime, $202.60, allowance for uniform, $37.50; P. J. Rawley, $1,260, bonus, $297, overtime, $323.50; W. L. Robertson, from June 12 at $1,260, $1,011.50, bonus, $238.41 (sick leave prior to June 12); J. E. Rochon, $1,260, bonus, $297, overtime, $18; W. L. Ross, to Aug. 31 at $1,260, $525 (deceased); T. Ruffet, 3 m. at $1,020, 9 m. at $1,080, $1,065, bonus, $315, overtime, $94.70; A. Sauve, $1,260, bonus, $297, over-	
Carried forward	771,966 53

Customs and Excise: Salaries and Contingencies, Quebec—Continued
Douanes et Accise: Appointements et dépense casuelle, Québec—Suite

	$ cts.
Brought forward	771,966 53
Montreal—Continued.	
Examiners—*Concluded.* time, $322.50; M. Scanlon, $1,260, bonus, $297, overtime, $265; J. Scullion, $1,260, bonus, $297, overtime, $122.30; E. F. Sharkey, $1,260, bonus, $297, overtime, $223; S. A. Smith, $960, bonus, $315; E. Taylor, $1,320, bonus, $279, overtime, $325, allowance for uniform, $37.50; E. C. Therien, $1,260, bonus, $297; G. Thurber, 3 m. at $1,380, 9 m. at $1,440, $1,425, bonus, $265.50; J. L. Toupin, 9 m. at $1,020, 3 m. at $1,080, $1,035, bonus, $315, overtime, $104.60; G. B. Walsh, 6 m. at $960, 6 m. at $1,020, $990, bonus, $315	40,048 04
Truckmen: H. Allard, 9 m. at $1,020, 3 m. at $1,080, less half pay 1 d. Nov., and 2 d. Dec., $1,030.84, bonus, $80.03, overtime, $84.90; A. Arsenault, from June 19 at $960, $752, bonus, $246.75, overtime, $79.80; W. Baker, $1,140, bonus, $315, overtime, $122.20; J. B. Bedard, $1,260; T. Blais, $1,260, bonus, $297, overtime, $130.40; F. Button, $1,020, bonus, $315, overtime, $112.30; A. N. Chaston, $1,260, bonus, $297, overtime, $181.50; H. Crevier, $1,260, bonus, $297; J. Depledge, $1,020, bonus, $315, overtime, $118.40; L. Desroches, $960, bonus, $315, overtime, $108.60; J. Dunn, $1,260, bonus, $297, overtime, $94; F. Forgues, $1,260, bonus, $297; P. E. Garland, $1,020, bonus, $315, overtime, $165.80; W. D. Garland, from Aug. 29 at $960, $567.72, bonus, $186.29, overtime, $34.40; J. Giard, $1,140, bonus, $315, overtime, $211.50; H. Goyette, $1,140, bonus, $315; P. S. Hardy, $1,260, bonus, $297; G. C. Henderson, 9 m. at $1,020, 3 m. at $1,080, $1,035, bonus, $315, overtime, $114.70; J. Hennessey, $1,260, less 7 d. half pay Nov., $1,247.75, bonus, $294.11, overtime, $28.10; A. Hetu, $1,260, bonus, $297, overtime, $181.50; R. Holliday, $1,140, bonus, $315	30,782 59
Truckmen—(*Concluded*)—J. Laporte, $1,260, bonus, $297; L. Laurion, $1,020, bonus, $315, overtime, $88.30; J. Lavallée, $1,260, bonus, $297, overtime, $108; O. Lefebvre, $1,260, bonus, $297, overtime, $287.20; J. McCarthy, $1,140, bonus, $315, overtime, $106.40; M. McGurn, to Dec. 31 at $1,260, $945, bonus, $222.75, overtime, $96 (deceased); C. McKenven, $1,020, bonus, $83.25, overtime, $193; D. C. McLean, $1,020, bonus, $315, overtime, $114.60; E. Major, $1,260, bonus, $297; J. E. Marleau, April 1 to 13 at $1,200, April 14 to Mar. 31 at $1,260, $1,257.83, bonus, $297, overtime, $167.80, allowance for uniform, $37.50; L. Marsan, 9 m. at $1,020, 3 m. at $1,080, $1,035, bonus, $56.25, overtime, $125.20; E. Mason, $1,020, bonus, $315; overtime, $108.40; J. Navert, $1,140, bonus, $315; D. O'Neill, $1,140, bonus, $315, overtime, $110.50; J. A. Ouellette, from June 15 at $960, $762.67; bonus, $250.25, overtime, $92.50; J. E. Ouimet, $960, bonus, $83.25; J. Paret, from Dec. 19 at $960, $273.55, bonus, $89.76; J. Patenaude, $1,140, bonus, $315; A. Quesnel, $1,260, bonus, $297; H. Raymond, $1,260, bonus, $297; N. Remillard, $1,260, bonus, $297; J. M. Stephen, $1,020, bonus, $315, overtime, $118.20; Z. St. Pierre, $1,140, bonus, $315, overtime, $193.40; J. Vallée, $1,140, bonus, $315, overtime, $104.20	34,356 76
Watchmen: E. Brossard, $1,000, bonus, $315, overtime, $240.80; P. Fox, $1,000, bonus, $315, overtime, $254.80; D. D. Legault, 9 m. at $780, 3 m. at $840, $795, bonus, $315, overtime, $317.60; J. Savard, $960, less 9 d. half pay Nov., $948, bonus, $311.06, overtime, $219.20	6,031 46
Temporary employees: J. Allaire, from Sept. 5 at $960, $549.33, bonus, $47.59; L. Barry, from Jan. 2 at $300, $74.19; L. A. Bertin, from Jan. 2 at $960, $237.42, bonus, $77.91; S. I. Blumenfeld, from Oct. 26 at $960, $415.48, bonus, $35.99, overtime, $26; E. Brisbois, from Dec. 28 at $960, $250.32, bonus, $21.68; P. L. Chagnon, from Oct. 26 at $960, $415.48, bonus, $35.99, overtime, $34; D. S. Denis, from Jan. 2 at $300, $74.19, bonus, $13.89; G. Deshaies, $960, bonus, $83.25; E. J. Despres, from Aug. 25 at $960, $578.06, bonus, $189.68, overtime, $32; P. H. Dion, from Jan. 29 at $300, $52.42, bonus, $55.04; W. Dohan, $960, bonus, $83.25, overtime, $138.60; Miss C. Dubeau, to Oct. 11 at $600, $317.74, bonus, $166.81 (resigned); W. Duval, from Aug. 14 at $900, $568.55; J. R. Edwards, from Feb. 1 at $960, $160, bonus, $52.50; M. Elliott, from April 18, at $708.65, $675.18, bonus, $300.13, overtime, $120.30; E. J. Gallagher, to May 11 at $600, $67.74 (services	
Carried forward	883,185 38

Customs and Excise: Salaries and Contingencies, Quebec—Continued $ cts.
Douanes et Accise: Appointements et dépense casuelle, Québec—Suite

Brought forward 883,185 38

Montreal—Continued.

Temporary employees—*Concluded.*
dispensed with); R. Gareau, $960, bonus, $315, overtime, $102.30; L. J. Gatien, $960, bonus, $83.25, overtime, $116.30; J. A. Gervais, from Aug. 22 at $960, less 3 d., $578.06, bonus, $189.68; J. A. Girard, $960, less 6 d., $944.43, bonus, $82.05, overtime, $68.10; L. Girard, from Jan. 29, at $300, $52.42; S. Leduc, $$960, bonus, $315, overtime, $98.60; P. Marcella, $960, bonus, $315; L. A. Mason, $960, bonus, $83.16; A. Mayer, from Sept. 8, at $960, $541.33, bonus, $177.62; M. Molyneux, $960, bonus, $315, allowance for uniforms, $75; S. Orrell, from June 12 at $960, less 2 d., $765.51, bonus, $251.18; W. E. Peacock, $960, bonus, $83.25; C. L. Robinson, from Aug. 28 at $960, $570.32, bonus, $187.14, overtime, $30; A. Sabourin, from Jan. 29 at $300, $52.42; D. Savageau, from Dec. 23 at $960, $263.23, bonus, $86.37; T. Steenson, 5 m. to Mar. 31 at $960, $400, bonus, $131.25, overtime, $42.50; M. Tessier, June 12 to Sept. 20 at $960, less 21½ d., $205.94, bonus, $12.04; J. Théoret, from Aug. 22 at $960, $585.81, bonus, $50.75; S. E. Wheeler, from Sept. 5 at $960, $549.33, bonus, $180.25; G. F. Wilcox, from Oct. 23 at $960, less 2 d., $418.07, bonus, $137.18; T. Wolfenden, from Oct. 25 at $960, $418.06, bonus, $137.18, overtime, $42 .... 24,642 79

Board, travel, etc.: J. Allaire, $2.87; L. V. Benoit, $22.80; W. Beriault, $43.90; R. P. Clerk, $195; E. H. Decary, $2; J. H. Ducondu, $136.65; J. A. Gervais, $21.95; G. C. Haldimand, $13.15; J. D. Labelle, $11.40; G. Loranger, $26.05; L. Laurion, $123.75; J. McNichol, $20.70; L. A. Mason, $7.65; J. F. Milot, $4; C. Navert, $63.20; J. G. Noel, $9; D. J. O'Grady, $27.78; F. Papillon, $4.20; C. L. Robinson, $7.43; J. R. Senecal, $8.30; S. E. Wheeler, $9 .... 760 78

Legal expenses: W. Bessette, $315.95; W. L. Bond, $6; A. Geoffrion, $529.28; A. R. Hall, $50; Gosselin, Le Blanc and Plante, $5.50; J. O. Lacroix, $13.50; Legrand and Perrier, $60; J. Martineau, $16.50; Phaneuf and Poirier, $42; J. W. Pilon, $15; J. L. Pouliot, $22.11; J. H. Rainville, $627; C. B. Reilly, $24.50; Reilly and Hains, $21.50; R. T. Stackhouse, $178.55; J. A. Sullivan, $2,333.79; L. Tellier, $122.05; A. Theberge, $77.05; R. S. Weir, $226.50..... 4,686 78

Contingencies: bottles and corks, $13.94; care of horse, $280; cleaning office, Mrs. B. Healy, $238; commission on sale of stamps, Montreal Stock Exchange, $2,818.25, E. Labelle, $172.75, various banks, $7,272.45; cleaning and repairs, to daters, machines, etc., $131.46, to typewriters, $100.05; hardware, etc., $23.67; ice, $290; laundry, $357.50; house rent for A. Juteau, removed to Berthierville prior to expiration of his lease, $50; investigations by R.C.M. Police, $77.75; postage, $3,107.76; p.o. box, $15; removal expenses from Lacolle, J. Belisle, $76.35; repairs, supplies, etc., for Customs automobile: auto jacks, 2, $58; gasoline, 244 gal., $92.93; license for car and chauffeur, $25.80; rent of garage, $60; tire and tube, $20; sundry repairs, etc., $173.06; street cars, $5,788.88; subscriptions, $25; installing and connecting telephone, $14.66; telephone rent, $1,424.93; telephone rent, postal branch, $81.48; telephone tolls and telegrams, $239.48; water, $176.80; sales tax, $1.29; petty expenses, $49.87 .... 23,257 11

Examining warehouse contingencies: brooms and brushes, $73.50; cartage, W. Chalut, $4,141.41, Cunningham and Wells, $10,328.60, D. Donnelly, $8,645.15, R. Latimer, $4,301.34, A. Monette, $18,137.90, Mullin Bros., $11,570.25, T. Thompson, $2,297.25; chain, 50 ft., $14.77; galvanized plates, 5 M, $40; hardware, $26.17; hooks, $18.50; mallets, 6, $40.50; nails, 15 kegs, $78.33; tacks, 28 lb., $14; lamp black, $18; laundry, $32.50; marking pots, 1 doz., $24; matches, $10.80; milk for cats, $27.51; paste, $16; soap, 11 cases, $104.80; subscriptions, $48; repairs, to machines, $41.85, to typewriters, $12.80, to trucks, $12.10; supplies for cleaning, $15.10; telephone rent, $480.84; turpentine and paint, $79.90; sales tax, 51c.; petty expenses, $63.06 .... 60,715 44

Berthierville: excisemen, G. Normandin, grade 5, $2,520, overtime, $399, travel, etc., $5.40, J. A. Olivier, grade 3, $1,800, bonus, $119, overtime, $370.80, removal expenses from St. Hyacinthe, $359.58, house rent, St. Hyacinthe,

Carried forward 997,248 28

Customs and Excise: Salaries and Contingencies, Quebec—Continued **Douanes et Accise: Appointements et dépense casuelle, Québec**—Suite	$ cts.
Brought forward	997,248 28
Montreal—Concluded.	
Berthierville—*Concluded.* $100; J. O. Champagne, grade 1, $1,200, bonus, $297, overtime, $510.50, removal expenses from Joliette, $92; examiners, J. A. Berneche, from Nov. 22 at $960, $344, bonus, $112.88, L. H. Olivier, $1,380, bonus, $279, overtime, $500; postage, $32; telephone rent, $24.60; petty expenses, $10.94.	10,456 70
Joliette: C. P. Mainville, sub-collector, grade 2, $2,800, travel, $100.50; J. M. Gamache, deputy collector, $2,000, bonus, $63; clerks: J. E. Barrette, $1,320, bonus, $279; J. D. Gagnon, $1,260, bonus, $297, allowance for uniforms, $75; J. P. Theriault, examiner, $1,200, bonus, $297; commission on sale of excise stamps, $156.96; express and cartage, $34.05; postage, $143; telephone rent, $81.36; telephone tolls, $16.85; petty expenses, $7.75	10,131 47
L'Epiphanie: O. Gariepy, sub-collector, grade 2, $1,320, bonus, $279; office rent, $96; postage, $20; petty expenses, $5.62	1,720 62
St. Jacques: J. A. Pariseau, sub-collector, grade 2, $1,140, bonus, $72; cartage, freight, etc., $11.70; office rent, $60	1,283 70
St. Jerome: F. X. St. Michel, sub-collector, $1,500, bonus, $261, allowance for uniforms, $75; postage and p.o. box, $25.20; telephone rent, $24.60	1,885 80
St. Lin: C. E. Pauzé, enforcement officer, $600; postage, $20	620 00
St. Roch L'Achigan: J. J. Gareau, sub-collector, $480; cartage and express, $6.28; postage, $19.63	505 91
Paspebiac ($3,801.13)	
E. W. LeGallais, collector, $1,200, registrar of shipping, $120, bonus, $279, allowance for uniforms, $75; cleaning office, $60; commission on sale of excise stamps, $4.35; office rent, $100; postage, $40; telephone rent, $24; telephone tolls and telegrams, $4.67	1,907 02
New Richmond: H. D. McKenzie, enforcement officer, $1,000, bonus, $315, allowance for uniforms, $75, board and travel, $106.01; commission on sale of excise stamps, $4.45; telephone rent, $18	1,518 46
Enforcement officers at outports: Carleton, J. Beaudin, to Aug. 31 at $200, $83.30 (services dispensed with); Port Daniel, E. Dea, May 15 to Mar. 31 at $200, $175.73; St. Omer, J. B. LeBlanc, Sept. 1 to Mar. 31 at $200, $116.62	375 65
Percé ($2,586.11)	
P. LeBoutillier, collector, limited service, $800, bonus, $94.44; office rent, $50; postage, etc., $46.56; telegrams, 37c	991 37
Chandler: C. F. Sirois, sub-collector, grade 1, $1,440; commission on sale of excise stamps, 94c.; cleaning office, $32.50; postage, etc., $83.80; wood, $37.50	1,594 74
Quebec ($184,704.43)	
A. La Rue, collector, grade 5, 1 m. at $2,400, 11 m. at $3,060, $3,005, bonus, $5 (promoted May 1 from deputy collector excise, grade 4); H. M. Hannon, surveyor, $2,400, bonus, $60; J. A. Belleau, gauger, $1,920, bonus, $63; cashiers: W. P. Bigaouette, $1,920, bonus, $63; J. A. Fortin, $1,680, bonus, $150; express and postal cashiers: R. L. Arkison, $1,740, overtime, $6.60; F. J. Coveney, 9 m. at $1,560, 3 m. at $1,680, $1,590, bonus, $160.74, arrears, $20, overtime, $2; M. K. Bolger, supervising officer, 6 m. at $1,680, 6 m. at $1,800, $1,740, bonus, $134.46, overtime, $190.10, allowance for uniforms, $75; L. N. Vallerand, account clerk, $2,040, bonus, $60; J. Timmons, warehouse keeper, $1,440, bonus, $261, overtime, $15.20; clerk-stenographers: F. J. Julien (senior), $1,680, bonus, $150, overtime, $69.40; Miss M. A. Belanger, 9 m. at $960, 3 m. at $1,020, $975, bonus, $83.25; L. Talbot, caretaker, $1,080, bonus, $315, overtime, $224.80; truckmen: E. Boutet, 3 m. at $960, 9 m. at $1,020, $1,005, bonus, $250.81; J. A. Larue, $1,020, bonus, $315.	27,909 36
Divisional appraisers: S. C. Lacroix, $2,640; G. Matte, $2,520; J. P. Thomas, $2,520	7,680 00
Carried forward	1,065,829 08

	$ cts.
Customs and Excise: Salaries and Contingencies, Quebec—Continued **Douanes et Accise: Appointements et dépense casuelle, Québec**—Suite	
Brought forward	1,065,829 08
Quebec—Continued.	
Excisemen, grade 3: J. J. Coleman, $1,860, bonus, $69; J. R. Filteau, $1,800, bonus, $119; O. E. Martineau, $1,800, bonus, $119; W. Poitras, $1,860, bonus, $69	7,696 00
Senior clerks: E. L. Bergeron, $2,040, bonus, $60; W. A. Dall, $1,800, bonus, $119; T. J. Fuller, $1,920, bonus, $63, overtime, $13; P. Langlois, $1,920, bonus, $63; L. E. Larue, $1,920, bonus, $63, overtime, $229.40, allowance for uniforms, $75	10,285 40
Computing clerks: G. A. Dussault, $1,920, bonus, $63; J. B. Frenette, $1,680, bonus, $150; J. E. Lamb, $1,920, bonus, $63; U. Pageot, $1,920; L. A. Poulin, $1,920, bonus, $63; J. B. St. Amand, $1,920, bonus, $63, overtime, $1.20	11,683 20
Express and postal computing clerks: W. J. Donnelly, 9 m. at $1,320, 3 m. at $1,380, $1,335, arrears, $35, bonus, $279, overtime, $134.40, allowance for uniform, $37.50; J. R. Marois, $1,440, bonus, $261	3,521 90
Clerks: P. E. Guay (chief), $2,280, bonus, $60; L. P. Bolduc, $1,260, bonus, $297; J. M. Bouchard, $1,260, bonus, $297; J. Dooley, $1,500, bonus, $261, overtime, $108.50, allowance for uniform, $37.50; A. Fiset, $1,260, bonus, $297; J. Gaumond, $1,260, bonus, $297, overtime, $109.70, allowance for uniform, $37.50; L. C. Lanouette, $1,600, bonus, $162; G. Laramée, 3 m. at $1,140, 9 m. at $1,200, $1,185, bonus, $301.50, overtime, $96.80; G. Larue, $1,260, overtime, $2; P. J. Moran, $1,260, bonus, $297, overtime, $144.70, allowance for uniform, $37.50; C. Pageau, $1,320, bonus, $279, overtime, $175.80, allowance for uniforms, $75; L. Paquet, $1,260, bonus, $297; L. O. Paquet, $1,260, bonus, $297; G. H. Poitevin, $1,320, bonus, $279; E. Renaud, $1,140, bonus, $315, overtime, $119.10, allowance for uniform, $37.50; J. G. Shanahan, $1,320, bonus, $279, overtime, $190.50, allowance for uniforms, $75; C. O. Talbot, $1,320, bonus, $279; J. A. Young, $1,260, bonus, $297.	30,163 60
Messenger-clerks: M. Dooley, $1,000, bonus, $315, overtime, $110.50; J. A. Gregoire to May 31 at $1,000, $166.66 (resigned); L. A. Rinfret, 1 m. at $660, 11 m. at $960, $935, bonus, $84.10, overtime, $50; J. E. Robitaille, $950, bonus, $94.50, overtime, $105.60, alllowance for uniform, $37.50	3,848 86
Senior examiners: A. Blouin, $1,560, allowance as relieving officer, April 1, 1921, to Jan. 31, 1922, at $240, $200, bonus, $202, overtime, $131.10, allowance for uniforms, $75; J. A. Santerre, $1,680, bonus, $150, overtime, $33.80, allowance for uniform, $37.50	4,069 40
Examiners: D. J. Butler, $1,020, bonus, $315; G. H. Cardinal, $1,260, bonus, $297, overtime, $405.80, allowance for uniforms, $75; R. Farrell, $1,260, bonus, $297, overtime, $147, allowance for uniforms, $75; J. Fullerton, $1,260, bonus, $297, overtime, $210, allowance for uniforms, $75; E. Genest, $1,260, bonus, $297, overtime, $194.60, allowance for uniforms, $75; H. A. Labad, $1,440, overtime, $14.50; E. Lapointe, $1,260, bonus, $297, overtime, $3.50; J. Livingstone, $1,260, bonus, $297, overtime, $310.60, allowance for uniforms, $75; D. McManamy, to Feb. 28 at $1,260, $1,155, bonus, $272.25 (deceased); J. E. Martineau, $1,200, bonus, $60, overtime, $173, allowance for uniforms, $75; G. Matte, $1,260, bonus, $297, overtime, $163.30, allowance for uniforms, $75; J. B. Poirier, $1,260, bonus, $297, overtime, $2; F. X. Traversy, $1,260, bonus, $297; C. Vezina, $1,320, bonus, $279	23,223 55
Temporary employees: C. Baillairge, $960, bonus, $83.25, overtime, $49; X. Blouin, from Feb. 19 at $960, $108.57, bonus, $35.62; P. Boucher, to May 31 at $950, $158.34, bonus, $52.50 (deceased); F. L. Casault, $960, bonus, $264.12, overtime, $22.50, allowance for uniform, $37.50; Miss G. Chassé, $960, bonus, $83.25; J. R. Côté, $960, bonus, $315; J. A. Couture, $960, bonus, $83.25, overtime, $62.80, allowance for uniforms, $75; J. E. Gagné, $960, bonus, $83.25; A. Jalbert, $960, less April 25 to Aug. 31, $624, bonus, $204.75 (absence due to illness); J. G. Lemieux, $960, bonus, $83.25; A. Letourneau, $960, bonus, $315, overtime, $2.40; R. Moisan, $960, bonus, $83.25, overtime, $171, allowance for uniforms, $75; P. U. Pageot, $800, bonus, $315; W. G. Power, $960, bonus, $315, overtime, $98.80, allowance for uniforms, $75; E. Rouleau, $960, bonus, $273.78	15,510 18
Carried forward	1,175,831 17

Customs and Excise: Salaries and Contingencies, Quebec—Continued **Douanes et Accise: Appointements et dépense casuelle, Québec**—Suite	$ cts.
Brought forward	1,175,831 17
Quebec—Continued.	
Board, travel, etc.: J. A. Belleau, $9.50; J. J. Coleman, $354.33; J. R. Côté, $1,331.17; J. R. Filteau, $2.65; J. G. Lemieux, $258.80; E. J. Martineau, $24.04; W. Poitras, $177.34; C. Vezina, $19.10	2,176 93
Legal expenses: Bedard and Flynn, $909.44; Drouin and Drouin, $121.90; J. N. Francoeur, $82.65; Galipeault, St. Laurent, Gagne and Devlin, $50; W. La Rue, $106.50; Mayrand and Gervais, $62.95; M. Morin, $108; A. Sylvestre, $5	1,446 44
Contingencies: cartage, Norton's Cartage and Baggage Transfer, $175.60, L. Lippe Express Co., $831.25; freight and express, $17.94; ice, $58; laundry, $58.25; milk for cats, $24; commission on sale of excise stamps, $813.24; court costs, $86.25; postage, $700; p.o. box, $12; repairs to typewriters, $37.70; rubber stamps, $13.30; soap, 3 cases, $21.57; street cars and ferries, $514; subscriptions, etc., $10.18; telephone rent, $748.96; telephone tolls and telegrams, $109.46; towels, 5 doz., $24.27; petty expenses, $17.50	4,273 47
Amherst, Magdalen Islands: coal, $41; office rent, $48; postage, etc., $18.37; telegrams, $2.77.	110 14
Bonne Espérance: rent of motor boat, $50; gasoline, $18.28; repairs to boat, $82.35; travel, etc., H. A. Labad, $377.66 (salary at port); petty expenses, $12.49	540 78
Chicoutimi: L. G. Gauthier, sub-collector, grade 2, from July 19 at $1,560, $1,094.52, bonus, $89.04; J. E. Demers, examiner, $1,260, bonus, $297, overtime, $56.20, allowance for uniform, $37.50; board, etc., A. Blouin, $446 (salary at port), cleaning office, $10; express and insurance, $16.05; commission on sale of excise stamps, $66.36; postage, $35; telephone rent, $22.50; petty expenses, $10.85	3,441 02
Ellis Bay, Anticosti: A. Drolet, sub-collector, $800, bonus, $315; postage, $4.49	1,119 49
Estcourt: A. Durette, enforcement officer, $960, bonus, $83.25, allowance for uniforms, $75, travel, etc., $5; office rent, $63; postage, $6	1,192 25
Esquimaux Point: J. A. Hould, sub-collector, $300; postage, $5	305 00
Grindstone, Magdalen Islands: A. Cyr, enforcement officer, $800, bonus, $94.50; coal, $30; office rent, $48; postage, telephone tolls, etc., $12.48	984 98
Jonquière: W. C. Creighton, sub-collector, grade 1, $1,320; G. Hudon, sub-collector, grade 1, from Nov. 20 at $1,020, $371.17, bonus, $114.63, travel, etc., $21.45; board and travel, F. L. Casault, $87.05, H. A. Labad, $49.95 (salaries at port); commission on sale of excise stamps, $1.39; postage, $54; telephone rent, $37.50; petty expenses, $6.05	2,063 19
Les Escoumains: J. H. Topping, enforcement officer, $120; postage, $2.17	122 17
Levis: J. Samson, sub-collector, grade 2, $1,800, bonus, $119, overtime, $243.90; A. Gelly, sub-collector, grade 2, $1,560, bonus, $202, travel, $36.25; clerks: S. R. Auger, April 1 to 30 at $1,260 less half pay 29 d., $54.25, bonus, $24.75 (deceased); J. A. Samson, from Aug. 4 at $960, $632.26, bonus, $207.46; J. Roy, examiner, $960, bonus, $315, allowance for uniforms, $75; commission on sale of excise stamps, $3.12; postage, $40; street cars and ferries, $74.50; telephone rent, $30.84; petty expenses, $8.80	6,387 13
Monk: J. W. Berger, enforcement officer, $800, bonus, $315; board and travel, H. A. Labad, $33.95 (salary at port); express, postage, etc., $22	1,170 95
Montmagny: J. R. Fournier, sub-collector, grade 1, $1,380, bonus, $279, travel, etc., $3.40; commission on sale of excise stamps, $18.39; postage, $53.63; telephone rent, $32; petty expenses, $7.35	1,773 77
Pointe au Pic: J. G. Martel, sub-collector, $1,020, bonus, $315, overtime, $109.50, allowance for uniform, $37.50; cartage of mail, $30; office rent, heat and light, $350; commission on sale of excise stamps, $6.15; postage, $23; shelving, etc., $30; telephone rent, $45; petty expenses, $8.55	1,974 70
Port Alfred: P. Gagnon, sub-collector, grade 1, 6 m. at $1,020, 6 m. at $1,080, $1,050, bonus, $315, overtime, $128.50, allowance for uniform, $37.50; office rent, $210; commission on sale of excise stamps, $3.95; postage, $36.50; petty expenses, $6.80.	1,788 25
Carried forward	1,206,701 83

	$ cts.
Customs and Excise: Salaries and Contingencies, Quebec—Continued **Douanes et Accise: Appointements et dépense casuelle, Québec**—Suite	
Brought forward	1,206,701 83
Quebec—Concluded.	
Rivière du Loup: J. A. Schmouth, sub-collector, grade 1, $1,500, bonus, $261, overtime, $24, travel, $9; A. Binet, examiner, $1,020, bonus, $315, allowance for uniform, $37.50; commission on sale of excise stamps, $25.94; postage, etc., $45.04; telephone rent, $30; petty expenses, $6.04	3,273 52
St. Anselme: D. Cadrin, sub-collector to June 30 at $800, $199.98 (resigned); J. O. Bernier, sub-collector from July 13 at $800, $574.13, bonus, $226.09; board and travel, G. Larue, $33.60 (salary at port); cartage, $10; cleaning office, $8; office rent, $120; postage, $21.15; wood, $15	1,207 95
St. Pamphile: A. Caron, enforcement officer, $500, bonus, $315; postage, $5	820 00
Trois Pistoles: C. Le Bel, sub-collector, from Sept. 14 at $420, $229.83, bonus, $48.71; board and travel, J. B. Crevier, $87.60 (salary at Montreal); commission on sale of excise stamps, $1.30; office furniture, $91.50; postage, etc., $10.55	469 49
Officers at outports: Harrington Harbour, Mrs. E. Ransom-Anderson, enforcement officer, $200; House Harbour, Magdalen Islands, C. F. Painchaud, sub-collector, $1,020, registrar of shipping, $120, bonus, $315, allowance for uniform, $37.50; Morriset Station, J. A. Dumas, enforcement officer, $200; St. Jean Port Joli, G. Leclerc, enforcement officer, from Nov. 9 at $200, $78.86; Sault au Mouton, P. J. Le Marquand, enforcement officer, $100; Seven Islands, D. A. Vignault, enforcement officer, $400	2,471 36
Rimouski ($4,527.75)	
O. Beaulieu, collector, grade 1, $1,680, bonus, $150, overtime, $217.30, allowance for uniforms, $75; J. A. Tremblay, examiner, $1,080, bonus, $315, allowance for uniforms, $75; U. Pageot, living expenses, $31.15, overtime, $8.50, (salary at Quebec); commission on sale of excise stamps, $21.70; legal expenses, $13; postage, $77; telephone rent, $67.80; petty expenses, $4.95	3,816 40
Matane: J. E. Landry, enforcement officer, $600, bonus, $94.50; commission on sale of excise stamps, $4.85; postage, $12	711 35
St. Armand ($14,855.76)	
W. A. Burrage, collector, grade 1, $1,680, bonus, $150, overtime, $730, allowance for uniforms, $75; examiners: F. F. Futvoye, $1,320, bonus, $279, overtime, $730, allowance for uniforms, $75; H. C. Hastings, $1,260, bonus, $297, overtime, $730, allowance for uniforms, $75; W. A. Smith, $1,260, bonus, $297, overtime, $730, allowance for uniforms, $75; A. Guerin, freight examiner, St. Albans, Vt., at $4 d., $1,460, bonus, $261, allowance for uniforms, $75; exchange on cheque, $6.04; board, etc., F F. Futvoye, $440.75; H. C. Hastings, $43.25, W. A. Smith, $439; cleaning office, $48; office rent, $120; postage, $210; telephone rent, $21	12,887 04
Philipsburg: A. H. Merritt, sub-collector, $840, bonus, $94.50, overtime, $309, allowance for uniforms, $75; T. F. Smith, examiner, May 9 to Aug. 23 at $800, $232.22, bonus, $27.41, overtime, $197 (seasonal employment); coal, $27.25; light, $12; office rent, $120; postage, $9.34; wood, $25	1,968 72
St. Hyacinthe ($27,835.29)	
G. H Henshaw, collector, grade 2, $2,160, bonus, $60; excisemen: E. McNally, grade 5, $2,400, bonus $60; J. C. Rouleau, grade 3, $1,860, bonus, $69, overtime, $2.20; clerks: J. Chicoine, $960, bonus, $83.25; A. Lamothe, $1,380, bonus, $279; J. C. Raymond, $1,260, bonus, $297; examiners: O. Berthiaume, $960, bonus, $315, overtime, $51; A. Cadotte, $1,260, bonus, $297; A. Chagnon, $960, bonus, $315, overtime, $43.10; A. Lanctot, $1,260, bonus, $297, allowance for uniforms, $75; C. A. Rousseau, $1,260, bonus, $297, allowance for uniforms, $75; J. A. Trinque, $960, bonus, $315; Miss L. I. Lussier, stenographer, Feb. 22 to Mar. 31 at $600, $62.50, bonus, $5.85; S. Tache, clerk-stenographer, to Sept. 30 at $600, $300, bonus, $157.50, (resigned); I. Taillon ,examiner, Sorel, $960, bonus, $83.25	21,179 65
Carried forward	1,255,507 31

Customs and Excise: Salaries and Contingencies, Quebec—Continued
Douanes et Accise: Appointements et dépense casuelle, Québec—Suite

	$ cts.
Brought forward	1,255,507 31
St. Hyacinthe—Concluded.	
Board and travel: E. A. McPherson, $22, (salary at Prescott); J. C. Rouleau, $20.35; commission on sale of excise stamps, $41.60, cartage and express, $58.46; ice, $12; postage, $258; telephone rent, $64.20; telephone tolls and telegrams, $48.93; petty expenses, $15	540 54
Drummondville: L. Paré, sub-collector, grade 1, $1,200, bonus, $297; examiners: J. D. Cartier, $1,140, bonus, $72, allowance for uniform, $37.50; L A. Manseau, Sept. 18 to Mar. 31 at $960, $514.67, bonus, $44.58; commission on sale of excise stamps, $20.14; postage, $62.50; telephone rent, $30; petty expenses, $4.45	3,422 84
Marieville: A. Messier, sub-collector, grade 1, to May 31, at $1,380, $230, bonus, $46.50, (deceased); N. F. Ostiguy, sub-collector, grade 1, Nov. 24 to Mar. 31 at $1,020, $359.83, bonus, $29.34; board and travel: J J. Berry, $137.50, (salary at Montreal); J. A. Gagnon, $163.10, (salary at Three Rivers); E. Robert, $311.95, (salary at Montreal); commission on sale of excise stamps, $6.19; postage, $30; telephone rent, $24.60; petty expenses, $4.15	1,343 16
St. Cesaire: H. Grise, sub-collector, grade 1, $1,020, bonus, $315; commission on sale of excise stamps, $1.20; postage, $12.90	1,349 10
St. Johns ($78,375.30)	
J. C. Latour, collector, grade 2, $2,160, bonus, $60; C Z. Gilmore,, asst. appraiser, $1,920, bonus, $63; C. S. Pinsonnault, cashier and computing clerk, 3 m. at $1,440, 9 m. at $1,560, $1,530, bonus, $216.72, overtime, $362, board and travel, $7.25; clerks: A. Desforges, 6 m. at $1,020, 6 m. at $1,080, $1,050, bonus, $315; E. Lachance, Nov. 28 to Mar. 31 at $960, $328, bonus, $28.41; examiners: P. E Belisle, $1,140, bonus, $315, overtime, $87; L. A. Comeau, $1,260, bonus, $297, overtime, $253.70, allowance for uniforms, $75; M. Depelteau, $1,140, bonus, $72; R. Raymond, $1,260, bonus, $297, overtime, $395, allowance for uniforms, $75; F. X. Archambault, sub-collector, excise, grade 1, to May 31 at $1,200, $200, bonus, $49.50, (resigned)	14,956 58
Cartage of p.o. parcels, $329.55; commission on sale of excise stamps, $32.97; legal expenses, $112.54; postage, $300; telephone rent, $24.60; telegrams, $34.75; petty expenses, $11.94	846 35
Clarenceville: J. A. Metivier, sub-collector, $500, bonus, $94.50, overtime, $366.30, allowance for uniform, $37.50; C. O. Picher, examiner, April 1 to 8 at $960, $21.33, bonus, $7, board and travel, $13.40; C. S. Pinsonnault, travel, etc., $7.85 (paid at port); office rent, $120; postage, $7.50; telephone tolls, $10.45	1,185 83
Farnham: A. H. Bessette, sub-collector, grade 1, $1,260, less 10½ d. half pay June and 15 d. half pay July, $1,216.21, bonus, $286.68; examiners: J. L. Sevigny, $1,020, bonus, $315; E. Bessette, Nov. 24 to Mar. 31 at $960, $338.67, bonus, $111.13; board and travel, J. E. Bisaillon, $322, (salary at Montreal), A. J. Burko, $70.10, (salary at Montreal), S. Trudeau, $607, (salary at Sherbrooke); alterations and repairs to office, $141.68; cartage and express, $17.30; commission on sale of excise stamps, $3.10; lettering windows, $10; office furniture, $73.75; office rent, $345; postage, $64; telephone tolls and telegrams, $16.39; petty expenses, $20.61	4,978 62
Frelighsburg: H. U. McCrum, sub-collector, $1,000, bonus, $315, overtime, $734.10, allowance for uniforms, $75; E. LaRose, examiner, May 3 to Dec. 15 at $900, $556.45, bonus, $194.76, overtime, $449.40, allowance for uniform, $37.50 (services terminated); W. E. Dow, overtime, $66.20, board and travel, $44.60, (salary at Abercorn); cleaning office, $40; coal, $45.80; commission on sale of excise stamps, $1.52; light, $11; office rent, $75; postage, $28; telephone rent, $12; petty expenses, $9.12	3,695 45
Granby: F. D. Quinn, sub-collector, grade 2, $1,800, bonus, $119; C. B. de Grosbois, sub-collector, excise, grade 2, $1,680; L. E. Gauvin, exciseman, grade 5, $2,520; E. H. Rousseau, exciseman, grade 3, $1,860; examiners: A. A. Dorion, from April 15 at $960, $922.66, bonus, $79.93, travel, $17.75; W. Gould, $1,200, bonus, $297, allowance for uniforms, $75; commission on sale of excise stamps, $37.33; postage and p.o. box, $25; telephone rent, $27.12; telephone tolls, $10.70	10,671 49
Carried forward	1,298,497 27

	$ cts.
Customs and Excise: Salaries and Contingencies, Quebec—Continued **Douanes et Accise: Appointements et dépense casuelle, Québec**—Suite	
Brought forward	1,298,497 27
St. Johns—Concluded	
Lacolle: E. A. Force, sub-collector, grade 2, $1,800, bonus, $119, overtime, $557.80, allowance for uniforms, $75; examiners: W. J. Young (senior), $1,680, bonus $119, overtime, $734.40, allowanee for uniforms, $75; J. L. Amiot, $1,260, bonus, $297, overtime, $709.20, allowance for uniforms, $75; J. Belisle, to Dec. 31 at $1,260, $945, bonus, $222.75, overtime, $571.20, allowance for uniforms, $75 (transferred to Montreal); H. Côté, June 7 to Nov. 15 at $960, less 4 d., $413.59, bonus, $35.83, overtime, $315.60, allowance for uniform, $37.50, (services terminated); A. Fournier, May 1 to Dec. 31 at $960, $640, bonus, $55.44, overtime, $492, allowance for uniform, $37.50 (service terminated); W. E. Grant, $1,260, bonus, $297, overtime, $657.40, allowance for uniforms, $75; N. C. Hébert, June 6 to Nov. 15 at $960, $426.67, bonus, $36.97, overtime, $320.60, allowance for uniform, $37.50; C. W. Hewson, $1,080, bonus, $315, overtime, $557, allowance for uniforms, $75; W. A. Killick, $1,140, less 1 d. Sept., $1,136.83, bonus, $269.58, overtime, $695.80, allowance for uniforms, $75; A. Lowe, $1,140, bonus, $315, overtime, $567, allowance for uniforms, $75; P. R. Macfie, April 8 to 30 at $960, $61.33, overtime, $56.80 (services terminated); C. O. Picher, Aug. 19 to Oct. 18 at $960, less 2 d. Sept. and 1 d. Oct., $152.09, bonus, $49.91, overtime, $117.80 (services terminated); E. D. Racicot, from Jan. 1 at $1,380, $345, bonus, $69.75, overtime, $140, removal expenses from Montreal, $79.20; G. L. Robinson, enforcement officer, Lacolle Bridge, $300	22,127 04
J. D. Labelle, board, etc., $10.95, overtime, $8.50 (salary at Montreal); cleaning office, $31.25; coal, $78.29; coal oil, 100 gals., $26.20; digging drain, $130; electrical supplies and repairs, $120; light, $18.10; commission on sale of excise stamps, $3; postage, $190; screens, $30; telephone rent, $44.40; petty expenses, $23.80	714 49
Lacolle Junction: examiners: R. L. Derick (senior), $1,680, bonus, $150, overtime, $676.80, allowance for uniforms, $75; H. E. Derick, $1,080, bonus, $315, overtime, $727.40, allowance for uniforms, $75; J. M. Hébert, $1,260, bonus, $297, overtime, $726.40, allowance for uniforms, $75; A. Jones, $1,260, bonus, $297, overtime, $709, allowance for uniforms, $75; D. Sinclair, $1,260, bonus, $297, overtime, $718.20, allowance for uniforms, $75; cleaning office, $48; office rent, $120; postage, $200; telephone rent, $18.48; petty expenses, $9.20	12,224 48
Expenses of officers on trains examining baggage: J. L. Amiot, $111; J. Belisle, $105; H. E. Derick, $182; R. L. Derick, $75.50; W. E. Grant, $109.50; J. M. Hébert, $101; A. Jones, $171; W. Killick, $104; E. D. Racicot, $24; D. Sinclair, $214.50; W. J. Young, $92.50	1,290 00
Noyan Junction: E. J. Struthers, sub-collector, grade 1, $1,260, bonus, $297, overtime, $406.60, allowance for uniform, $37.50; examiners: K. G. Struthers, $1,140, bonus, $72, overtime, $403.40, allowance for uniform, $37.50; J. H. Stuart, $1,140 less 3 d. Oct., $1,130.81, bonus, $312.46, overtime, $381, allowance for uniform, $37.50; board and travel: W. E. Dow, $42.25 (salary at Abercorn); C. E. LeRoyer, $57.90, overtime, $21.60 (salary at Sherbrooke); cleaning office, $48; postage, $180; telephone rent and tolls, $17.45	5,882 97
Shawinigan Falls ($13,146.54)	
J. T. Martin, collector, grade 2, $2,160, bonus, $60; clerks: C. O. Buisson, $1,320; J. A. Panneton, $1,320, bonus, $279, allowance for uniforms, $75; J. A. Rocheleau, $1,320, bonus, $279, board, travel, etc., $21.15; commission on sale of excise stamps, $36.34; postage, $60.90; telephone rent, $24.60; telephone tolls, $38.75	6,994 74
Grand'Mère: F. X. Faucher, sub-collector, grade 2, $1,800, bonus, $119; H. A. Quesnel, clerk, $1,320, bonus, $279; T. Gravel, examiner, $1,320, bonus, $279, allowance for uniforms, $75; cartage, $30; cleaning office, $42.50; light, etc., $13; office rent, $725; oilcloth, $32.10; commission on sale of excise stamps, $10.78; postage, $60; telephone rent, $27.12; telephone tolls, $15.15; petty expenses, $4.15	6,151 80
Carried forward	1,353,882 79

Customs and Excise: Salaries and Contingencies, Quebec—Continued **Douanes et Accise: Appointements et dépense casuelle, Québec**—Suite	$ cts.
Brought forward	1,353,882 79
Sherbrooke ($50,025.72)	
C. A. French, collector, grade 3, $2,600; F. C. Bowen, deputy collector, $2,160, board and travel, $152.45; G. C. Harkness, appraiser, $2,280, bonus, $60, board, 75c.; M. L. Hunting, cashier and computing clerk, $1,800, bonus, $119, overtime, $155.50, allowance for uniforms, $75; clerks: W. R. Moore (senior), $2,040, bonus, $60, overtime, $5.50; J. C. Belisle, $1,260, bonus, $297, overtime, $210.50, allowance for uniforms, $75; J. O. Gauthier, $1,500, bonus, $261, overtime, $157, board and travel, $93.85; J. C. Goyette, 6 m. at $1,020, 6 m. at $1,080, $1,050, bonus, $77.58, overtime, $23.30; L. W. Greenland, $1,320, bonus, $279, overtime, $26; examiners: W. C. Fuller, $960, bonus, $315; J. W. Hughes, $1,260, bonus, $297, overtime, $210.50; A. McDonald, $1,260, bonus, $297, overtime, $155.90, allowance for uniforms, $75; T. S. Somers, $1,260, bonus, $297; S. F. Trudeau, $960, bonus, $83.25; Miss B. F. Parker, clerk-stenographer, $960, bonus, $315; J. W. E. Roy, truckman, $960, bonus, $315	28,119 08
Cartage, $98.10; express and freight, $49.87; ice, $18; laundry, $66; legal expenses, W. Girouard, $52; commission on sale of excise stamps, $372.51; postage and p.o. box, $298; repairs to typewriter, $15; street cars, $27; telephone rent, $113.40; telephone tolls and telegrams, $60.16	1,170 04
Armstrong: J. A. R. Charest, sub-collector, $1,020, bonus, $315, overtime, $339.40, allowance for uniforms, $75; W. Simard, examiner, $900 less 26 d. Nov., $835, bonus, $87.62, overtime, $309.40, board and travel, $28.25; coal oil, 60 gal., $24; postage, $26; telephone rent, $22.92; petty expenses, $3.45.	3,086 04
Beauceville: J. M. Cartier, sub-collector, $800, less 2 d. May, $795.70, bonus, $313.31; office rent, $300; postage, $29; telephone rent, $15; telephone tolls, $10.15; petty expenses, $8	1,471 16
Chartierville: W. A. St. Laurent, enforcement officer, $600, travel, $9.50; postage, $4	613 50
Comin's Mills: H. Riddell, sub-collector, grade 1, $1,320, bonus, $279, overtime, $449.20, allowance for uniforms, $75; T. Paquette, enforcement officer, at 50c. an hour, $225; K. B. McKay, board and travel, $35.43, overtime, $18 (salary at Highwater); office rent, $120; postage, $52.60	2,574 23
Cookshire: H. L. Cleveland, sub-collector, grade 1, $1,260, bonus, $297; board and travel: W. E. Dow, $48.90 (salary at Abercorn); G. C. Harkness, $3.75 (salary at port); C. E. LeRoyer, $46.05 (salary at outport of Thetford Mines); postage, $30; telephone rent, $11.25; petty expenses, $8.70	1,705 65
Hereford Road: A. Hunt, enforcement officer, $250, overtime, $173.80	423 80
Richmond: F. Whitaker, sub-collector, grade 1, 3 m. at $1,080, 9 m. at $1,140, $1,125, bonus, $315, allowance for uniforms, $75, board, 75c.; board and travel: J. O. Gauthier, $10.60 (salary at port); C. E. Le Royer, $53.30 (salary at outport of Thetford Mines); postage, $60.17; telephone rent, $32; petty expenses, $11	1,682 82
St. Camille: E. W. Laflamme, sub-collector, from April 11 at $300, $291.66, overtime, $102, travel, $11.15; board and travel, C. E. Le Royer, $71.25 (salary at outport of Thetford Mines); office rent, $16; telephone rent, $22; petty expenses, $10.31	524 37
Thetford Mines: J. B. Normandeau, sub-collector, grade 1, $1,500, bonus, $261, overtime, $313, allowance for uniforms, $75; C. E. Le Royer, examiner, $1,140, bonus, $72, allowance for uniforms, $75; commission on sale of excise stamps, $1.81; postage, $40; telephone rent, $24.60; telephone tolls, $13.25	3,515 66
Victoriaville: J. C. Bordeleau, sub-collector, grade 1, $1,500, bonus, $261, travel, etc., $83.75; examiners: W. S. Brochu, Nov. 3 to Jan. 31 at $960, $234.66, bonus, $77 (services terminated); J. W. Lessard, from Feb. 1 at $960, $160, bonus, $13.86; living expenses, relieving, G. Deshaies, $294.55 (salary at Montreal), J. E. Moffatt, $498.70 (salary at Montreal); commission on sale of excise stamps, $13.99; postage and p.o. box, $60; telephone rent, $25.	3,222 51
Windsor Mills: J. Pender, sub-collector, grade 1, $1,380, bonus, $279, allowance for uniforms, $75; commission on sale of excise stamps, $4.86; office rent, $120; postage and p.o. box, $37; telephone rent, $21	1,916 86
Carried forward	1,403,908 51

	$ cts.
Customs and Excise: Salaries and Contingencies, Quebec—Concluded **Douanes et Accise: Appointements et dépense casuelle, Québec**—Fin	
Brought forward	1,403,908 51
Sorel ($5,419.36)	
H. O. Gauthier, collector, grade 1, 9 m. at $1,560, 3 m. at $1,680, $1,590; registrar of shipping, $180, bonus, $129.75, allowance for uniforms, $75, travel, $5; N. A. Paul-Hus, examiner, $1,260, bonus, $297, allowance for uniforms, $75; advertising, La Cie d'Imprimerie Richelieu, $15.50; commission on sale of excise stamps, $39.97; postage and p.o. box, $153; telephone rent, $27.12; telephone tolls, $13.50	3,860 84
Nicolet: B. Therien, sub-collector, $1,020, bonus, $315, allowance for uniforms, $75; board, travel, etc.: N. A. Paul-Hus, $46.70 (salary at port); J. M. Rochette, $13 (salary at Three Rivers); postage, $64.92; telephone rent, $15; petty expenses, $8.90	1,558 52
Three Rivers ($24,737.14)	
W. D. Fisher, collector, grade 2, $2,160; J. O. Prevost, exciseman, grade 3, $1,800, bonus, $119; R. Pellerin, cashier, $1,920, bonus, $63; J. P. Gariepy, computing clerk, $1,920, bonus, $63, travel, $1.50; clerks: L. B. Badeaux, $1,440, bonus, $261; A. Trudel, $1,500, bonus, $261; examiners: J. R. Duval, $1,260, bonus, $297, allowance for uniforms, $75; J. C. Duford, $960, bonus, $315, travel, etc., $142.25; J. A. Gagnon, $1,200, bonus, $297, board and travel, $10.20; G. A. Quesnel, $1,260; J. M. Rochette, $1,320, bonus, $279, board and travel, $4.90; W. Tourigny, 9 m. at $960, 3 m. at $1,020, $975, bonus, $83.25	19.987 10
Cleaning office, $18.75; express and cartage, $25.05; legal services, M. Fortier, $10; commission on sale of excise stamps, $111.67; postage, $180; strong boxes, 2, $14; telephone rent, $196.86; telephone tolls and telegrams, $91.09; petty expenses, $13.40	660 82
La Tuque: J. D. Duval, sub-collector, grade 1, $1,500 less 2 d. Dec. and 2 d. Jan., $1,483.87, bonus, $258.19; board, etc., J. A. Gagnon, $84.50 (salary at port); fuel, $182.70; janitor service, $15; light, $27.88; office rent, $690; commission on sale of excise stamps, $8.04; postage, $30; truck, $11.05; water, $14.55; petty expenses, $8.44	2,814 22
St. Boniface: E. Boucher, sub-collector, grade 1, $960, bonus, $315	1,275 00
Valleyfield ($8,885.31)	
R. Miron, collector, grade 2, $2,160, bonus, $60; A. Seguin, cashier and computing clerk, $1,800, bonus, $119; clerks: J. A. Beauchamp, from Nov. 1 at $960, $400, bonus, $131.25; A. Lefebvre, to Aug. 31 at $1,380, $575, bonus, $116.25 (service dispensed with); examiners: I. Bourassa, $1,260, bonus, $297, allowance for uniforms, $75; O. Corbeil, $1,380, bonus, $279, allowance for uniforms, $75; commission on sale of excise stamps, $27.57; postage, $55; telephone rent, $30.84; telephone tolls, $37.45; petty expenses, $6.95	8,885 31
	1,442,950 32
Less—Bonus charged to Vote 563, $142,602.04; allowance for uniforms, charged to Miscellaneous Customs, $12,487.50	155,089 54
Net expenditure, Salaries and Contingencies, Quebec	1,287,860 78

Customs and Excise: Salaries and Contingencies, Ontario
Douanes et Accise: Appointements et dépense casuelle, Ontario

(Unless otherwise noted, all salaries and bonuses cover the period of 12 months to March 31, 1923)

(A moins qu'autrement indiqué tous les appointements et bonis couvrent la période de 12 mois au 31 mars 1923)

Amherstburg ($16,809.61)	
J. H. C. Atkinson, collector, grade 1, $1,680, registrar of shipping, $120, bonus, $119; S. E. Taylor, clerk, $1,260, bonus, $279, overtime, $86, allowance for uniform, $37.50; W. C. Heyd, examiner, 6 m. at $1,020, 6 m. at $1,080, $1,050, bonus, $77.58, overtime, $248.60, allowance for uniforms, $75; J. S. Gatfield, enforcement officer, $240; C. A. Poore, examiner, Point Pelee, at $4 d., $964; commission on sale of excise stamps, $31.57; postage, $51.50; telephone rent, $24.60; petty expenses, $10.71	6,355 06
Carried forward	6,355 06

Customs and Excise: Salaries and Contingencies, Ontario—Continued **Douanes et Accise: Appointements et dépense casuelle, Ontario**—Suite	$ cts.
Brought forward	6,355 06
Amherstburg—Concluded	
Essex Centre: R. J. Shaw, sub-collector, grade 1, $1,260, bonus, $297; postage, $20; R. Johnston, board and travel, $64.85 (salary paid at London); petty expenses, $4.10	1,645 95
Kingsville: E. R. McCay, sub-collector, grade 1, $1,320, bonus, $279, allowance for uniform, $37.50; board and travel, C. A. Flook, $48.70 (salary paid at Chatham); commission on sale of excise stamps, $14.88; gas, $30.60; light, $12; office rent, $465; postage, $23; telephone rent, $14.94; petty expenses, $6.20	2,251 82
Leamington: C. H. Read, sub-collector, grade 1, $1,440, bonus, $261; examiners: C. W. Campbell, $1,200, bonus, $297; R. H. La Marsh, $1,260, bonus, $297; board and travel, C. A. Flook, $56.75 (salary paid at Chatham); commission on sale of excise stamps, $32.04; postage, $30; telephone rent, $24.86; petty expenses, $10.86	4,909 51
North Dock, Pelee Island: F. C. Barnes, enforcement officer	240 00
West Dock, Pelee Island: H. A. Henderson, sub-collector, April 1 to Mar. 31, at $1,000, less Feb. 23 to Mar. 14, $944.47, bonus, $297.52, allowance for uniform, $37.50; office rent, $100; postage and commission, $27.78	1,407 27
Belleville ($33,024.95)	
E. A. Geen, collector, grade 2, $2,160, registrar of shipping, $120, bonus, $60; W. J. Cook, deputy collector, $2,200, bonus, $60, overtime, $67.30; excisemen: G. H. McArthur, grade 5, $2,640, overtime, $121.60; H. R. Wilson, grade 4, to Sept. 30 at $2,160, $1,080 (transferred to Inspection), bonus, $30, overtime, $57.10; F. W. Sprague, grade 3, $1,860, bonus, $69, overtime, $215.90; W. A. G. Hardy, grade 2, $1,560, bonus, $202, overtime, $529.90; C. B. Treverton, grade 2, to Sept. 30, at $1,560, $780, bonus, $100.98, overtime, $210.40 (resigned)	14,124 18
Clerks: E. M. Clarke, 9 m. at $1,020, 3 m. at $1,080, $1,035, bonus, $80.37, overtime, $151.60; J. V. Lapum, 3 m. at $1,020, 9 m. at $1,080, $1,065, bonus, $74.79; E. L. Phillips, $1,140, bonus, $315; H. A. Ross, 9 m. at $1,020, 3 m. at $1,080, $1,035, bonus, $315, overtime, $6.80	5,218 56
Examiners: H. G. Belsey, $960, bonus, $315, overtime, $3, allowance for uniforms, $72.50; C. Bogart, to June 30, at $1,140, $285, bonus, $78.75 (deceased); J. G. Caldwell, from Sept. 21, at $960, $506.67, bonus, $166.25, overtime, $3; W. I. Cole, $1,380, bonus, $279, overtime, $407.50; F. B. Liberty, $1,020, bonus, $315, overtime, $31.50, allowance for uniforms, $72.50; F. H. McLenaghan, $1,320, bonus, $279, overtime, $492; W. E. Peacock, to Aug. 28, at $1,020, $416.77, bonus, $33.98 (resigned)	8,437 42
Travelling expenses: H. F. Abbott, $113.25 (salary at Toronto); E. M. Clarke, $234.20; W. J. Cook, $150; W. A. Hardy, $360; G. H. McArthur, $360; F. H. McLenaghan, $360; F. W. Sprague, $360; C. B. Treverton, $120; H. R. Wilson, $210	2,267 45
Board, travel, etc.: H. F. Abbott, $232.25, overtime, $12.50 (salary paid at Toronto); B. L. Berry, $113.20 (salary paid at Bowmanville); J. A. Cumming, $80.80 (salary paid at Trenton); A. L. Malley, $134.40 (salary paid at Deseronto); commission on sale of excise stamps, $114.46; ice; postage, $190; telephone rent, $52.56; telephone tolls and telegrams, $27.73; petty expenses, $16.60	990 50
Campbellford: J. A. Daly, sub-collector, grade 1, $1,500, bonus, $261; commission on sale of excise stamps, $14.70; fuel, $33.30; living expenses, J. W. Tompkins, $54.70 (salary paid at Lindsay); office rent, $72; postage, $17.14; telephone rent, $24.60; petty expenses, $9.40	1,986 84
Bowmanville ($3,248.55)	
C. A. Cawker, collector, grade 1, $1,680, bonus, $150; B. L. Berry, examiner, 3 m. at $960, 9 m. at $1,020, $1,005, bonus, $315, board and travel, $12.70; commission on sale of excise stamps, $20.73; postage and p.o. box, $38; telephone rent, $27.12	3,248 55
Carried forward	**53,083 11**

Customs and Excise: Salaries and Contingencies, Ontario—Continued Douanes et Accise: Appointements et dépense casuelle, Ontario—Suite	$ cts.
Brought forward	53,083 11
Brantford ($44,390.05)	
J. H. Spence, collector, grade 4, $3,000; M. J. O'Donohue, collector, excise, grade 1, to Nov. 17 at $2,000, $1,261.06, bonus, $39.73 (superannuated); excisemen: I. Newsome, grade 3, $1,800, bonus, $119; F. C. Schuler, grade 2, $1,560, bonus, $202; W. Sloan, grade 2, $1,560, bonus, $202; asst. appraisers: W. G. Ball, 9 m. at $1,800, 3 m. at $1,920, $1,830, bonus, $104.94; J. W. Blakney, $1,920, bonus, $63; computing clerks: J. Ryan, $1,920; W. Scruton, $1,920, bonus, $60; clerks: R. J. Lyle (senior), $1,920, bonus, $63; F. J. Charlton, $1,440, bonus, $261; P. L. Farnsworth, $1,500, bonus, $261; H. Hawley, $1,380, bonus, $279; H. J. Lloyd, 3 m. at $1,200, 9 m. at $1,260, $1,245, bonus, $297; W. A. Robinson, $1,440, less 3 d. half pay Feb. and 31 d. half pay Mar., $1,373.57, bonus, $248.97; W. E. Young, $1,500, bonus, $261; W. W. Lowes, messenger-clerk, $900, bonus, $315; examiners: G. M. Cook, $960, bonus, $315.01; F. Corey, $1,260, bonus, $297, overtime, $69.90, allowance for uniforms, $75; J. Hardy, $1,200, bonus, $297; W. McIntosh, $1,320, bonus, $279, allowance for uniforms, $75; clerk-stenographers: M. D. Secord, to July 31, at $960, $320, bonus, $105 (resigned); G. E. Stephenson, $960, bonus, $315; A. A. Coale, truckman, 9 m. at $1,020, 3 m. at $1,080, $1,035, bonus, $315	40,004 18
Caretaking, $240, cartage and express, $1,670.70; coal, $105; commission on sale of excise stamps, $225.57; laundry, $35.45; legal expenses, M. W. McEwen, $10; office rent, $1,200; postage, $240; power for elevator, $62.08; street cars, $28; telephone rent, $234.76; telephone tolls and telegrams, $14.03; taxes on warehouse, $268.27; travel, M. D. Secord, 80c.; petty expenses, $51.21	4,385 87
Bridgeburg ($87,561.19)	
F. T. Pattison, collector, grade 4, 3 m. at $2,760, 9 m. at $2,880, $2,850; G. A. Clark, supervising officer, April 1 to 16 at $1,800, April 17 to Mar. 31 at $1,920, $1,914.67, bonus, $65.48, overtime, $683.50, allowance for uniforms, $75; C. H. Price, cashier, $1,680, bonus, $150, overtime, $631.20, allowance for uniforms, $75; N. D. Graham, chief clerk, $2,280, bonus, $60	10,464 85
Computing clerks: G. H. Osborne, $1,920, bonus, $63, overtime, $538.30, allowance for uniforms, $75; W. G. Stamp, $1,920, overtime, $595.70, allowance for uniforms, $75; R. H. Teal, $1,920, bonus, $63, overtime, $558.80, allowance for uniforms, $75; J. A. Willson, overtime, $628.10, allowance for uniform, $37.50 (salary at Calgary)	8,469 40
Clerks: F. W. Dunn (senior), 6 m. at $1,680, 6 m. at $1,800, $1,740, bonus, $134.46, overtime, $39.20; E. B. Brown, $1,500, bonus, $261, overtime, $221.90; E. J. Duggan, $1,500, bonus, $261, overtime, $567.20; A. J. Learn, $1,260, bonus, $297, overtime, $671.50; W. W. Wallace, $1,200, bonus, $60, overtime, $564.40, allowance for uniform, $37.50	10,315 16
Examiners: A. N. Smith (senior), $1,680, less 1 d. Nov., $1,675.33, bonus, $149.58, overtime, $628.90, allowance for uniforms, $75; R. D. Barnhart, $960, bonus, $315, overtime, $663.30, allowance for uniform, $37.50; B. C. Bennett, $1,260, bonus, $297, overtime, $641; F. R. Bowen, $960, bonus, $315, overtime, $686.70, allowance for uniforms, $75; T. F. Bown, $960, bonus, $315, overtime, $684.40; J. F. Christopher, April 1 and 2 at $1,200, April 3 to Mar. 31 at $1,260, less 3 d. June, 1 d. July, 1 d. Aug. and Aug. 23 to Dec. 10, $863.04, overtime, $453.20, allowance for uniform, $37.50; H. A. Cozzens, $1,200, less 3 d. July and 2 d. Jan., $1,183.87, bonus, $293.01, overtime, $453.30, allowance for uniform, $37.50; A. L. Current, $1,260, less 2 d. Mar., $1,253.23, bonus, $295.40, overtime, $702.50, allowance for uniforms, $75; J. M. Daly, June 1 to Sept. 22 at $960, $298.66, bonus, $98, overtime, $215; W. C. Eagan, $1,260, bonus, $297, overtime, $722.20, allowance for uniforms, $75; W. J. Earley, $1,200, bonus, $297, overtime, $675; W. Griffin, April 1 to 4 at $1,140, April 5 to Mar. 31 at $1,200, $1,199.33, bonus, $60.13, overtime, $385; H. F. Hall, $1,200, bonus, $297, overtime, $678.10; C. W. Hanna, $1,080, bonus, $72, overtime, $656.30; B. F. Krafft, $1,260, bonus, $297, overtime, $725.20, allowance for uniforms, $75	29,469 18
Carried forward	156,191 75

	$ cts.
Customs and Excise: Salaries and Contingencies, Ontario—Continued	
Douanes et Accise: Appointements et dépense casuelle, Ontario—Suite	
Brought forward	156,191 75
Bridgeburg—Concluded	
Examiners *(Concluded)*—A. W. Lee, $1,260, bonus, $297, overtime, $714.20, allowance for uniform, $37.50; J. Malcolm, July 22 to Sept. 30 at $960, $185.80, bonus, $60.97, overtime, $125.80; C. A. Muir, $1,140, less 1 d. Jan., $1,136.94, bonus, $314.15, overtime, $614.80, allowance for uniforms, $112.50; G. A. Pepper, $1,260, bonus, $297, overtime, $667.70, allowance for uniforms, $75; F. Ramsden, to Dec. 31 at $1.140, $855, bonus, $236.25, overtime, $472.80 (deceased); A. E. Roy, $1,260, bonus, $297, overtime, $359, allowance for uniforms, $75; S. H. Raymond, $1,260, less 2 d. Feb., $1,252.50, bonus, $295.23, overtime, $661.80, allowance for uniforms, $75; A. M. Sharpe, June 1 to Sept. 30 at $960, less 1 d. Aug., $317.42, bonus, $27.50, overtime, $211; T. V. Stamp, $1,080, bonus, $72, overtime, $701, allowance for uniforms, $112.50; J. Train, $1,140, bonus, $315, overtime, $685.60; B. Wilson, 3 m. at $1,380, 9 m. at $1,440, $1,425, bonus, $265.50, overtime, $716.60, allowance for uniforms, $112.50; G. H. Young, Mar. 26 to 31 at $960, $15.48, bonus, $5.08	20,201 12
Board and travel: F. R. Bowen, $9.50; A. L. Current, $105; W. C. Eagan, $189.50; D. Hudson, $36.20 (salary at Parry Sound), overtime, $15.20; W. G. Ney, $36.30 (salary at Port McNicoll), overtime, $15.20; T. F. Pattison, $180 (salary at Thorold); G. A. Pepper, $42; W. G. Stamp, $62.50	691 40
Care of office, $120; coal, $61.35; light, $37.87; commission on sale of excise stamps, $21.28; postage, $1,411.08; telephone rent, $124.80; telephone tolls and telegrams, $49.89; water rates, $10; petty expenses, $10.91	1,847 18
Officers at outside points: Black Rock, G. W. Carson, $1,500, bonus, $261, overtime, $333.60; W. M. Wiswell, $1,500, bonus, $261, overtime, $536.80, allowance for uniform, $37.50; Crystal Beach, W. D. Brewster, 115 d. to Sept. 15 at $6, overtime, $79, allowance for uniform, $37.50; W. E. Teal, 115 d. to Sept. 15 at $6, overtime, $79, allowance for uniform, $37.50	6,042 90
Board at Crystal Beach: F. R. Bowen, $36.25; R. H. Teal, $23.75	60 00
Brockville ($13,349.11)	
D. F. Ellis, collector, grade 2, 9 m. at $2,040, 3 m. at $2,160, $2,070, registrar of shipping, $120, bonus, $60; C. C. Lyman, cashier and computing clerk, $1,680, bonus, $150, overtime, $331, allowance for uniforms, $75; clerks: J. S. Bedlow, $1,260, overtime, $17; J. G. Fitzpatrick, $1,440, bonus, $261; W. Miller, $1,440, bonus, $261, overtime, $407.60, allowance for uniforms, $75; examiners: W. R. Bannerman, $1,260, bonus, $279, overtime, $222.20, allowance for uniforms, $75; L. F. V. Taylor, 6 m. at $960, 6 m. at $1,020, $990, bonus, $315, overtime, $244.80, allowance for uniforms, $75; commission on sale of excise stamps, $78.68; postage, $56; telephone rent, $83.88; petty expenses, $21.95	13,349 11
Chatham ($27,748.66)	
A. E. Pilkey, collector, grade 3, 6 m. at $2,160, 6 m. at $2,280, $2,220, bonus, $60; R. G. Purdy, appraiser to Sept. 30, at $2,280, $1,140, bonus, $30, overtime, $1.20 (transferred to Inspection); S. Lamont, sub-collector, excise, grade 2, $1,560, bonus, $202; clerks: K. E. Baxter, 9 m. at $1,560, 3 m. at $1,680, less July 1 to Sept. 10 (leave without pay) $1,286.67, bonus, $149.70; G. W. Bourdeau, $1,440, bonus, $261, overtime, $27.20; E. H. Buckland, $1,080, bonus, $72; G. L. Terry, $1,260, bonus, $279, overtime, $18.80; examiners: E. Ansell, 3 m. at $1,020, 9 m. at $1,080, $1,065, bonus, $315, overtime, $10.60; C. Collop, from June 14, at $960, $765.33, bonus, $251.12, overtime, $4.40; C. A. Flook, 9 m. to Dec. 31 at $960, $720, bonus, $62.37, overtime, $3.60 (resigned); W. J. Hampton, from Jan. 4, at $960, $232.26, bonus, $20.12, overtime, $2.50; J. Ivison, 6 m. at $1,020, 6 m. at $1,080, $1,050, bonus, $315, overtime, $5.90, allowance for uniform, $37.50; C. J. Morrice, $1,200, bonus, $60, overtime, $9.80, allowance for uniforms, $75; D. G. H. Rawlings, 3 m. at $1,020, 9 m. at $1,080, $1,065, bonus, $315, overtime, $16.80; S. S. Wain, 3 m. at $1,020, 9 m. at $1,080, $1,065, bonus, $315, overtime, $21.80, allowance for uniforms, $75	20,166 67
Carried forward	218,550 13

Customs and Excise: Salaries and Contingencies, Ontario—Continued **Douanes et Accise: Appointements et dépense casuelle, Ontario**—Suite	$ cts.
Brought forward	218,550 13
Chatham—Concluded	
Board and travel, S. Lamont, $28.15; commission on sale of excise stamps, $190.62; legal services: J. A. McNevin, $10, H. D. Smith, $100; postage, $132; telephone rent, $91.32; petty expenses, $14.05	566 14
Blenheim: W. E. Hall, sub-collector, grade 1, $1,440, bonus, $261; commission on sale of excise stamps, $14.01; office rent, $72; postage, etc., $13	1,800 01
Dresden: commission on sale of excise stamps, $5.33; postmaster's commission on collections, $6.33	11 66
Erieau: J. F. Kennedy, sub-collector, grade 1, $1,200, bonus, $297, overtime, $285.10, allowance for uniforms, $75; postage, $22	1,879 10
Ridgetown: W. F. McRae, sub-collector, grade 1, $1,260, bonus, $297; commission on sale of excise stamps, $13.90; gas, etc., $32.55; office rent, $96; postage and p.o. box, $22	1,721 45
Tilbury: W. A. Hutton, sub-collector, grade 1, $1,260, bonus, $297; commission on sale of excise stamps, $9.16; postage, $12; telephone rent, $24.72; telephone tolls, 75c	1,603 63
Cobourg ($11,372.25)	
D. H. Burn, collector, grade 2, $2,160, bonus, $60; J. W. Bickle, sub-collector, excise, $950, bonus, $279; J. Bulger, cashier and computing clerk, $1,680, bonus, $150, overtime, $253.50, allowance for uniforms, $75; examiners: J. H. Davidson, $1,320, bonus, $279, overtime, $238.50, allowance for uniforms, $75; C. A. Pringle, April 1 to July 7, at $960, July 8 to Mar. 31 at $1,020, less 7 d. May, $985.81, bonus $81.60, overtime, $143.80, allowance for uniforms, $75; commission on sale of excise stamps, $35.41; postage, $99; telephone rent, $33.36; petty expenses, $16.46	8,990 44
Brighton: H. B. R. Strong, sub-collector, $960, bonus, $83.25, allowance for uniform, $37.50; commission on sale of excise stamps, $8.55; coal and wood, $41.70; office rent, $138; postage, $20; petty expenses, $2.80	1,291 80
Colborne: H. L. Chapin, sub-collector, $600, bonus, $315, allowance for uniforms, $75; coal, $33; commission on sale of excise stamps, $9.01; office rent, $50; postage, $8.	1,090 01
Collingwood ($6,823.15)	
H. Foreman, collector, grade 1, $1,750, registrar of shipping, $120, bonus, $69; T. E. McKim, clerk, $1,260, bonus, $279; J. H. Richardson, examiner, $1,260, overtime, $17, board and travel, $28; commission on sale of excise stamps, $23.98; postage, $60; telephone rent, $33.40; petty expenses, $5.41.	4,905 79
Meaford: G. Brown, sub-collector, grade 1, $1,440, bonus, $261; board and travel, C. R. Kendall, $37.90 (salary paid at Barrie, port of Toronto); commission on sale of excise stamps, $6.34; office rent, $125; postage, $20; telephone rent, $27.12	1,917 36
Cornwall ($12,323.24)	
F. J. Maclennan, collector, grade 2, $2,160, J. H. Cline, clerk, $1,500, bonus, $261, overtime, $292, allowance for uniforms, $75; examiners: E. J. Cleary, $1,440, bonus, $261, overtime, $247.60, allowance for uniforms, $75; H. S. Prosser, $1,260, bonus, $297, overtime, $149.60, allowance for uniforms, $75; commission on sale of excise stamps, $35.93; legal expenses, C. H. Cline, $13.16; postage and p.o. box, $113.36; street cars, $90.25; telephone rent, $30.84.	8,376 74
Aultsville: W. M. Evans, sub-collector, grade 1, $1,200, bonus, $297, overtime, $506.60, allowance for uniforms, $75; H. C. McIlquham, travelling and living expenses, etc., $70.40, overtime, $46.60 (salary paid at Kingston); commission on sale of excise stamps, 81c.; office rent, $60; postage, $34; W. M. Evans, trips to station, $30.15; wood, $90	2,410 56
St. Regis: F. E. Taillon, sub-collector, $600, overtime, $732.40, allowance for uniforms, $75; office rent, $125; postage, $3.54	1,535 94
Carried forward	256,650 76

	$ cts.
Customs and Excise: Salaries and Contingencies, Ontario—Continued **Douanes et Accise: Appointements et dépense casuelle, Ontario**—Suite	
Brought forward	256,650 76
Deseronto ($2,995.56)	
T. C. Maloney, collector, grade 1, $1,320, registrar of shipping, $120, bonus, $261; A. L. Malley, examiner, $960, bonus, $83.25; commission on sale of excise stamps, $6.20; legal expenses, Chas. W. Kerr and Co., Toronto, $193.75; postage and p.o. box, $18; telephone rent, $33.36	2,995 56
Fort Frances ($26,521.47)	
H. A. Prall-Pierce, collector, grade 2, $2,160, amount withheld for 2 d. in Mar., 1922, now paid, $11.61; E. D. Tierney, cashier and computing clerk, $1,800, bonus, $118.92, overtime, $4.80; clerks: J. W. Hastie, $1,500, bonus, $261, overtime, $13.70; G. W. King, $1,320, bonus, $279, overtime, $12.80; examiners: F. E. Alton, 9 m. at $1,140, 3 m. at $1,200, $1,155, bonus, $310.50, overtime, $363.40, allowance for uniforms, $75; W. G. Bartley, $1,320, bonus, $279, overtime, $462.40, allowance for uniforms, $75; A. V. Haley, July 1 to Mar. 31, at $960, less Feb. 9 to Mar. 10, $637.05, bonus, $54.73, overtime, $236.40, allowance for uniform, $37.50; M. E. Neads, $1,200, bonus, $297, overtime, $399.80, allowance for uniforms, $75; J. W. Prout, $1,500, bonus, $261, overtime, $546.80, allowance for uniforms, $75; W. C. Williams, $1,380, bonus, $279, overtime, $343.20, allowance for uniforms, $75	18,919 61
Cleaning office, $78; commission on sale of excise stamps, $26.95; electric power for stove for testing sulphite, $12; express, $10.85; office furniture, $10.80; office rent, $1,000; postage, $205; telephone rent, $82; travel, etc., J. W. Hastie, $12.90; petty expenses, $12.61	1,451 11
Rainy River: C. A. Gorham, sub-collector, grade 1, 6 m. at $1,140, 6 m. at $1,200, $1,170, bonus, $306, overtime, $660.20, allowance for uniforms, $75; examiners: W. Hirst, 9 m. at $960, 3 m. at $1,020, $975, bonus, $315, overtime, $582.60, allowance for uniforms, $75; D. K. McGregor, $1,150, bonus, $315, overtime, $421.20, allowance for uniforms, $75; postage, $10; telephone rent, $18; petty expenses, $2.75	6,150 75
Fort William ($31,581.26)	
F. C. Perry, collector, grade 4, to July 31, at $3,000, $1,000 (retired); J. H. Coveney, chief clerk, to July 31 at $2,280, (promoted to collector, Aug. 1, at $2,520), $2,440, overpaid $80 (to be refunded to Casual Revenue, 1923-24), bonus, $20; C. E. Coombes, cashier and computing clerk, to Jan. 31 at $1,800, chief clerk, Feb. 1 to March 31, at $1,920, $1,820, bonus, $109.60; clerks: J. W. Crowe, $1,440, bonus, $261, overtime, $17; R. A. Leathem, $1,440; J. H. McLeod, $1,440, bonus, $261; K. S. Sylvester, $1,440, bonus, $261; examiners: C. E. Stewardson, 3 m. at $1,380, 1 m. at $1,440, 8 m. at $1,560, $1,505 (promoted to senior examiner, Aug. 1), bonus, $226.14, overtime, $110.40, allowance for uniforms, $75; T. E. Batchelor, $1,200, bonus, $297, allowance for uniforms, $75; W. H. Clements, $1,440, bonus, $261, overtime, $154, allowance for uniforms, $75; P. G. Etherington, $1,200, bonus, $297, overtime, $88; H. H. Fraser, $1,380, bonus, $279, overtime, $112; H. A. M. Ross, 3 m. at $1,380, 9 m. at $1,440, $1,425, bonus, $265.50, overtime, $149.30, allowance for uniforms, $75; J. H. Ross, $1,320, bonus, $279, overtime, $73.60, allowance for uniform, $37.50; F. B. Shiels, 3 m. at $1,380, 9 m. at $1,440, $1,425, overtime, $97.90, allowance for uniform, $37.50; E. W. Stewardson, April 1 to Aug. 28, Dec. 23 to Mar. 31 at $1,200, $819.35, bonus, $40.97 (see Pigeon River), removal expenses to Pigeon River and return, $97; R. Strang, $1,140, bonus, $315, overtime, $92.50; G. S. Richards, enforcement officer, April 1 to 30, Aug. 29 to Mar. 31 at $1,200, $809.68, bonus, $188.25, overtime, $59 (see Pigeon River)	29,551 19
Commission on sale of excise stamps, $89.65; postage ,$188.04; repairs to typewriter, $14.35; telephone rent, $92; wall telephone, installing, etc., $18; petty expenses, $14.08	416 12
Pigeon River: enforcement officers: G. S. Richards, May 1 to Aug. 28, at $1,200, $390.32, bonus, $90.75, overtime, $217, allowance for uniform, $37.50, travel, $31.80, removal expenses to Fort William, $40; E. W. Stewardson, Aug. 29 to Dec. 22, at $1,200, $380.65, bonus, $19.03 overtime, $119.40, allowance for uniform, $37.50; repairs to customs building, etc., $250	1,613 95
Carried forward	**317,749 05**

Customs and Excise: Salaries and Contingencies, Ontario—Continued
Douanes et Accise: Appointements et dépense casuelle, Ontario—Suite

	$ cts.
Brought forward	317,749 05
Galt ($16,903.92)	
T. Peck, collector, grade 2, $2,300, bonus, $60; W. J. Veitch, cashier and computing clerk, $1,800, bonus, $119; clerks: A. T. Pollock, $1,320, bonus, $279; J. W. Rendall, 6 m. at $1,020, 6 m. at $1,080, $1,050, bonus, $315; H. N. Simmons, examiner, 3 m. at $960, 9 m. at $1,020, $1,005, bonus, $315, allowance for uniforms, $75; caretaking, $150; cartage and express, $85.94; commission on sale of excise stamps, $149.17; legal expenses, Dalzell and Barrie, $24.50; light, $10.88; office rent, $879.96; postage, $51; repairs to typewriter, $21.40; telephone rent, $78.96; tolls and telegrams, $10.87; petty expenses, $15.68	10,116 36
Ayr: H. Griffin, enforcement officer, $300, bonus, $315; commission on sale of excise stamps, 36c.; office rent, $100; postage, $6	721 36
Preston: W. A. Dennis, sub-collector, grade 2, $1,800, bonus, $119; W. L. McKenzie, clerk, $1,440, bonus, $261; examiners: A. B. Hobbs, 6 m. at $960, 6 m. at $1,020, $990, bonus, $201.66; J. J. Sullivan, $1,080, bonus, $72; commission on sale of excise stamps, $40.42; postage and p.o. box, $35; telephone rent, $27.12	6,066 20
Gananoque ($5,172.50)	
M. J. Lee, collector, grade 1, 9 m. at $1,320, 3 m. at $1,440, $1,350, bonus, $274.50, overtime, $288, allowance for uniform, $37.50; G. E. O'Brien, examiner, from June 8 at $960, $781.33, bonus, $67.69, allowance for uniform, $37.50; cleaning office, $24; commission on sale of excise stamps, $14.38; postage, $40; telephone rent, $27.12	2,942 02
Lansdowne: H. J. Young, enforcement officer, $360, bonus, $315, commission on sale of excise stamps, $1.41, postage, $6; telephone rent, $10	692 41
Rockport: J. F. Fitzsimmons, $780, bonus, $315, overtime, $40.60; allowance for uniform, $37.50; office rent, $25; postage, $8.47	1,206 57
Officers at outports: Ivy Lea, M. McNeil, June 1 to Oct. 31 at $600, $250, allowance for uniform, $37.50; Sugar Island, D. Byron, 22 d. Aug. at $2, $44	331 50
Goderich ($12,966.43)	
A. Porter, collector, grade 1, $1,680, registrar of shipping, $120, bonus, $119, overtime, $4, automobile hire, $33; J. H. Hays, examiner, $1,260, bonus, $279, overtime, $4, allowance for uniforms, $75, board and travel, $18.50; board and travel, P. L. Farnsworth, $114.75 (salary paid at Brantford); commission on sale of excise stamps, $36.91; commission on collections at Lucknow, $10.55; postage, $130.28; telephone rent, $30.84; petty expenses, $25.92	3,941 75
Clinton: J. Wiseman, sub-collector, grade 1, $1,440, bonus, $261, allowance for uniforms, $75; commission on sale of excise stamps, $7.80; postage, $23.75; petty expenses, $4	1,811 55
Kincardine: M. J. Macpherson, sub-collector, grade 1, $1,440, bonus, $261, allowance for uniforms, $75; commission on sale of excise stamps, $10.60; postage, $15.50; telephone rent, $27.12; petty expenses, $4	1,833 22
Seaforth: F. G. Neelin, sub-collector, grade 1, $1,440, allowance for uniforms, $75; board and travel: P. L. Farnsworth, $42.50 (salary paid at Brantford); H. G. Horne, $54.25 (salary paid at St. Catharines); A. J. Jeffrey, $27.20 (salary paid at Stratford); commission on sale of excise stamps, $9.27; postage and p.o. box, $38	1,686 22
Southampton: R. F. Clark, sub-collector, grade 1, $1,080, registrar of shipping, $120, bonus, $322.44, travelling expenses, $210.25; commission on sale of excise stamps, $2.84; cleaning office, $41.30; light, $13.50; office rent, $120; postage, $60; telephone rent, $27.12 petty expenses, $5.40	2,002 85
Wingham: H. Davis, sub-collector, grade 1, to May 31 at $1,440, $240, bonus, $43.50 (deceased); W. H. Fraser, sub-collector, grade 1, from July 20 at $1,020, $712.90, bonus, $220.16, allowance for uniform, $37.50; board, travel, etc.: C. W. Fox, $297.45 (salary paid at Owen Sound); W. A. Quinn, $69.30 (salary paid at Orillia); commission on sale of excise stamps, $6.62; postage, $26; telephone rent, $33.36; telephone tolls, $4.05	1,690 84
Carried forward	352,791 90

	$ cts.
Customs and Excise: Salaries and Contingencies, Ontario—Continued	
Douanes et Accise: Appointements et dépense casuelle, Ontario—Suite	
Brought forward	352,791 90
Guelph ($21,772.73)	
G. J. Thorp, acting collector, grade 2, $2,400, bonus, $60; J. A. Lillie, cashier and computing clerk, $1,800, bonus, $119; E. C. O'Brien, exciseman, grade 2, $1,560, bonus, $202, travel, $6.70; J. R. Hanlon, senior clerk, $1,920, bonus, $63, board and travel, $85.70; clerks: W. H. Hinds, $960, bonus, $315; J. Strachan, to Jan. 31, at $1,440, $1,200, bonus, $217.50, (deceased); C. A. Bernhardt, clerk-stenographer, April 1 to Feb. 6, at $960, $817.14, bonus, $70.78, (suspended); examiners: G. L. Bush, $1,440, bonus, $261, overtime, $305, allowance for uniform, $37.50, board and travel, $27.55; Miss A. J. Heffernan, $1,260, bonus, $297; Geo. Whitelaw, $1,320, bonus, $279, overtime, $152.50; commission on sale of excise stamps, $241.15; express, $46.95; legal expenses, A. B. Currey, Durham, $10.36, J. H. McElderry, $50.16, J. H. Shannon, Harriston, $19.79; postage, $195; street cars, $108; telephone rent, $61.56; petty expenses, $21.20	17,930 54
Hanover: D. Weppler, sub-collector, grade 1, $1,500, bonus, $261, allowance for uniforms, $75, board and travel, $25.10; board and travel, H. Hawley, $73.60, (salary paid at Brantford); commission on sale of excise stamps, $10.83; postage and p.o. box, $31, telephone rent, $24.60	2,001 13
Walkerton: L. H. McNamara, sub-collector, grade 1, $1,440, bonus, $261, board and travel, $4; board and travel, G. L. Bush, $60.90, (salary paid at port); commission on sale of excise stamps, $10.11; postage, $16; telephone rent, $24.60; petty expenses, $11	1,827 61
Postmasters' commission on collections: Durham, $3.88; Mount Forest, $9.57	13 45
Hamilton ($181,475.37)	
R. Colvin, collector, grade 5, 9 m. at $3,420, 3 m. at $3,600, $3,465; W. A. Baby, collector, grade 4, $3,120; J. O'Brien, deputy collector, grade 4, $2,400, bonus, $60; R. T. Land, appraiser, $2,520; A. McLaughlin, divisional appraiser, $2,520; F. G. Woolcott, divisional appraiser, $2,520; C. H. Hughes, asst. appraiser, $1,920, bonus, $63; J. H. Hewson, surveyor, $2,520; A. McCandlish, chief clerk, 3 m. at $2,040, 9 m. at $2,160, $2,130; R. L. Haskins, account clerk, $2,040, bonus, $60; cashiers: C. F. Farmer, $1,920, bonus, $63; W. Greenhalgh, 3 m. at $1,560, 9 m. at $1,680, $1,650; M. B. Hanley, $1,920, bonus, $63; J. Callon, express and postal cashier, $1,740; W. Peebles, gauger, $1,920, bonus, $63; R. N. Leask, senior clerk-stenographer, $1,500, bonus, $261; warehouse keepers: W. E. Dunn, $1,320, bonus, $279, overtime, $30; J. A. Honeycombe, $1,320, bonus, $279, overtime, $18; J. E. Kelly, $1,320, bonus, $279	41,283 00
Excisemen: J. F. Boyd, grade 5, $2,400, bonus, $60; A. Ballentine, grade 4, $2,160, bonus, $60; J. F. O'Brien, grade 4, $2,200, bonus, $60; W. J. Elliott, grade 3, $1,800, bonus, $119; T. H. Hayhurst, grade 3, $1,860, bonus, $69; J. O. Hiscott, grade 3, $1,800, bonus, $119; H. J. Kirkpatrick, grade 3, $1,800, bonus, $119; J. L. Mitchell, grade 3, $1,800, bonus, $119; P. F. Griffin, grade 2, $1,560, bonus, $202	18,307 00
Senior clerks: W. Dickson, 9 m. at $1,680, 3 m. at $1,800, $1,710, bonus, $142.23; R. W. Dumbrille, $2,040, less 1 d. Dec., $2,034.52, bonus, $59.84; D. R. Gibson, $2,040; A. Hackbush, $1,920, bonus, $63; J. J. Haygarth, $1,920, bonus, $63, overtime, $33.20	9,985 79
Computing clerks: T. W. Farmer, $1,680, bonus, $150; J. E. Foreman, $1,920, bonus, $63; W. R. Glass, $1,920, bonus, $63; J. J. Lawlor, $1,800, bonus, $119; C. H. Ross, $1,800, bonus, $119; H. W. Temple, $1,920, bonus, $63	11,617 00
Express and postal computing clerks: C. Catchpole, $1.440, bonus, $261; G. Dean, $1,560, bonus, $202; H. W. Dow, $1,440, bonus, $261, overtime, $33.20; B. Flynn, $1,440, bonus, $261; J. S. McKelvey, $1,440, bonus, $258.10; W. J. Sherring, $1,560, bonus, $202, overtime, $33.20	10,391 50
Clerks: W. B. Appleton, $1,260, bonus, $297; R. M. Awrey, $1,200, less 1 d. April, 6 d. May and 2 d. Sept., $1,170.65, bonus, $289.73; R. J. Burke, $1,320, bonus, $279; D. P. Campbell, $1,080, less 1 d. Nov. and Mar. 1 to 31, $987, bonus, $65.80; J. S. Craig, $1,500, bonus, $261; R. B. Craig, $1,440,	
Carried forward	466,148 92

Customs and Excise: Salaries and Contingencies, Ontario—Continued

Douanes et Accise: Appointements et dépense casuelle, Ontario—Suite

	$ cts.
Brought forward	466,148 92
Hamilton—Continued	
Clerks:—*Concluded* bonus, $261; C. W. Dodman, $1,320, bonus, $279; A. Flewitt, $1,140, bonus, $210.38, overtime, $33.20; J. H. Lewis, 3 m. at $960, 9 m. at $1,020, $1,005, bonus, $83.25; W. F. Locke, $1,440, bonus, $261; M. T. Marshall, April 1 to Oct. 1 at $1,020, Oct. 2 to Mar. 31 at $1,080, less 1 d. July and 4 d. Dec., $1,035.49, bonus, $310.67; W. S. Moore, $1,440, bonus, $261; H. O. Park, leave without pay to June 19, (resigned); F. J. Quinn, 9 m. at $1,440, 3 m. at $1,500, $1,455, allowance as relieving officer, $240, arrears, $240, bonus, $150; F. R. Taylor, $1,320, bonus, $279; J. T. Taylor, $1,260 less 1 d. Nov., $1,256.50, bonus, $296.18; H. Walker, $1,260, bonus, $297, overtime, $15	24,758 85
Messenger-clerks: C. Blackman, $900, bonus, $315; W. J. Henderson, $950, bonus, $315; T. O'Reilly. $1,000, bonus, $315; F. Turner, 6 m. at $600, 6 m. at $660, $630, bonus, $315	4,740 00
Examiners: W. A. Abrahart, $960, bonus, $315, overtime, $132.90; M. W. Angle, $1,260, bonus, $297, overtime, $4.50; J. W. Askew, $1,320, bonus, $279, overtime, $17; M. C. Beasley, $1,320, bonus, $279; G. W. Burkholder, $1,260, bonus, $297, overtime, $159; A. E. Croal, $1,260, bonus, $297, overtime, $487, allowance for uniforms, $75; J. J. Flynn, $1,650, bonus, $162; J. H. Hanham, $1,260, bonus, $297; A. Himmen, $960, bonus, $83.25; T. Humphreys, $1,200, bonus, $297, overtime, $4.50; G. A. McCully, $1,260, bonus, $297, overtime, $372.60, allowance for uniform, $37.50; A. Martin, $1,320, bonus, $279, overtime, $405, allowance for uniforms, $75; F. M. Mingay, $960, less 24 d. Feb., $891.43, bonus, $77.22, overtime, $33.20; A. O'Dell, $1.320, bonus, $279, overtime, $286.10; J. W. Sinclair, $1,260, bonus, $297, overtime, $27	24,450 20
Truckmen: T. E. Bowstead, $1,260; L. Carter, $1,260 less 1 d. Feb., $1,256.25, bonus, $296.12, overtime, $9; A. W. Deans, 9 m. at $1,020, 3 m. at $1,080, $1,035, bonus, $315, overtime, $15; D. McLean, $1.200, less half pay 16 d. May and 1 d. July, $1,172.58, bonus, $290.21, overtime, $18; T. Pollard, $1,260, bonus, $297, overtime, $3	7,227 16
Board and travel, A. McLaughlin, 65c., F. J. Quinn, $18.35; cartage, Armstrong Cartage and Warehousing Co., $1,401.80, Grant Cartage and Forwarding Co., $137.20, Hendrie & Co., $1,508.70, D. Hobbs, $79.50; electric power for elevator, $55; electrical supplies, repairs, etc., $125.70; gas, $12.20; legal expenses, H. A. Burbidge, $78.36; E. H. Lancaster, St. Catharines, $67.43; H. D. Petrie, $20; light, $68.01; office rent, $8,400; commission on sale of excise stamps, $920.07; postage, $700; street cars, $430; telephone rent, $614.89; telephone tolls, $41.87; washing towels, $60.07; petty expenses, $34.98	14,774 81
Burlington: G. W. Alton, sub-collector, grade 1, $1,440, bonus, $261; bus fares, $48; coal, $45; office rent, $120; commission on sale of excise stamps, $4; postage, $22.95; travel, etc., J. S. Craig, $47.95 (salary at port)	1,988 90
Dundas: C. W. Sealey, sub-collector, grade 2, $1,800, bonus, $119; W. Lawson, examiner, $1,320, bonus, $279; commission on sale of excise stamps, $26.63; postage, $60; telephone rent, $33.36; petty expenses, $13.75	3,651 74
Dunnville: J. R. Robb, sub-collector, grade 1, 6 m. at $1,140, 6 m. at $1,200, less 2 d. half pay Feb., $1,166.43, bonus, $305.12, overtime, $16; E. J. McCoy, examiner, 9 m. at $960, 3 m. at $1,020, $975, bonus, $315; board and travel: J. S. Craig, $370.55 (salary at port); A. J. Hoshal, $16 (salary at Port Maitland); gas, $26.40; commission on sale of excise stamps, $31.46; postage, $45; telephone rent, $25; petty expenses, $10.70	3,302 66
Grimsby: F. T. Shoebridge, sub-collector, grade 1, 6 m. at $1,200, 6 m. at $1,260, $1,230, bonus, $297, overtime, $28.80; board and travel R. N. Leask, $28.90 (salary at port); commission on sale of excise stamps, $15.32; postage, $30; telephone rent, $27.78; telephone tolls, etc., $12.50	1,670 30
Oakville: W. A. Ferrah, sub-collector, grade 1, from May 1 at $1,500, $1,375 (leave without pay April 1 to 30); board and travel, J. S. Craig, $111.75 (salary at port); bus fares, etc., $60; office rent, $216; commission on sale of excise stamps, $12.09; postage, $39.52; telephone rent, $27.12; petty expenses, $5.80	1,847 28
Carried forward	554,560 82

Customs and Excise: Salaries and Contingencies, Ontario—Continued **Douanes et Accise: Appointements et dépense casuelle, Ontario**—Suite	$ cts.
Brought forward	554,560 82
Hamilton—Concluded	
Port Maitland: A. J. Hoshal, sub-collector, grade 1, $1,260, overtime, $191; postage, $28.18	1,479 18
Ingersoll ($4,314.68)	
F. G. Walley, collector, grade 2, $2,160, bonus, $60; J. J. Lynch, examiner, $1,500, bonus, $261, allowance for uniforms, $75; board and travel, H. Hawley, $146.10 (salary paid at Brantford); commission on sale of excise stamps, $44.30; postage, $20; telephone rent, $38.75; petty expenses, $9.53	4,314 68
Kenora ($5,271.62)	
J. Hanley, collector, grade 1, $1,680, registrar of shipping, $180, bonus, $69; E. F. MacGillivray, examiner, $1,020, bonus, $83.25; board and travel, A. E. Chase, $141.90 (salary paid at Port Arthur); commission on sale of excise stamps, $21.10; postage, $36; telephone rent, $48; wood, $30; petty expenses, $19.78	3,329 03
Dryden: J. McFadyen, sub-collector, grade 1, $1,440, bonus, $261, board and travel, A. E. Chase, $59.50 (salary paid at Port Arthur); commission on sale of excise stamps, $2.89; office rent, $150; postage, $18; petty expenses, $11.20	1,942 59
Kingston ($31,719.76)	
A. Strachan, collector, grade 3, $2,520, registrar of shipping, $240; A. W. Cathcart, assistant appraiser, 3 m. at $1,680, 9 m. at $1,800, $1,770, bonus, $126.69; clerks: T. Gaskins (senior), $2,040, bonus, $60; A. E. Doherty, $1,260, bonus, $297, overtime, $161.40, allowance for uniform, $37.50; W. D. Graves, $1,320, bonus, $279; L. M. Loney, $1,500, bonus, $261, overtime, $215, allowance for uniform, $37.50; W. H. Montgomery, $1,500; R. J. Somerville, $1,020, bonus, $315; J. Mallen, messenger-clerk, $950, bonus, $315, overtime, $23.40; examiners: C. Clark, $1,260, overtime, $245.50, allowance for uniform, $37.50; W. H. Cockrill, 3 m. at $1,020, 9 m. at $1,080, $1,065, bonus, $315, W. J. Frizell, $1,320; H. J. Guy, $1,320, bonus, $279, overtime, $143.20, allowance for uniform, $37.50; T. Healey, $1,260; J. Hogan, $1,320, overtime, $1; H. C. McIlquham, 3 m. at $1,320, 9 m. at $1,380, $1,365, bonus, $279, overtime, $233.80, allowance for uniforms, $75; J. J. Newman, $1,320, bonus, $279, overtime, $148.20, allowance for uniform, $37.50; J. Stansbury, $1,140, bonus, $315; advertising, Napanee *Express*, $10.80; commission on sale of excise stamps, $80.02; postage, $110; telephone rent, $104.04; petty expenses, $35.25	30,384 80
Officers at outports: Point Alexandria, W. E. Horne, $350; Portsmouth, J. Graham, $120; Wolfe Island, R. McCready, $549.96, bonus $315	1,334 96
Kitchener ($34,846.19)	
M. Schiedel, collector, grade 4, $2,520; E. Break, assistant appraiser, $1,920, bonus, $63; L. Feik, sub-collector, grade 2, excise, 9 m. at $1,440, 3 m. at $1,560, $1,470, bonus, $246.24, travel, $165.50; J. C. Bowers, cashier and computing clerk, to Feb. 28, at $1,800, $1,650, bonus, $109.01 (deceased); clerks: J. Klepper, $1,200, bonus, $297; H. A. Rogers, $1,320; E. Wackett, 11 m. at $1,260, 1 m. at $1,320, $1,265 (promoted to cashier and computing clerk Mar. 1), bonus, $297; examiners: A. O. Bowman, $1,320, bonus, $279, allowance for uniforms, $75; Wm. Chivers, 3 m. at $1,260, 9 m. at $1,320, $1,305, bonus, $283.50; F. A. Edmonds, $1,080, bonus, $315 (promoted to clerk, Feb. 1, at Waterloo): clerk-stenographers: Miss M. L. Cunningham, to Aug. 31 at $960, $400, bonus, $34.65 (resigned); Miss R. M. Ogram, from Oct. 19, at $960, $433.55, bonus, $37.56; I. Axt, truckman, $1,020, bonus, $83.25	19,189 26
Carried forward	616,535 32

	$ cts.
Customs and Excise: Salaries and Contingencies, Ontario—Continued **Douanes et Accise: Appointements et dépense casuelle, Ontario**—Suite	
Brought forward	616,535 32
Kitchener—Concluded	
Cartage and express, $151.97; commission on sale of excise stamps, $260.45; legal expenses, Clement, Hattin and Snider, $141.93; postage, $80; telephone rent, $93.84; telephone tolls, $10.05; petty expenses, $7..................	745 24
Elmira: H. W. Zilliax, sub-collector, grade 1, $1,440, bonus, $261; commission on sale of excise stamps, $13.78; postage, $10; telephone rent, $24.60......	1,749 38
New Hamburg: J. J. Vance, sub-collector, 6 m. at $960, 6 m. at $1,020, $990, bonus, $315; commission on sale of excise stamps, $3; office rent, $120; postage, $14; petty expenses, $2....................................	1,444 00
Waterloo: J. J. Coutts, sub-collector, grade 2, to June 30 at $1,680, $420, overtime, $6.50 (retired); excisemen: J. H. Cheseldine, grade 5, 6 m. at $2,520, 6 m. at $2,640, $2,580; N. Martin, grade 3, $1,860, less 1 d. Sept., $1,854.83, bonus, $68.81, overtime, $19.50; F. W. Thomas, grade 3, $1,860, bonus, $69, overtime, $147; A. Uffelman, grade 3, $1,800, bonus, $119, overtime, $168.50; clerks: H. H. Becker, $600, bonus, $94.50; E. H. Schlosser, 4 m. at $1,440, 8 m. at $1,560, $1,520, bonus, $221.64 (promoted to sub-collector, grade 2, Aug. 1); commission on sale of excise stamps, $70.37; postage, $14; telephone rent, $78.96; petty expenses, $5.70	11,718 31
Lindsay ($6,310.17)	
J. J. Glass, collector, grade 1, $1,680, registrar of shipping, $120, bonus, $119, travel, $5; clerks: J. W. Tompkins, $1,440, bonus, $261; Miss B. H. Wallace, $1,140, bonus, $315; R. W. K. Abraham, examiner, 6 m. at $960, 6 m. at $1,020, $990, bonus, $83.25, travel, $1.55; commission on sale of excise stamps, $60.81; postage, $52.50; telephone rent, $33.36; petty expenses, $8.70......	6,310 17
London ($83,536.03)	
O. H. Talbot, collector, grade 5, $3,060; C. E. A. Webbe, deputy collector, $2,400, bonus, $60; divisional appraisers: W. R. Roome, 9 m. at $2,160, 3 m. at $2,280, $2.190, bonus, $60; Geo. Tyler, $2,520; H. W. Wooster, cashier, 3 m. at $1,680, 9 m. at $1,800, $1,770, bonus, $126.69; B. C. McCann, supervising officer, $1,920, bonus, $63; G. W. Smyth, gauger, 9 m. at $1,560, 3 m. at $1,680, $1,590, bonus, $188.97; W. H. Down, chief clerk, 9 m. at $1,920, 3 m. at $2,040, $1,950, bonus, $26.18; computing clerks, W. J. Element, to Oct. 2 at $1,920, less half pay (April 30 d., May, 26½ d., June, 8½ d., July, 2 d., Aug., 2 d., Sept., 26 d., Oct. 2 d.), leave without pay, Oct. 3 to Dec. 31, $714.45, bonus, $23.45 (retired); A. G. McCormick, $1,680, bonus, $150 (senior clerk from Oct. 1); clerk-stenographers: Margaret DeCourcey, $1,140, bonus, $315; A. M. Quick, $1,020, less half pay, April 1 to 30, and full pay May 1 to July 31 due to illness, $722.50, bonus, $233.13; C. V. Young, truckman, $960, bonus, $315....................................	24,168 37
Excisemen: J. P. Whitehead, grade 3, $1,800; J. C. Dean, grade 2, to Feb. 28 at $1,560, $1,430, bonus, $185.13 (resigned); H. H. Pingel, grade 2, $1,560, less 1 d. Mar. $1,555.81, bonus, $201.46, overtime, $18.60......................	5,191 00
Clerks: R. Johnston (senior), $2,040, bonus, $60, overtime, $18.60; J. T. Robinson (senior), $2,040, bonus, $60; E. H. Anstie, $1,440, bonus, $261; W. Bartlett, $1,500, bonus, $261; S. M. Brown, $1,260, bonus, $297; R. N. Errington $1,260, bonus, $297, overtime, $156.50; F. H. Farnworth, $1,320, bonus, $279; G. Grant (leave without pay); W. M. Howie, 9 m. at $960, 3 m. at $1,020, $975, bonus, $83.25, overtime, $18.60; J. H. Kidner $1,320, bonus, $279; overtime, $199.80, allowance for uniform, $37.50; G. E. McKenzie, 3 m. at $1,200, 9 m. at $1,260, $1,245, relieving officer, $240, arrears, $720, bonus, $261.25; H. W. Paddell, 3 m. at $1,320, 9 m. at $1,380, $1,365, bonus, $279; S. E. Wood, 9 m. at $960, 3 m. at $1,020, $975, bonus, $315..............	20,863 50
Messenger-clerks: H. McKay, May 15 to 23 at $600, $14.52; B. J. Medland, 6 m. at $660, 6 m. at $720, $690, bonus, $94.50; L. G. Stinson, from July 3 at $600, $446.77, bonus, $234.56	1,480 35
Carried forward....................................	690,205 64

Customs and Excise: Salaries and Contingencies, Ontario—Continued
Douanes et Accise: Appointements et dépense casuelle, Ontario—Suite

	$ cts.
Brought forward	690,205 64
London—Concluded	
Examiners: J. A. Carrothers, $1,320, bonus, $279, overtime, $768.20, allowance for uniforms, $75; T. Cousins, $1,380, bonus, $279; F. V. Granger, $1,320, bonus, $279, overtime, $18.60; W. H. Hicks, $1,500, bonus, $261; J. W. Kingsmill, $1,320, bonus, $279, overtime, $778.20, allowance for uniforms, $75; P. C. Lewis, $1,440, bonus, $261, overtime, $464.20, allowance for uniforms, $75; W. A. C. Lindsay, $1,320, bonus, $279; C. W. Miller, $1,260, bonus, $297; H. Noble, $1,140, bonus, $72; R. J. Orr, $1,440, bonus, $261, overtime, $262.50, allowance for uniforms, $75; F. C. Pugsley, 3 m. at $1,200, 9 m. at $1,260, $1,245, bonus, $297, overtime, $157, allowance for uniforms, $75; S. J. Southcott, $1,440, bonus, $261, overtime, $296, allowance for uniforms, $75; W. R. Thomas, $1,320, bonus, $279	24,023 70
Board and travel, J. A. Carrothers, $171, R. Johnston, $2.05, J. H. Kidner, $56.25, J. W. Kingsmill, $170.25, G. W. Smyth, $24; cartage, W. McCombs, $1,477; commission on sale of excise stamps, $411.11; express, $12.88; hardware, $12.36; laundry, $48; legal services, Murphy, Gunn, and Murphy, $25.66; postage, $455.60; repairs, etc. for typewriter, $14.85; street cars, $260; telephone rent, $247.80; petty expenses, $20.08	3,408 89
Glencoe: J. A. Jones, sub-collector, grade 1, $1,260, bonus, $121.28; board and travel, R. Johnston, $57.20 (salary paid at port); commission on sale of excise stamps, $7.23; postage and p.o. box, $12; telephone rent, $27.12	1,484 83
Parkhill: D. G. Gray, sub-collector, $1,020, bonus, $315; commission on sale of excise stamps, $8.69; postage, $17.85	1,361 54
Strathroy: B. M. Lillie, sub-collector, grade 1, $1,200, bonus, $297; commission on sale of excise stamps, $10.90; postage, $22; telephone rent, $18.25; petty expenses, $5.70	1,553 85
Midland ($7,725.39)	
W. E. Haggart, collector, grade 1, $1,800, registrar of shipping, $180, bonus, $63, overtime, $1; examiners: S. Vyvyan, $1,440, bonus, $261, overtime, $47.80; J. W. Webber, $1,320, bonus, $279, overtime, $125.70, allowance for uniform, $37.50; J. C. Wardell, board, $27, overtime, $23.80, (salary paid at Port McNicoll); W. E. Wilson, overtime, $125.60 (salary paid at Parry Sound); commission on sale of excise stamps, $75.54; postage, $43.47; telephone rent, $57.96; petty expenses, $16.80	5,925 17
Penetanguishene: J. M. H. McGuire, sub- collector, grade 1, $1,500, allowance for uniform, $37.50, travel, $9.90; commission on sale of excise stamps, $16.40, legal expenses, W. H. Hewson, $20; office rent, $120; postage, p. o. box, etc., $27; telephone rent, $27.12; telephone tolls, $11.55; wood, etc., $30.75	1,800 22
Morrisburg ($4,587.89)	
A. G. Drew, collector, grade 1, $1,300, bonus, $279, overtime, $368.80, allowance for uniforms, $75, board and travel, $2.15; Miss M. M. Drew, clerk, $550, bonus, $94.50; commission on sale of excise stamps, $8.83; cleaning office, $26; coal, $77.50; electrical supplies, $12.80; office rent, $240; postage, $83.87; telephone rent, $22.55; telephone tolls, $25.05; petty expenses, $30.25	3,196 30
Iroquois: C. J. Lazerte, sub-collector, $900, bonus, $94.50, overtime, $11, allowance for uniforms, $75, board and travel, $5.15; board, etc., W. T. Emond, $69.10, (salary paid at Hawkesbury); cleaning office, $24; commission on sale of excise stamps, $6.66; fuel, $24.58; office rent, $150; postage, $16; petty expenses, $15.60	1,391 59
Napanee ($4,338.81)	
J. M. Thomson, collector, grade 1, $1,680, bonus, $150; R. J. Lancaster, examiner, 6 m. at $1,020, 6 m. at $1,080, $1,050, bonus, $315; advertising, Napanee *Beaver*, $9; board and travel, B. C. Armstrong, $125.90, (salary paid at Trenton); commission on sale of excise stamps, $28.97; postage and p. o. box, $27.18; telephone rent, $33.36	3,419 41
Bath: H. D. Wemp, sub-collector, $600, bonus, $315; postage, $4.40	919 40
Carried forward	738,690 54

	$ cts.
Customs and Excise: Salaries and Contingencies, Ontario—Continued **Douanes et Accise: Appointements et dépense casuelle, Ontario**—Suite	
Brought forward..............	738,690 54
Niagara Falls ($108,513.61)	
C. J. McKenzie, collector, grade 4, to Dec. 31 at $2,760, $2,070 (retired); W. S. Byers, appraiser, $2,280, bonus, $60, overtime, $43.40; U. H. Bowen, chief clerk, 3 m. at $2,040, 9 m. at $2,160, $2,130, bonus, $60; computing clerks: T. F. Burton, $1,920, bonus, $63, W. H. House, $1,920, bonus, $63; L. F. Rose, 9 m. at $1,680, 3 m. at $1,800, $1,710, bonus, $142.23; J. Burns, supervising officer, $1,920, overtime, $72.20; G. B. Bogardus, clerk-stenographer, $1,260, bonus, $297, overtime, $171.20, allowance for uniform, $37.50; H. A. Neil, enforcement officer, $500, bonus, $315, overtime, $130, allowance for uniform, $35; R. H. Hamilton, freight examiner, U.S., $1,500, bonus, $261, overtime, $675.60......	19,636 13
Clerks: C. W. Cryderman, $1,440, bonus, $261, overtime, $730.40, allowance for uniforms, $75; T. C. Fisher, $1,140, bonus, $315, overtime, $111.40; D. E. Glendon, $1,080, bonus, $315, overtime, $245, allowance for uniform, $37.50; M. J. McMahon, $1,500, bonus, $261; A. R. Robertson, $1,600, bonus, $162..	9,273 30
Examiners: F. A. Bellwood, to June 6 at $960, $176, bonus, $57.75, overtime, $11, (leave without pay from June 7); F. L. Biggar, $1,260, bonus, $297, overtime, $648, allowance for uniforms, $72.50; F. W. Breckon, $1,260, bonus, $297, overtime, $720.20, allowance for uniforms, $75; F. H. Brunton, from Nov. 17 at $960, $357.33, bonus, $117.26, overtime, $11; G. E. Buckley, $1,260, bonus, $297, overtime, $705; M. S. Chamberlain, $1,260, bonus, $297, overtime, $735.40, allowance for uniforms, $112.50; J. P. Coan, $1,260, overtime, $688.80; W. R. Conibear, June 21 to Jan. 9 at $960, less 2 d. Sept. and 12 d. Oct., $493.59, bonus, $93.24, overtime, $289.70; C. H. Day, $1,260, bonus, $297, overtime, $730.60, allowance for uniforms, $75; J. W. Dunk, $1,260, bonus, $297, overtime, $711.20, allowance for uniforms, $110; R. L. Field, $1,260, bonus, $297, overtime, $562.70, allowance for uniforms, $70; W. S. Field, $1,260, bonus, $297, overtime, $324.50, allowance for uniforms, $72.50; R. A. Glynn, from Nov. 20 at $960, $349.33, bonus, $30.26, overtime, $25; A. Gray, $1,260, bonus, $297, overtime, $573.60; A. R. Green $1,260, bonus, $297, overtime, $718.10, allowance for uniforms, $72.50; L. J. Hanna, $1,260, bonus, $297, overtime, $724.70, allowance for uniforms, $72.50; F. Harper, from May 20 at $960, $830.97, bonus, $274.11, overtime, $635, allowance for uniforms, $112.50; J. H. Hern, $1,260, overtime, $716.60, allowance for uniform, $37.50.	32,940 44
Examiners—*(Concluded)*—C. D. Johnston, $1,500, bonus, $261, overtime, $737.40; W. A. Kerr, $1,260, bonus, $297, overtime, $711.20; S. J. McMahon, $1,260, bonus, $297, overtime, $688.80, allowance for uniforms, $75; J. F. Miller, $1,260, bonus, $297, overtime, $698.40, allowance for uniforms, $110; A. C. Milne, $1,260, bonus, $297, overtime, $715.20, allowance for uniforms, $72.50; H. Nidle, $1,260, overtime, $737.40; G. E. Pattinson, $1,260, bonus, $297, overtime, $723.40; S. G. Prest, April 1 at $1,200, April 2 to Mar. 31 at $1,260, $1,259.83, bonus, $297, overtime, $709.60, allowance for uniforms, $75; L. S. Quartus, $1,200, less Aug. 1 to 31 and Jan. 6 to Mar. 19, suspended, $854.84, bonus, $211.57, overtime, $522.60; P. G. Reilly, $1,260, bonus, $297, overtime, $717.20, allowance for uniforms, $110; E. E. Shriner, $1,260, bonus, $297, overtime, $705, allowance for uniforms, $110; H. F. Sullivan, $1,260, bonus, $165, overtime, $427.20, allowance for uniforms, $75; G. A. Swayze, $1,260, bonus, $297, overtime, $723.40, allowance for uniform, $37.50; C. W. Thompson, $1,260, bonus, $297, overtime, $726.40, allowance for uniforms, $72.50; J. M. Wallace, $1,260, bonus, $297, overtime, $638, allowance for uniforms, $75; F. Whitwell, $1,260, overtime, $391.40, allowance for uniform, $37.50; F. G. Wood, $1,260, bonus, $297, overtime, $729.40, allowance for uniforms, $72.50; A. M. Shaw, Queenston, $1,140, bonus, $315, overtime, $352.90, allowance for uniform, $37.50..	39,526 14
Cleaning, heating and lighting office, $300; legal services, T. F. Battle, Toronto, $342.30; commission on sale of excise stamps, $104.81; postage, $1,450; telephone rent, $135.95; washing towels, $20.55; petty expenses, $19.78.........	2,373 39
Chippawa: A. Herbold, collector, grade 1, $1,500; care of office, etc., $25.33; gas and fuel, $28.91; office rent, $75; petty expenses, $15.82..................	1,645 06
Niagara: J. H. Burns, sub-collector, $1,050, bonus, $315, overtime, $198, allowance for uniforms, $70; H. S. O'Melia, examiner, $1,000, bonus, $83.25, overtime, $213.60, allowance for uniforms, $72.50; office rent and heat, $100; light, $4.80; postage, $12....................	3,119 15
Carried forward	847,204 15

Customs and Excise: Salaries and Contingencies, Ontario—Continued **Douanes et Accise: Appointements et dépense casuelle, Ontario**—Suite	$ cts.
Brought forward...........	847,204 15
North Bay ($22,463.22)	
A. Torrance, collector, grade 2, $2,160, bonus, $60; E. H. Young, cashier and computing clerk, $1,800, bonus, $119; W. Irvine, clerk, $1,500, bonus, $261, board, etc., $21.50; A. G. Fowler, examiner, $1,500, bonus, $261, allowance for uniforms, $75; board, etc., E. W. Stewardson, $110 (salary at Fort William); express, $47.94; commission on sale of excise stamps, $34.72; postage, $190; telephone rent, $48.24; telephone tolls and telegrams, $31.22; petty expenses, $6	8,225 62
Cobalt: M. Bourke, sub-collector, 6 m. at $1,680, 6 m. at $1,800, $1,740, bonus, $134.46, board and travel, $14.75; W. Short, clerk, $1,260, bonus, $297, board and travel, $11.74; W. E. Haywood, examiner, $960, bonus, $315; board, etc., T. E. Armstrong, $2.46 (salary under Preventive Service); cleaning office, $120; clock, $12; office rent, $840; commission on sale of excise stamps, $41.14; postage, $87; telephone rent, $40; telephone tolls, $44.05; petty expenses, $13.48	5,933 08
Cochrane: E. T. Ord, sub-collector, grade 1, 6 m. at $1,080, 5 m. to Feb. 28 at $1,140, $1,015, bonus, $288.75 (resigned); board and travel: W. Haywood, $148.15 (salary at Cobalt); R. L. Northan, $131.25 (salary at Port Arthur); E. H. Young, $18.15 (salary at port); cleaning office, $100; light, $11; office rent, $404; commission on sale of excise stamps, $8.15; postage, $55; moving to new office, etc., $28; repairs to Customs office, $39.33; telephone rent, $20; telephone tolls and telegrams, $15.43; petty expenses, $19.50	2,301 71
Moose Factory: G. R. Ray, sub-collector, 12 m. to Dec. 31......................	200 00
New Liskeard: office rent, $100; commission on sale of excise stamps, 20c.; postage, $46; telephone rent, $21; telephone tolls, $99.35; petty expenses, $3.46	270 01
South Porcupine: J. Kennedy, sub-collector, to Sept. 30, at $1,020, $510, bonus, $167.79 (outport closed, transferred to Timmins); O. Robertson, examiner, May 15 to Sept. 30, at $960, $363.87, bonus, $119.40 (transferred to Timmins); board and travel, A. E. Chase, $68.50 (salary at Port Arthur); cleaning office, $34.50; office rent, $140; commission on sale of excise stamps, $1.67; postage, etc., $43.12; telephone rent, $22.50; petty expenses, $29.15..	1,500 50
Sturgeon Falls: T. Dumouchelle, sub-collector, grade 1, $1,380; cleaning office, $10; coal, etc., $40.86; office rent, $315; commission on sale of excise stamps, $5.80; postage, $34; stove and fittings, $21; telephone rent, $23.68; petty expenses, $14.40	1,844 74
Timagami: H. Smyth, travelling and living expenses (salary at Sault Ste. Marie)	319 89
Timmins: J. Kennedy, sub-collector, from Oct. 1 at $1,020, $510, bonus, $157.50, board and travel, $49.70; O. Robertson, examiner, from Oct. 1 at $960, $480, bonus, $157.50, board and travel, $109.50 (see South Porcupine); crating and transferring furniture from South Porcupine, $26; office rent, $210; cleaning office, $37; commission on sale of excise stamps, $27.88; postage, $50; telephone rent, $22.50; petty expenses, $30.09................	1,867 67
Orillia ($10,480.66)	
G. Millar, collector, grade 1, 3 m. at $1,440, 9 m. at $1,560, $1,530, bonus, $216.76, travel, etc., $1.05; clerks: J. F. Lynch, 3 m. at $1,320, 9 m. at $1,380, $1,365, bonus, $279, board and travel, $20.15; W. A. Quinn, $1,500, board and travel, $14.70; H. L. Bell, examiner, 6 m. at $960, 6 m. at $1,020, $990, bonus, $315, allowance for uniforms, $75; commission on sale of excise stamps, $37.83; postage, $85; telephone rent, $30.84; telephone tolls and telegrams, $11.66; petty expenses, $6.70..................................	6,478 69
Bala: S. M. Jackson, enforcement officer, 4 m. to Sept. 30, $200, bonus, $31.48, allowance for uniform, $37.50; postage, $2................................	270 98
Bracebridge: R. A. Findlay, sub-collector, grade 1, $1,500, bonus, $261, allowance for uniforms, $75; board and travel, W. A. Quinn, $82.90 (salary at port); commission on sale of excise stamps, $6.95; postage, $30; telephone rent, $24.60; petty expenses, $4.55..	1,985 00
Carried forward............	878,402 04

Customs and Excise: Salaries and Contingencies, Ontario—Continued **Douanes et Accise: Appointements et dépense casuelle, Ontario**—Suite	$ cts.
Brought forward	878,402 04
Orillia—Concluded.	
Gravenhurst: H. H. Marter, enforcement officer, $600, bonus, $315, overtime, $68.40; office rent, heat, light, etc., $180; commission on sale of excise stamps, $4.97; postage, $30	1,198 37
Huntsville: W. C. Moir, enforcement officer, 4 m. to Sept. 30, $200, bonus, $31.48, allowance for uniform, $37.50; commission on sale of excise stamps, $10.31; postage, $2	281 29
Lake Joseph: J. Hudson, enforcement officer, June 17 to Sept. 30 at $50 per month, $173.33, bonus, $91; postage, $2	266 33
Oshawa ($17,507.30)	
C. E. Thomas, collector, grade 4, $3,000; D. A. Valleau, appraiser, $2,280, bonus, $60; N. F. Mechin, asst. appraiser, 3 m. at $1,680, 9 m. at $1,800, $1,770, bonus, $126.77; R. Meek, cashier and computing clerk, 3 m. at $1,320, 9 m. at $1,440, $1,410, bonus, $265.50; clerks: G. E. Cross, to July 31 at $1,500, $500, board and travel, $9 (transferred to Board of Customs); F. E. Ellis, $1,260, bonus, $297; examiners: R. D. Everard, Nov. 1 to 30 at $960, Dec. 1 to Mar. 31 at $1,020 less half pay 1 d. Oct. and 1 d. Nov., and $10.74 paid by D.S.C.R., $406.64, bonus, $34.42, travel, $4.14, (transferred from Toronto); C. E. Gillard, $1,320, bonus, $279, allowance for uniforms, $75; A. Gunnell, from Dec. 18 at $960, $276.13, bonus, $23.92; J. H. Lee, $960, bonus, $315; R. McDonald, 6 m. at $960, 6 m. at $1,020, $990, bonus, $83.25; J. A. Moore, 3 m. at $1,020, 9 m. at $1,080, $1,065, bonus, $315; H. Stafford, Sept. 18 to Oct. 31 at $960, $114.67, bonus, $9.93 (resigned)	17,250 37
Commission on sale of excise stamps, $100.53; postage, $50; telephone rent, $81.60; towels, 1 doz., $10; petty expenses, $14.80	256 93
Ottawa ($122,739.52)	
F. M. Journeaux, collector, grade 5, $3,240, arrears, $60; appraisers: T. S. Beilby, $2,280, bonus, $60; W. J. Fairbairn, to June 30 at $2,280 less half pay, $285, bonus, $7.50 (retired); M. F. Kehoe, chief clerk, 3 m. at $1,920, 9 m. at $2,040, $2,010, bonus, $60.75; W. C. Wills, supervising officer, $1,920, bonus, $63; express and postal cashiers: F. C. Richardson, $1,740, bonus, $150, overtime, $165.30; W. H. Sproule, $1,740, bonus, $150; J. E. Mulligan, cashier, $1,680, bonus, $150; clerk-stenographers: Miss M. E. Carroll, $960 less 1½ d. May, $956.13, less 13c. short paid, bonus, $82.81; Miss E. M. Costello, 3 m. at $1,020, 9 m. at $1,080, $1,065, bonus, $315; F. A. Stone, $960 less 2 d. Nov., 8½ d. Feb. and 4 d. Mar., $920.06, bonus, $79.67; F. I. Daniels, warehouse keeper, $1,440, bonus, $261; messenger-clerks: M. J. Harty, $1,000, bonus, $315; M. F. Smith, to Aug. 31 at $1,150, less half pay 16½ d. July, $453.65, bonus, $124.26 (deceased); A. C. Meloche, truckman, from Aug. 14 at $960, $606.45, bonus, $198.99	23,579 44
Senior clerks: G. E. Booth, $1,920, bonus, $63; O. H. Cogswell, $2,040, bonus, $60; T. A. Hood, $2,040, bonus, $60, overtime, $8; J. McCulloch, $1,920, bonus, $63; P. Mullin, $1,920	10,094 00
Computing clerks: J. A. Chisholm, $1,560, bonus, $201.96; C. E. Driscoll, $1,920, bonus, $63; W. J. Fraser, $1,920, bonus, $63; F. C. Hewton, $1,920, bonus, $63; J. L. McCullough, $1,920, bonus, $31.68	9,662 64
Express and postal computing clerks: O. Chartrand, $1,920, arrears, $870, bonus, $63; A. L. Duhamel, $1,500 less half pay 1 d. April, $1,497.92, bonus, $260.64; J. H. Wood, 9 m. at $1,320, 3 m. at $1,380, $1,335, arrears, $180, bonus, $279, overtime, $8	6,413 56
Clerks: J. Bennett, $1,440, bonus, $261; J. P. Farrell, 9 m. at $1,020, 3 m. at $1,080, less 2 d. Sept., $1,029.33, bonus, $313.25; S. Howe, $1,500, bonus, $261; J. A. Landry, $1,260, bonus, $297; C. C. McIvor, $1,020, bonus, $315; E. A. Marsh, 6 m. at $1.020, 6 m. at $1,080, $1,050, bonus, $315; H. J. Mercier, $1,380, less Aug. 23 to Nov. 7 (suspended), $1,089.78; L. E. Noel, $1,320, bonus, $279; J. B. Potvin, April 1 at $1,380, April 2 to Mar. 31 at $1,440, $1,439.83, bonus, $261.05, overtime, $18.40; W. C. Saunders, $1,500, bonus,	
Carried forward	947,404 97

	$ cts.
Customs and Excise: Salaries and Contingencies, Ontario—Continued **Douanes et Accise: Appointements et dépense casuelle, Ontario**—Suite	
Brought forward	947,404 97
Ottawa—Continued.	
Clerks—*Concluded.* $261, overtime, $50.40; A. Savageau, $1,320, less Aug. 15 to Oct. 12 (suspended) and 1 d. Feb., $1,103.17, bonus, $233.17; J. Ussher, $1,320, bonus, $279; J. I. Wilkins, $1,500, bonus, $261	19,977 38
Examiners: T. H. Burns, (senior), $1,680, bonus, $150, overtime, $265.40, allowance for uniforms, $75; E. H. Benoit, $1,260, bonus, $297; J. M. Bond, $1,380, bonus, $279; A. A. Champagne, April 1 to Oct. 31 at $960, less 8 d., $539.35, bonus, $176.98 (resigned); W. Cox, $1,260, bonus, $297; W. Goodin, $1,260, bonus, $297; A. F. MacMillan, 9 m. at $1,020, 3 m. at $1,080, $1,035, bonus, $315; E. Murphy, $1,320, bonus, $279, overtime, $97.40, allowance for uniforms, $75; J. M. Noonan, $1,320, bonus, $279; T. Taylor, $1,320, bonus, $279, overtime, $125.20, allowance for uniforms, $75	15,736 33
Board and travel: J. M. Bond, $40.55; A. A. Champagne, $9.80; J. P. Farrell, $23.70; A. F. MacMillan, $3.70; F. McRae, $51.15 (salary at Alexandria); L. E. Noel, $11.40; H. T. Noonan, $52 (salary at Perth); J. M. Noonan, $4	196 30
Cartage, Ardley Bros., $1,864; express, $56.16; legal expenses, J. R. Osborne, $25, Honeywell, Caldwell and Wilson, $130.92; commission on sale of excise stamps, $660.03; postage, $425; street cars, $146.20; telephone tolls, $15.21; water, $28.20; petty expenses, $14.25	3,364 97
Alexandria: D. R. MacDougall, sub-collector, grade 1, $1,080 less Aug. 16 to Nov. 7, and Mar. 1 to 31, $742.55, bonus, $216.57 (leave without pay); F. McRae, examiner, $960, bonus, $83.25, board and travel, $266.60; board and travel, O. H. Cogswell, $225.02 (salary at port), S. H. Waggoner, $21.25 (salary under Civil Government); commission on sale of excise stamps, $29.61; postage, $42; telephone rent and tolls, $33.02	2,619 87
Almonte: W. C. Pollock, sub-collector, grade 1, $1,440, bonus, $261; commission on sale of excise stamps, $6.12; postage, $32.86; telephone rent, $27.12; petty expenses, $6.60	1,773 70
Arnprior: G. F. McNab, sub-collector, grade 1, $1,260, bonus, $297; board, travel, etc., F. A. Barr, $69.80 (salary at Smiths Falls), W. E. Rowan, $118.35 (salary under Preventive Service); commission on sale of excise stamps, $60.89; postage and p.o. box, $94.50	1,900 54
Carleton Place: W. W. Cliff, sub-collector, grade 1, $1,440, bonus, $261; board and travel, W. E. Wright, $40.05 (salary at Perth); postage, $36; telephone rent, $33.36; petty expenses, $4.20	1,814 61
Hawkesbury: A. Aiken, sub-collector, grade 1, 9 m. at $1,020, 3 m. at $1,080, $1,035, bonus, $315; examiners: W. T. Emond, $1,140, bonus, $315; H. M. Mooney, $960, bonus, $315, travel, etc., $160.10; commission on sale of excise stamps, $25.92; postage and p.o. box, $113	4,379 02
Mattawa: A. M. Saunders, sub-collector, 6 m. at $1,320, 6 m. at $1,380, $1,350, bonus, $279, travel, $4.80; coal, $84; light, $18; office rent, $180; commission on sale of excise stamps, 30c.; postage, $25; petty expenses, $3.50	1,944 60
Pembroke: R. Russell, sub-collector, grade 1, $1,500; P. W. Irwin, examiner, to Feb. 28 at $960, $880, bonus, $76.23, travel, $7 (salary for Mar. withheld); board and travel, A. F. MacMillan, $15 (salary at port), J. L. McCullough, $35 (salary at port); commission on sale of excise stamps, $58.16; postage, $60; telephone rent, $33.36; petty expenses, $7.80	2,672 55
Perth: J. V. Watson, sub-collector, grade 1, $1,440, bonus, $261; H. T. Noonan, deputy collector, $1,680, bonus, $150, travel, etc., $17.30; examiners: B. L. Ferrier, $960, bonus, $315; R. S. Meighen, $1,260; W. E. Wright, $1,140, bonus, $315; Miss F. F. Noonan, junior clerk-stenographer, $600, bonus, $94.50; cleaning office, $106; coal, $86.18; light, $12.69; office rent, $216; commission on sale of excise stamps, $27.21; postage, $151; telephone rent, $33.36; washing towels, $10.05; petty expenses, $26.46	8,901 75
Renfrew: R. C. Clark, sub-collector, grade 1, $1,020, bonus, $83.25; Miss H. M. Wright, examiner, 9 m. at $1,020, 3 m. at $1,080, $1,035, bonus, $80.37; commission on sale of excise stamps, $42.79; postage, $49.25; telephone rent, $33.36; petty expenses, $3.50	2,347 52
Carried forward	1,015,034 11

Customs and Excise: Salaries and Contingencies, Ontario—Continued
Douanes et Accise: Appointements et dépense casuelle, Ontario—Suite

	$ cts.
Brought forward	1,015,034 11
Ottawa—Concluded.	
Smiths Falls: J. D. Stewart, sub-collector, grade 2, $1,800, bonus, $119; F. A. Barr, clerk, $1,440, bonus, $261; W. E. McGillivray, examiner, $1,260, bonus, $297, allowance for uniforms, $75; commission on sale of excise stamps, $19.08; postage, $50; telephone rent, $33.36; petty expenses, $6.30	5,360 74
Owen Sound ($10,399.76)	
J. J. Johnson, collector, grade 2, $1,800, bonus, $63, registrar of shipping, $120, board and travel, $33.50; clerks: W. N. Chisholm, $1,500, bonus, $261; C. W. Fox, $1,440, bonus, $261; W. E. Todd, $1,380, allowance for uniform, $37.50; J. A. Frost, examiner, $1,260, less half pay June 5 to Sept. 30, $1,057, bonus, $234.06 (half pay due to illness); J. E. Duffield, junior clerk-stenograher $600 bonus, $94.50; commission on sale of excise stamps, $83.65; postage, $80; telephone rent, 39.48; telephone tolls, $13.75; petty expenses, $8.42	9,106 86
Chesley: postmaster's commission on collections, $1.77; commission on sale of excise stamps, $16.90	18 67
Wiarton: J. U. Tyson, sub-collector, to May 31 at $960, $160, bonus, $52.50 (deceased); E. A. Dobson, sub-collector, from July 10 at $960, $696.78, bonus, $60.36; board and travel, C. W. Fox, $56.97 (salary at port); W. A. Quinn, $130.70 (salary at Orillia); J. W. Webber, $18.40 (salary at Midland); office rent, $60; commission on sale of excise stamps, $6.77; postage, $17.25; petty expenses, $14.50	1,274 23
Paris ($3,656.13)	
A. Whitbread, collector, grade 1, $1,440, bonus, $261; A. D. Fraser, examiner, 9 m. at $960, 3 m. at $1,020, $975, bonus, $315; commission on sale of excise stamps, $31.77; postage, $40; telephone rent, $33.36	3,096 13
St. George: M. R. Cornell, sub-collector, $500; office rent, $60	560 00
Parry Sound ($12,525.85)	
J. H. Knifton, collector, grade 2, $2,160, bonus, $60; G. W. Spence, clerk, $1,440, allowance for uniform, $37.50; examiners: D. Hudson, $1,260, bonus, $297, overtime, $24; W. E. Wilson, 3 m. at $1,020, 9 m. at $1,080, $1,065, bonus, $315; board and travel, W. H. Campbell, Point au Baril, $145.80, allowance for uniform, $35, (salary paid at Moosejaw); cleaning office, $96; commission on sale of excise stamps, $8.18; office rent, $480; postage, $45; telephone rent, $51.72; petty expenses, $18.21	7,538 41
Burk's Falls: enforcement officers: S. L. McKinney, to May 31 at $600, $100, bonus, $52.50, (services dispensed with); A. F. Manchester, from June 1 at $600, $500, bonus, $78.70, allowance for uniform, $37.50; board and travel, G. W. Kaiser, $14.35, (salary paid at Depot Harbour); postage, $4	787 05
Byng Inlet: A. B. Pickard, sub-collector, $780; postage, $15	795 00
Depot Harbour: J. Eagar, sub-collector, 6 m. at $1,200, 6 m. at $1,260, $1,230, bonus, $297, overtime, $174.80; G. W. Kaiser, examiner, 9 m. at $960, 3 m. at $1,020, $975, bonus, $83.25, overtime, $79.50; office rent, $360; postage, $25	3,224 55
French River: D. Udy, enforcement officer, to Nov. 7 at $300 (resigned)	180 84
Peterboro ($24,373.75)	
R. Hall, collector, grade 3, $2,600, registrar of shipping, $180; W. H. Buller, collector, excise, grade 1, $1,920, bonus, $63; J. T. Lang, assistant appraiser, $2,040, bonus, $60; clerks: W. M. Lang, (senior), $2,040, bonus, $60; J. W. H. Dalliday, $1,320, bonus, $279; J. F. Galvin, $1,440, less 1 d. Mar., $1,436.13, bonus, $260.30; F. C. Haggart, $1,260; W. Miller, $960, bonus, $315; W. R. Parker, $1,260, bonus, $297, overtime, $15.20; H. J. Rush, $1,260, bonus, $297; examiners: H. Dodds, $1,380, bonus, $279, overtime, $126, allowance for uniforms, $75; O. Hallihan, $960, bonus, $315; P. G. S. Webb, $1,200, bonus, $297, overtime, $48, allowance for uniforms, $75	22,677 63
Cartage, $84.96; cartage of mail, $200; commission on sale of excise stamps, $116.49; legal expenses, C. R. Widdifield, $69.38; office rent, $1,020; postage, $100; telephone rent, $93.84; petty expenses, $11.45	1,696 12
Carried forward	1,071,350 34

	$ cts.
Customs and Excise: Salaries and Contingencies, Ontario—Continued **Douanes et Accise: Appointements et dépense casuelle, Ontario**—Suite	
Brought forward	1,071,350 34
Picton ($4,436.81)	
G. J. Huestis, collector, grade 1, $1,680, registrar of shipping, $120, bonus, $119; G. O'Brien. examiner, $1,260, allowance for uniform, $37.50; commission on sale of excise stamps, $36.82; postage, $23; telephone rent, $30.84; petty expenses, $4.65..................	3,311 81
Wellington: J. MacDonald, sub-collector, $800, bonus, $315; postage, $10....	1,125 00
Port Arthur ($22,197.64)	
J. F. Hodder, collector, grade 3, $2,520, registrar of shipping, $240; H. J. Servais, cashier, $1,920, bonus, $63; clerks: T. R. Boyce (senior), $2,200, bonus, $60; S. H. Brennagh, $1,440, bonus, $261; A. E. Chase, $1,500, allowance as relieving officer, $240, arrears, $480, bonus, $150; G. G. Milne, $1,440, bonus, $261, overtime, $58; R. L. Northan, 3 m. at $1,020, 9 m. at $1,080, $1,065, bonus, $315, overtime, $35; W. F. Richards, $1,440, bonus, $261; J. C. Wink, $1,440, bonus, $261; examiners: A. E. Guerard, to Feb. 28, at $1,440, $1,320, bonus, $239.25, overtime, $176.50, allowance for uniforms, $75 (retired); J. S. Paul, $1,320, bonus, $279, overtime, $399, allowance for uniforms, $75..	21,533 75
Cartage and express, $122.25; commission on sale of excise stamps, $70.09; postage, $175; street cars, $12; telephone rent, $100; petty expenses, $25.90....	505 24
Jackfish: W. F. Richards, board, $108.65, overtime, $50 (salary paid at port)....	158 65
Port Hope ($4,837.82)	
W. S. Bletcher, collector, grade 1, $1,680, bonus, $150; R. E. Southby, clerk, $1,380, bonus, $279, allowance for uniforms, $75; R. Grandy, enforcement officer, $1,020, bonus, $83.25; commission on sale of excise stamps, $75.48; postage, $60; telephone rent, $30.84; petty expenses, $4.25..................	4,837 82
Port McNicoll ($8,556.25)	
J. P. Schissler, collector, grade 1, $1,680, bonus, $150; examiners: Geo. Crooke, $1,260, bonus, $297, overtime, $121; P. J. Malone, $1,380, overtime, $139.10, allowance for uniform, $37.50; W. G. Ney, $1,320, bonus, $279, overtime, $123; J. C. Wardell, $1,260, bonus, $297, overtime, $116.30; commission on sale of excise stamps, $2.35; postage, $35; telephone rent, $24.60; typewriter repairs, etc., $25.90; petty expenses, $8.50..........................	8,556 25
Prescott ($30,477.28)	
W. C. Brown, collector, grade 2, $2,160, bonus, $60, registrar of shipping, $120, travel, etc., $4.40; J. B. White, deputy collector, grade 2, $2,000, bonus, $63, travel, etc., $52.25; E. A. McPherson, exciseman, grade 5, $2,520, overtime, $4; R. M. Keeler, asst. appraiser, $2,040, bonus, $60; E. A. Cook, senior clerk, $1,920, bonus, $63, travel, etc., $2.10; clerks: A. M. Halliday, $1,440, bonus, $261, overtime, $306.20, allowance for uniforms, $75; J. P. Kelso, 6 m. at $1,380, 6 m. at $1,440, $1,410, bonus, $270; H. Lemon, enforcement officer, Maitland, $250, allowance for uniform, $37.50..........	15,118 45
Examiners: W. P. Byrne, $1,380, bonus, $279, overtime, $188.30, allowance for uniform, $37.50; R. H. McKee, $1,260, bonus, $297, overtime, $351.80, allowance for uniforms, $75; P. C. Murdock, $1,260, bonus, $297, overtime, $463.50, allowance for uniforms, $75; C. H. Ranson, $1,260, bonus, $297, overtime, $408, allowance for uniforms, $75; W. H. Stephenson, $1,260, bonus, $297, overtime, $477.40, allowance for uniforms, $75; C. M. Tobin, $960, bonus, $83.25, overtime, $9; H. G. Whitney, $960, bonus, $83.25, overtime, $58.70, allowance for uniforms, $75..........................	12,342 70
Coal, $83; erection of storage building on wharf, $298.75; fixing accommodation at ferry dock for female searcher, $71.60; ice, $16.80; lighting and cleaning office, $90; commission on sale of excise stamps, $50.65; postage, $250; telephone rent, $176.64; telephone tolls and telegrams, $22.57; petty expenses, $16	1,076 01
Carried forward	1,139,916 02

	$ cts.
Customs and Excise: Salaries and Contingencies, Ontario—Continued	
Douanes et Accise: Appointements et dépense casuelle, Ontario—Suite	
Brought forward	1,139,916 02
Prescott—Concluded.	
Cardinal: W. P. Walker, sub-collector, grade 1, $1,260, bonus, $297, overtime, $53.50, allowance for uniforms, $75; cleaning office, $18; coal, $64; light, $12; office rent, $60; commission on sale of excise stamps, 95c.; postage, $25; telephone rent, $27.12; travel, etc., E. A. Cook, $13; J. P. Kelso, $2; R. H. McKee, $23 (all paid at port); petty expenses, $9.55	1,940 12
St. Catharines ($28,763.09)	
H. W. Hodgins, collector, grade 3, $2,520, registrar of shipping, $180; H. J. Johnston, deputy collector, grade 2, April 1 at $1,560, April 2 to Mar. 31 at $1,680, $1,679.67, bonus, $150.11; W. A. Simpson, exciseman, grade 3, $1,860, bonus, $69; R. L. Schram, exciseman, grade 2, $1,560; J. C. Blain, senior clerk, $2,040, bonus, $60; H. G. Horne, computing clerk, $1,920, bonus, $63, overtime, $10.70; C. Beard, express and postal computing clerk, $1,680, bonus, $150; clerks: A. J. Carroll, April 1 to Nov. 21 at $960, Nov. 22 to Mar. 31 at $1,020, less full pay, July 4 to Aug. 7 and Mar. 1 to 31, and less half pay Nov. 10 to Dec. 2, and less $18.11 paid by D.S.C.R., $756.57, bonus, $65.75, overtime, $18; W. M. Cowell, April, $80, bonus, $26.25 (services terminated); W. H. Book, examiner, $1,260, overtime, $180, allowance for uniforms, $75; legal services, G. B. Burson, $30; commission on sale of excise stamps, $139.46; postage, $60; repairs: to platform scale, $11.18; to typewriter, $16.55; street cars, $55; telephone rent, $134.28; petty expenses, $14.31	16,864 83
Port Dalhousie: A. E. Ness, sub-collector, $1,440, bonus, $261, overtime, $219; E. M. Rooth, examiner, $1,140 (clerk from Mar. 1), bonus, $315, overtime, $303.50; caretaking, $96; coal, $36; postage, $12; petty expenses, $6.45	3,828 95
Thorold: T. F. Pattison, sub-collector, grade 2, $1,800, bonus, $119; R. W. Grenville, clerk, $1,500, bonus, $261; examiners: J. W. Sharpe, $1,320, bonus, $279; G. A. Turner, $1,320, bonus, $279, allowance for uniforms, $75; coal, $15.50; fuel gas, $40.50; janitor service, $300; light, $24.18; office rent, $600; postage, $40; street cars, $36; telephone rent, $43.08; petty expenses, $17.05	8,069 31
St. Thomas ($20,304.17)	
D. Ferguson, collector, grade 2, $2,160, bonus, $60; J. Farrell, cashier and computing clerk, $1,800, bonus, $119; W. T. Collins, sub-collector, excise, $1,320, bonus, $279; J. Mason, clerk, 9 m. at $960, 3 m. at $1,020, $975, bonus, $315, overtime, $2.20; examiners: J. Fulcher, $1,260, bonus, $297, overtime, $737.40; J. A. Killingsworth, April 1 and 2 at $1,200, April 3 to Mar. 31 at $1,260, $1,259.67, overtime, $271.80, allowance for uniform, $37.50; W. W. Trott, $1,260, bonus, $297, overtime, $737.40; G. Whitworth, 3 m. at $1,020, 9 m. at $1,080, $1,065, bonus, $315, overtime, $2.20, allowance for uniforms, $75; commission on sale of excise stamps, $110.46; postage, $100; telephone rent, $45.72; petty expenses, $12.35	14,913 70
Aylmer: G. W. Marlatt, sub-collector, grade 1, $1,500 less 3 d. Feb., $1,486.61, bonus, $258.67; G. A. Ellis, examiner, to Jan. 31 at $960, $800, bonus, $262.50 (leave without pay due to illness); board and travel, R. Johnston, $79.90 (salary at London), R. D. Purser, $62 (salary at Wallaceburg), G. B. Urquhart, $62.70 (salary under Board of Customs); legal services, A. E. Haines, $30; commission on sale of excise stamps, $3.45; postage, $26; telephone rent, $27.09; petty expenses, $3.40	3,102 32
Port Stanley: W. Jackson, sub-collector, grade 1, $1,440, registrar of shipping, $120, bonus, $162, overtime, $293.40, allowance for uniforms, $75; fuel, $47.75; office rent, $120; postage, $23; petty expenses, $7	2,288 15
Sarnia ($71,493.45)	
C. S. Ellis, collector, grade 4, $3,000; W. J. East, computing clerk, $1,920, bonus, $63, overtime, $282.90, allowance for uniform, $37.50; T. A. Gough, senior clerk, $1,920, bonus, $63, overtime, $16.20, allowance for uniform, $37.50;	
Carried forward	1,190,923 40

	$ cts.
Customs and Excise: Salaries and Contingencies, Ontario—Continued **Douanes et Accise: Appointements et dépense casuelle, Ontario**—Suite	
Brought forward	1,190,923 40
Sarnia—Concluded.	
R. A. Peacock, account clerk, $1,620, bonus, $162, overtime, $296.40, allowance for uniform, $37.50; clerks, J. T. Crookes, $1,260, overtime, $461, allowance for uniforms, $75; G. Dench, 6 m. at $960, 6 m. at $1,020, $990, bonus, $315, overtime, $580.40, allowance for uniforms, $112.50; C. M. Paul, clerk-stenographer, $960, bonus, $315, overtime, $474.20, allowance for uniforms, $112.50	15,111 60
Examiners: S. A. Cole (senior), $1,680, bonus, $150, overtime, $707, allowance for uniforms, $75; J. Bentley, $1,200, bonus, $297, overtime, $718.20, allowance for uniforms, $75 ;H. Boyle, $1,260, bonus, $297; J. E. Campbell, $1,260, bonus, $297, overtime, $410.80; M. J. Cook, from July 17 at $960, $678.71, bonus, $58.79, overtime, $458.50, allowance for uniforms, $75; T. Cowan, 6 m. at $1,200, 6 m. at $1,260, $1,230, bonus, $297, overtime, $722.70, allowance for uniforms, $75, board and travel, $19.50; J. B. Dagan, $1,260, bonus, $297, overtime, $475.60, allowance for uniforms, $75; J. Dunlop, $1,260, overtime, $718.20, allowance for uniforms, $75; F. Gorman, 6 m. at $1,080, 6 m. at $1,140, $1,110, bonus, $315, overtime, $435.80, allowance for uniforms, $112.50; D. Gray ,$1,260, less half pay Feb. 6 to Mar. 31, $1,164.38, bonus, $274.46, overtime, $203.20, allowance for uniforms, $75; S. Johnston, $1,260, bonus, $297, overtime, $737.40, allowance for uniforms, $75; G. A. Lambert, $1,260, bonus, $297, overtime, $716.20, allowance for uniforms, $75; J. E. Lea, $1,200, bonus, $297, overtime, $731.40, allowance for uniforms, $75; J. McGregor, $1,260, bonus, $297, overtime, $707, allowance for uniforms, $75; J. McLagan, $1,260, bonus, $297, overtime, $737.40; A. Murray, $1,260, bonus, $297, overtime, $552.80, allowance for uniforms, $75; J. Pirrie, from June 23 at $960, $741.33, bonus, $243.25, overtime, $443.20, allowance for uniforms, $112.50; A. E. Reeves, $1,260, bonus, $297, overtime, $704, allowance for uniforms, $75; J. B. Rodey, 9 m. at $960, 3 m. at $1,020, $975, bonus, $315, overtime, $719.20, allowance for uniforms, $75; J. J. Tennant, $1,260, bonus, $297, overtime, $622.60, allowance for uniforms, $75; T. Weston, $1,200, bonus, $297, overtime, $513.90, allowance for uniforms, $75; A. S. Turnbull, Stag Island, to Jan. 31 at $960, $800, bonus, $233.18, overtime, $248.50, allowance for uniform, $37.50	45,352 70
Caretaking, $102; cartage of mail, $313; fuel, $126.30; gas, $12.40; light, $64.60; matches, $19.20; commission on sale of excise stamps, $128.25; postage, $500; telephone rent, $172.69; telephone tolls, $17.34; towels, 1½ doz., $12.40; washing towels, $30; petty expenses, $35.37	1,533 55
Courtright: B. S. Johnston, sub-collector, $960, bonus, $83.25, overtime, $543.50, allowance for uniforms, $75; commission on sale of excise stamps, 50c.; postage and p.o. box, $24; telephone rent, $8	1,694 25
Petrolia: H. B. Edward, sub-collector, grade 1, $1,500, bonus, $261; C. J. Collins, examiner, $1,150, bonus, $315, overtime, $50, allowance for uniforms, $75; livery, $180; commission on sale of excise stamps, $15.93; postage, $42; telephone rent, $33.36; petty expenses, $4.10	3,626 39
Point Edward: O. S. Clark, sub-collector, grade 1, $1,440, overtime, $226, allowance for uniforms, $75; D. Burgess, examiner, $1,140, bonus, $315, overtime, $240.40, allowance for uniforms, $75; postage and p.o. box, $31; telephone rent, $43.08	3,585 48
Sarnia Tunnel: postage, $550; telephone rent, $39.48	589 48
Sault Ste. Marie ($46,954.68)	
M. Laughton, collector, grade 4, 9 m. at $2,760, 3 m. at $2,880, $2,790; E. P. Molony, cashier and computing clerk, $1,800, bonus, $119, overtime, $17.70; T. H. Elliott, sub-collector, excise, grade 2, $1,560, bonus, $202, overtime, $247.60, allowance for uniforms, $75; F. A. Chadwick, chief clerk, 3 m. at $2,040, 8 m. to Feb. 28 at $2,160, $1,950, bonus, $55, overtime, $33 (deceased); clerks: E. J. Fulcher, $1,440; H. Smyth, $1,500, bonus, $261, overtime, $12.60; A. Wilding, $1,440, bonus, $261, overtime, $8	13,771 90
Carried forward	1,276,188 75

	$ cts.
Customs and Excise: Salaries and Contingencies, Ontario—Continued **Douanes et Accise: Appointements et dépense casuelle, Ontario**—Suite	
Brought forward	1,276,188 75
Sault Ste. Marie—Concluded.	
Examiners: B. J. Rothwell (senior), $1,680, bonus, $150, overtime, $514, allowance for uniforms, $75; J. R. Blamey, $1,320, bonus, $279, overtime, $691.50, allowance for uniforms, $75; F. Gibson, April 1 at $1,200, April 2 to Mar. 31 at $1,260, $1,259.83, bonus, $297, overtime, $539.30, allowance for uniforms, $75; T. B. Harris, $960, bonus, $83.25, overtime, $619.80 ,allowance for uniforms, $75; A. Hastings, $1,320, bonus, $279, overtime, $615.20, allowance for uniforms, $75; E. Henry, $1,440, bonus, $261, overtime, $636.20, allowance for uniforms, $112.50; J. N. Kendall, $1,320, bonus, $279, overtime, $547, allowance for uniforms, $112.50; W. H. Latham, $1,260, bonus, $297, overtime, $551, allowance for uniforms, $75; W. B. Moorhouse, $1,260, bonus, $297, overtime, $250.50, allowance for uniforms, $75	19,756 58
Board, travel, etc.: A. E. Chase, $112.45 (salary at Port Arthur); O. Robertson, $154.90 (salary at Timmins, port of North Bay); cleaning office, $192; express, $12.80; office rent, $1,440; light and heat, $132; commission on sale of excise stamps, $155.81; postage, $225; p.o. box, $12; telephone rent, $163.11; telephone tolls and telegrams, $19.05; petty expenses, $12.04	2,631 16
Blind River: W. G. White, sub-collector, $900; board, J. R. Blamey, $51.25, (salary at port); commission on sale of excise stamps, $2.11; office rent, $240; postage, $24; rent of deposit box, $7	1,224 36
Bruce Mines: W. White, sub-collector, $950, bonus, $315, allowance for uniforms, $75; bus fares, $13; coal, $42; freight, cartage, etc., $14.35; office rent, $120; commission on sale of excise stamps, $2; postage, $13.50	1,544 85
Cutler: W. J. Kirk, sub-collector, $900, bonus, $315, allowance for uniform, $13; coal, $70.35; freight and cartage, $38.43; office rent, $60; postage, $28	1,424 78
Gore Bay: J. H. Biehl, sub-collector, $700, bonus, $78.75, allowance for uniform, $35; board and travel, T. B. Harris, $50.50 (salary at port); office rent, $96; commission on sale of excise stamps, $2.91; postage, $16.25	979 41
Little Current: D. McGilvery, sub-collector, grade 1, $1,380, bonus, $279, allowance for uniforms, $50.50; coal, $23.69; light, $6; commission on sale of excise stamps, $1.85; office rent, $225; postage, $20	1,986 04
Michipicoten: L. T. Cunningham, sub-collector, grade 1, April 5 to Oct. 11 at $1,440, $746.58, bonus, $135.32, allowance for uniform, $37.50; coal, $28; freight and cartage, $11.35; postage, $1.25; travel, etc., T. B. Harris, $151.10 (salary at port)	1,111 10
Thessalon: W. E. Boyd, sub-collector, $900; bus fares, $19.50; office rent, $60; postage, $15	994 50
Officers at outports: Cockburn Island, D. J. McLeod, $300; Manitowaning, R. M. Beatty, $300; Marksville, W. E. Whybourne, $240; Providence Bay, E. E. Pattison, $240; Richard's Landing, H. M. Ross, $300; Spanish Mills, A. J. Donnell, to Jan. 31 at $180, $150 (station closed)	1,530 00
Simcoe ($5,257.90)	
N. Porter, collector, grade 2, to Dec. 31 at $2,160, $1,620, bonus, $45 (retired); F. J. Diver, examiner, $1,020, bonus, $315, overtime, $1.20, allowance for uniforms, $75; board and travel, J. Hardy, $49.70 (salary paid at Brantford); commission on sale of excise stamps, $48.94; legal services, W. E. Kelly, $8.50; postage, $36; telephone rent, $27.12; telephone tolls, $2.61	3,249 07
Port Dover: H. B. Barrett, sub-collector, $1,050, registrar of shipping, $120, bonus, $153, overtime, $54.60, allowance for uniforms, $75; J. Hardy, board and travel, $61.60, overtime, $5, (salary paid at Brantford); commission on sale of excise stamps, $7.84; postage and p.o. box, $23	1,550 04
Port Rowan: W. A. Mabee, enforcement officer, $450; commission on sale of excise stamps, 79c.; postage, $8	458 79
Stratford ($19,958.15)	
J. Torrance, collector, grade 2, $2,160, less half pay Feb. 17 to Mar. 31, $2,031.43, bonus, $56.43; H. M. Schaefer, asst. appraiser, $1,920, bonus, $63; E. O'Flaherty, cashier and computing clerk, $1,800, bonus, $119; clerks: A. J. Jeffrey, $1,500, bonus, $261; J. Stewart, $1,500, bonus, $261; T. S. Tobin,	
Carried forward	1,314,629 43

Customs and Excise: Salaries and Contingencies, Ontario—Continued $ cts.
Douanes et Accise: Appointements et dépense casuelle, Ontario—Suite

Brought forward	1,314,629 43
Stratford—Concluded	
$1,500, bonus, $261; Geo. Goetz, examiner, $1,260, bonus, $297, allowance for uniforms, $72.50; board and travel, H. Hawley, $81.45 (salary paid at Brantford); cartage, $103.20; commission on sale of excise stamps, $66.44; postage, $98.20; registrar of Exchequer Court for copy of evidence, $15; telephone rent, $101.04; petty expenses, $14.57..........................	13,382 26
Listowel: V. C. Bamford, sub-collector, grade 1, 1,260, bonus, $297, board and travel, $6; examiners: A. W. Glenn, to July 20, at $1,140, $346.29, bonus, $95.68, allowance for uniform, $37.50 (services dispensed with); R. Knipe, from Aug. 25, at $960, $578.06, bonus, $50.07, allowance for uniform, $37.50; commission on sale of excise stamps, $24.14; legal expenses, A. B. Morphy, $6; postage, $60; rent of car, $16.50; telephone rent, $27.12; petty expenses, $10.80..	2,852 66
Mitchell: A. J. Blowes, sub-collector, grade 1, $1,260, bonus, $297, allowance for uniforms, $75; board and travel, P. L. Farnsworth, $51.80 (salary paid at Brantford); commission on sale of excise stamps, $14.14; postage and p.o. box, $23; telephone rent, $24.60.	1,745 54
St. Mary's: A. C. Wood, sub-collector, grade 1, $1,500, bonus, $261; allowance for uniforms, $72.50; board and travel, P. L. Farnsworth, $19.95 (salary paid at Brantford); A. J. Jeffrey, $28.90 (salary paid at port); commission on sale of excise stamps, $25.22; postage and p.o. box, $43; telephone rent, $27.12.	1,977 69
Sudbury ($12,567.99)	
J. H. Davis, collector, grade 2, 6 m. at $1,800, 6 m. at $1,920, $1,860, bonus, $90.96; clerks: A. H. Cooper, 3 m. at $1,020, 9 m. at $1,080, $1,065, bonus, $270.55; W. G. Denison, $1,440, bonus, $261, board and travel, $19.95; G. Neilson, examiner, $960, bonus, $315, overtime, $53, allowance for uniform, $37.50; L. H. Bouskill, enforcement officer, $300; commission on sale of excise stamps, $66.39; postage, $80; telephone rent, $33.36; petty expenses, $5.24.	6,857 95
Coniston: T. J. Nethery, sub-collector, grade 1, $1,500, bonus, $261; cleaning office, $36; coal, etc., $44.79; commission on sale of excise stamps, 10c.; office rent, $62; postage, $14; petty expenses, $11.25..................	1,929 14
Copper Cliff: J. A. Perras, sub-collector, grade 1, $1,380, bonus, $279; cleaning office, $24; coal, $70; commission on sale of excise stamps, $9.04; office rent, $60; postage, $25; telephone rent, $33.36; petty expenses, $19.60..	1,900 00
Espanola: E. Arthurs, sub-collector, grade 1, $1,380; board and travel, G. Denison, $39.15 (salary paid at port); coal, $133.50; bus fares, $224.25; office rent, $96; postage, $8..	1,880 90
Tillsonburg ($5,323.27)	
L. R. Short, collector, grade 1, $1,680, bonus, $150; J. M. Kippen, examiner, 3 m. at $1,020, 9 m. at $1,080, $1,065, bonus, $315; advertising and printing, Tillsonburg *News*, $3.25; board and travel, J. S. Craig, $128.15 (salary paid at Hamilton); commission on sale of excise stamps, $22.86; postage and p.o. box, $38; telephone rent, $27.12; telephone tolls and telegrams, $22.75.	3,452 13
Port Burwell: S. G. Woods, sub-collector, grade 1, 6 m. at $1,080, 6 m. at $1,140, $1,110, registrar of shipping, $120, bonus, $297, overtime, $132; gas, $41.59; office rent, $120; office repairs, $10; postage, $38.25; petty expenses, $2.30	1,871 14
Toronto ($528,547.04)	
J. H. Bertram, collector, grade 7, $4,800; G. E. Dunbar, collector, excise, grade 4, 6 m. at $3,000, 6 m. at $3,120, $3,060 (chief clerk from Oct. 1); J. H. MacKenzie, deputy collector, grade 4, $2,400, bonus, $60; R. Holmes, surveyor, $3,780; W. K. Tinning, chief clerk, $3,300; T. G. Tate, account clerk, $2,280, bonus, $60; C. L. Grey, principal clerk, to Oct. 9 at $2,160, $,132.26, bonus, $31.45 (retired); R. Ferguson, principal record clerk, $2,160,	
Carried forward	1,352,478 84

Customs and Excise: Salaries and Contingencies, Ontario—Continued **Douanes et Accise: Appointements et dépense casuelle, Ontario**—Suite	$ cts.
Brought forward	1,352,478 84
Toronto—Continued.	
less Jan. 21 to 31, $2,096.13, bonus, $58.22; J. McCartney, supervising officer, $2,280, bonus, $60, overtime, $169; R. H. Clark, express and postal superintendent, $2,280, bonus, $60, overtime, $31.80; C. E. Leatch, express superintendent, $2,280, bonus, $60; G. A. Cressman, gauger, $1,920, bonus, $63; J. H. Morrell, assistant registrar of shipping, $1.920, bonus, $63; warehouse foremen: R. R. Carlyle, to Nov. 30 at $1,320, $880 (deceased); C. J. Fraser, $1,320, bonus, $279; warehouse keepers: J. Jackman, $1,320, bonus, $279, overtime, $151; R. McAllister, 3 m. at $1,320, 9 m. at $1,380, $1,365, bonus, $279; Miss R. I. Riddell, clerk-stenographer, 3 m. at $1,080, 9 m. at $1,140, $1,125, bonus, $72; F. S. Belton, clerk-typist, $1,140, bonus, $315 (clerk from Mar. 1); W. Whittam, watchman, 6 m. at $720, 6 m. at $780, $750, bonus, $315, overtime, $289.60.	44,124 46
Divisional appraisers: C. S. Baxter, $2,640; C. Elliott, $2,520; D. P. Garrow, $2,520; F. R. Grant, 3 m. at $2,160, 9 m. at $2,280, $2,250; M. F. Mogan, $2,520.	12,450 00
Appraisers: W. H. Scott, $2,400, bonus, $60; J. Sinclair, to Jan. 31 at $2,520, $2,100 (retired)	4,560 00
Assistant appraisers: W. G. Burns, $1,920, bonus, $63; F. J. Colwell, to Sept. 30 at $1,920, $960, bonus, $31.50 (transferred to Board of Customs); J. J. Delaney, $1,560, bonus, $201.96; W. S. Drinkwater, $1,920, bonus, $63; W. J. Dunlop, $2,040, bonus, $60; J. Greer, $2,040, bonus, $60; W. B. Hamilton, $1,920, bonus, $63; V. J. Higgins, $1,920, bonus, $63; F. Hurley, 9 m. at $1,560, 3 m. at $1,680, $1,590, bonus, $188.97, overtime, $13.90; J. McKay, $2,040; T. G. Relyea, $2,040, bonus, $60; J. J. Stock, $1,920, bonus, $63; S. G. Taylor, $1,920, bonus, $63; J. Thompson, $2,040, bonus, $60; W. T. Thomson, $1.920, bonus, $63	28,867 33
Cashiers: A. Burns, $2,040, bonus, $60; E. L. Darby, $2,040, bonus, $60; R. M. Moore, $2,040, bonus, $60; A. T. O'Donohue, $2,040, bonus, $60	8,400 00
Express and postal cashiers: Miss A. I. Gibson, $1,740; L. Lloyd, $1,740, bonus, $150; M. V. Moses, $1,740, bonus, $150, overtime, $29.30; J. H. Sunter, $1,740; T. Taylor, 9 m. at $1,440, 3 m. at $1,560, $1,470, bonus, $246.24; G. W. Tomlinson, $1,740, bonus, $150	10,895 54
Excisemen: C. Gerald, grade 5, $2,640; R. J. Burns, grade 4, $2.160; B. J. Doyle, grade 4, $2,160, bonus, $60; A. L. Graham, grade 4, $2,160, bonus, $60; W. T. Graham, grade 4, $2,160, bonus, $60; L. B. Hurst, grade 4, $2,160, bonus, $60; E. A. Johnston, grade 4, $2,160, bonus, $60; H. F. Abbott, grade 3, $1,800, less half pay 1½ d. Oct., $1,792.74; A. Coulter, grade 3, $1,860, bonus, $69; A. L. Gillies, grade 3, $1,860, bonus, $69; W. H. Walsh, grade 3, $1,800, bonus, $119; J. J. Young, grade 3, $1,800, bonus, $119; R. E. Young, grade 3, $1,860, bonus, $69; J. C. Mackay, grade 2, $1,560, bonus, $202; A. B. Shorey, grade 2, $1,560, bonus, $202	30,841 74
Computing clerks: F. Somers (senior), $2.280, bonus, $60; J. C. Allen, $1,920, bonus, $63; H. E. Ball, $1,920, bonus, $63; F. R. Boylan, $1,920; T. Clarke, $1,920, bonus, $63; M. E. Cook, $1,920, bonus, $63; W. H. Dickson, $1,920, bonus, $26.25; W. F. Guthrie, $1,920, bonus, $63 (principal clerk from Mar. 1): S. T. Harris, $1,920, bonus, $63; W. A. Hawkins, $1,920, bonus, $63; H. McCormack, $1,920; W. A. McGuire, April 1 to 8 at $1,800, April 9 to Mar. 31, at $1,920, $1,917.33, bonus, $64.24; J. J. O'Reilly, $1,920, bonus, $63; G. M. Rose, $1,920, bonus, $63; E. E. Ross, $1,920, bonus, $63; G. C. Ross, $1,920, bonus, $63; P. L. Steckley, $1,920, bonus, $63; T. H. Trimble, $1,560, bonus, $202; H. W. Waters, $1,560, bonus, $202; W. P. Woods, $1,920; W. T. Wooster, $1,920, bonus, $63; W. J. Wylie, $1,800, bonus, $119.	43,249 82
Express and postal computing clerks: H. R. Chambers, $1,440, bonus, $261, overtime, $15; G. A. Clarke, $1,440; W. G. Clarke, $1,440, bonus, $261; overtime, $31.80; D. Fraser, 5 m. at $1,600, 7 m. at $1,620, $1,611.65, bonus, $162, overtime, $33.30; C. E. May, $1,440, bonus, $261, overtime, $29.30;	
Carried forward	1,535,867 73

	$ cts.
Customs and Excise: Salaries and Contingencies, Ontario—Continued **Douanes et Accise: Appointements et dépense casuelle, Ontario**—Suite	
Brought forward	1,535,867 73
Toronto—Continued.	
Express and postal computing clerks—*Concluded.* Miss D. H. Morgan, $1,440, bonus, $261; W. F. O'Brien, $1,440, overtime, $29.30; W. Robinson, $1,440, bonus, $261, overtime, $31.80; W. D. Sprinks, $1,440, bonus, $261.	15,030 15
Clerks: R. Addison, $1,200, bonus, $297; J. Bagnato, $1,200, bonus, $297, overtime, $26.80; E. J. Barrett, $1,200, bonus, $297; F. J. Bell, $1,380, bonus, $279; A. L. Best, $1,260, bonus, $297; A. C. Bird, $1,140, bonus, $315; E. H. Bouchier, $1,440, bonus, $261, overtime, $29.30 (express and postal computing clerk from Sept. 1); P. H. Boulton, $1,440, bonus, $261, overtime, $20.90; C. B. Brown, $1,320; F. R. Bullis, $1,260, bonus, $297; W. T. Bush, $1,320; P. Campbell, $1,020, bonus, $315; M. W. Chivrell, $1,440, bonus, $261; W. J. Cordingley, Mar. 1 to 31 at $1,500, $125, bonus, $21.75 (transferred from Montreal); A. M. Cowper, $1,260, bonus, $297, overtime, $31.80; H. B. Davis, 6 m. at $1,380, 6 m. at $1,440, $1,410; M. W. Devane, $1,440, bonus, $261, overtime, $31.80; T. Dunn, $1,200, bonus, $297, overtime, $23; R. D. Everard, April 1 to May 31, sick leave without pay, June 1 to Oct. 31 at $960 less half pay 1 d. July and 1 d. Aug., $397.42, bonus, $34.43 (transferred to Oshawa); J. G. Frazer, $1,320, bonus, $279; J. A. Gendron, $1,320, bonus, $279; F. R. Goode, $1,320, bonus, $279, overtime, $31.80; J. T. Hackney, $1,260, bonus, $297; P. E. Harvey, $1,200, bonus, $297; F. H. Helps, $1,260, overtime, $26.40; A. J. Hoddinott, 9 m. at $1,020, 3 m. at $1,080, less April 1 to June 30 (leave without pay) and 2 d. Sept., $774.33, bonus, $59.12, overtime, $31.80; G. P. Hutty, $1,440, bonus, $261	38,439 65
Clerks *(continued)*—W. H. James, $1,200, bonus, $297; G. Jones, April 1 at $960, April 2 to Mar. 31 at $1,020 less 2 d. June, $1,014.17, bonus, $82.70; W. J. Kinnear, to Dec. 31 at $1,320 less 92 d. half pay and 23½ d. full pay, $741.61, bonus, $156.75 (leave without pay, from Jan. 1); G. J. Kirk, $1,320 less 1 d. April, $1,316.33, bonus, $278.23, overtime, $31.80; H. Leslie, 6 m. at $960, 6 m. at $1,020, $990, bonus, $315, overtime, $26.80; S. M. Liezert, $1,320, bonus, $279; J. McCaffrey, $1,440, bonus, $261; W. J. McCallum, $1,320, bonus, $279; A. McCormack, $1,440, bonus, $261, overtime, $31.80; R. K. McIntosh, $1,320, bonus, $279, overtime, $26.80; J. McKenzie, $1,260, bonus, $297, overtime, $34.10; Miss M. McMahon, $1,260; J. Marshman, $1,200, bonus, $297; A. P. Mather, $1,320, bonus, $279; H. S. Meredith, $1,320, bonus, $279, overtime, $18.90; W. M. Milling, $1,140, bonus, $315; S. Mullins, $1,260, bonus, $297; E. Perry, $1,260, bonus, $297; W. H. Pogue, $1,320, bonus, $279, overtime, $27.70; W. Pointon, $1,380, bonus, $279; C. C. Pridham, 3 m. at $960, 9 m. at $1,020, $1,005, bonus, $315; E. H. Prior, $1,260 less $93.26 paid by D.S.C.R., bonus, $297....................................	32,911 43
Clerks *(concluded)*—W. Richardson, $1.200, bonus, $297, overtime, $16.80; B. Robertson, $1,320, bonus, $279; E. H. Ross, $1,440, bonus, $261; H. J. Ross, $1,440, bonus, $261; A. C. Savage, 3 m. at $1,020, 9 m. at $1,080, $1,065, bonus, $315, overtime, $30.80; A. H. Smith, 1,260, bonus, $297; J. R. Smith, $1,320, bonus, $279; A. B. Stephens, $1,260, bonus, $297; W. Stuart, $1,260, bonus, $297; J. M. Sullivan, $1,260; J. J. Tobin, $1,320, bonus, $279; L. L. Verdon, $1,260, bonus, $297, overtime, $24.30; J. W. Watts, 3 m. at $1,140, 9 m. at $1,200, $1,185, bonus, $301.50, overtime $29.30; E. Webb, $1,320, allowance as relieving officer, $240, arrears, $720, bonus, $201.96; A. C. Whitcombe, $1,020, bonus, $83.25; C. E. Wilson, 3 m. at $1,020, 9 m. at $1,080, $1,065, bonus, $315; J. Worrell, $1,320, bonus, $279; R. Wright, $1,320, bonus, $279	28,314 91
Messenger-clerks: R. Custaloe, $1,000, bonus, $83.25; H. McWhirter, $1,000, bonus, $83.25; F. E. Phillips, $1,000, bonus, $83.25; W. S. Skanks, $1,000, bonus, $315; J. B. Sloan, $900, less half pay 1 d. Mar., $898.79, bonus, $314.58; E. Trindall, $1,000, less half pay 2½ d. Aug., 16 d. Sept., 2 d. Dec., 1 d. Feb., $970.20, bonus, $80.69; W. E. Tyrell, 9 m. at $660, 3 m. at $720, less half pay 4½ d. Dec., $671, to correct short payment 1921-22, $2.75, bonus, $313.09; J. H. Williams, 6 m. at $660, 6 m. at $720, $690, bonus, $315	8,820 85
Carried forward	1,659,384 72

	$ cts.
Customs and Excise: Salaries and Contingencies, Ontario—Continued **Douanes et Accise: Appointements et dépense casuelle, Ontario**—Suite	
Brought forward	1,659,384 72
Toronto—Continued.	
Junior clerks: M. Donn, April 1 to July 2 at $660, July 3 to Mar. 31 at $720, less full pay 2 d. April, and half pay 1 d. May, $700.11, bonus, $312.83; G. M. McFadyen, April 1 at $600, April 2 to Mar. 31 at $660, $659.83, bonus, $315; H. A. Manderson, $720, bonus, $168.22; A. Spence, $660, bonus, $315; W. J. Vance, to Jan. 25 at $780, $637.42, bonus, $45.89, overtime, $31.80	4,566 10
Senior examiners: B. Anderson, $1,680, bonus, $150, overtime, $174; A. Callow, $1,680, bonus, $150, overtime, $387.60, allowance for uniforms, $75; W. Finucan, $1,680, bonus, $150, overtime, $158; H. E. Harper, $1,680, bonus, $150; J. V. Horne, $1,680, bonus, $150, overtime $587.50, allowance for uniform, $37.50	10,569 60
Examiners: H. F. Ball, 9 m. at $1,020, 3 m. at $1,080, $1,035, bonus, $315; P. J. Barnett, $1,440, bonus, $261, overtime, $152 (express and postal computing clerk, from Sept. 1); R. G. Bond, $1,260, less 1 half day Nov., $1,258.25, bonus, $296.59, overtime, $176; A. W. Brown, $1,200, bonus, $297; C. M. Brown, to Jan. 31 at $1,200, $1,000, bonus, $247.50 (transferred to outport, Port Credit); D. Brown, $1,260, bonus, $297, overtime, $150; J. R. Brown, $1,320, bonus, $279, overtime, $400.40, allowance for uniforms, $75; M. J. Cannon, $1,200, bonus, $297; J. T. Crook, $1,260, bonus, $297; T. J. Davis, $1,500, bonus, $261, overtime, $225; G. G. Eakins, $1,320; G. Forrest, $1,260, bonus, $297, overtime, $417.60, allowance for uniform, $37.50; W. J. Greene, $1,260, overtime, $398.40, allowance for uniforms, $75; J. H. Hicks, $1,260, bonus, $297, overtime, $119.50; A. Jones, $1,380, bonus, $279; J. A. Kirby, $1,200, bonus, $297; A. J. Lavell, $1,260, bonus, $297; J. J. McNamara, $1,440, bonus, $261, overtime, $35; R. A. Magill, $1,440, bonus, $261; R. S. Oddy, $1,200, bonus, $60; H. G. Osterhout, $1,260, bonus, $297; R. M. Penrose, 6 m. at $1,020, 6 m. at $1,080, $1,050, bonus, $315; W. G. Ross, $1,260, bonus, $297; I. Roughley, $1,260, bonus, $297; A. Tobin, $1,260, bonus, $297, overtime, $181; A. B. Ward, $1,320, bonus, $279, overtime, $390.40, allowance for uniform, $37.50; W. J. Woollard, 6 m. at $1,020, 6 m. at $1,080, $1,050, bonus, $315, overtime, $8.50	43,826 14
Truckmen: G. E. Black, $1,140, bonus, $315; W. J. Braden, $1,140, bonus, $315; J. P. Calver, April 1 to July 3 at $1,020, July 4 to Mar. 31 at $1,080, $1,064.52, bonus, $315; G. K. Chisholm, $1,200, bonus, $60; H. V. Cross, 6 m. at $1,020, 6 m. at $1,080 $1,050, bonus, $315; J. E. Crowley, $1,140, bonus, $315; E. C. Day, $1,260, bonus, $297; F. W. Dunham, $1,140, bonus, $315; A. Farmer, $1,140, bonus, $72; D. Flynn, $1,140, bonus, $315; H. J. Fredenburg, $1,200, bonus, $297; W. J. Giroux, $1,200, bonus, $297; J. H. Graham, $1,200, bonus, $297, overtime, $257.50, allowance for uniform, $37.50; J. J. Heffering, $1,140, bonus, $72 (warehouse foreman Feb. 1); P. M. Kennedy, $1,260, bonus, $297; T. McBride, $1,260, bonus, $297; H. McClelland, $1,200, bonus, $297; B. McWilliams, $1,200, bonus, $297 (examiner, Mar. 1); E. Maddocks, $1,200, bonus, $297; T. E. Moore, $1,140, bonus, $315, overtime, $19.50; F. C. Myers, 6 m. at $1,020, 6 m. at $1,080, $1,050, bonus, $315; E. J. Ottley, 3 m. at $1,020, 9 m. at $1,080, $1,065, bonus, $74.79; A. N. Saunders, $1,200, bonus, $297; H. Shields, $1,080, less 1 d. Sept., $1,077, bonus, $314.13; E. J. Sinan, $1,140 less 1 d. May, $1,136.94, bonus, $314.15; J. Sinclair, $1,200; bonus, $297, overtime, $289.60; P. J. Slattery, $1,200, bonus, $297; W. V. Webber, 9 m. at $1,020, 3 m. at $1,080, $1,035, bonus, $80.37; G. Webster, $1,200, bonus, $297; J. Wild, $1,140, bonus, $315	43,321 00
Office boys: L. D. Flaxman, from July 17 at $300, $212.10, overtime, $29.30; P. Kirk, July 3 to Dec. 31 at $300, Jan. 1 to Mar. 31 at $330, $230.89, overtime, $21.40; E. L. White, July 3 to Dec. 31 at $300, Jan. 1 to Mar. 31 at $330, less 1 d. Oct., $230.08, overtime, $26.80	750 57
Temporary employees: F. Allingham, $960, bonus, $315; W. J. Bew, $960, bonus, $83.25; A. Black, $960, bonus, $83.25; C. M. Bloxham, $960, bonus, $83.25; A. Briggs, $960, bonus, $83.25, overtime, $31.80; D. Brown, $960, less 6 d. Feb., $942.86, bonus, $309.38; H. O. Brown, from Aug. 22 at $960, $585.81,	
Carried forward	1,762,418 13

Customs and Excise: Salaries and Contingencies, Ontario—Continued Douanes et Accise: Appointements et dépense casuelle, Ontario—Suite	$ cts.
Brought forward	1,762,418 13
Toronto—Continued.	
Temporary employees—*Concluded.* bonus, $192.22; A. M. Burnes, $960, bonus, $83.25; G. H. Clifford, from Aug. 21 at $960, $588.39, bonus, $193.06; E. G. Collins, from Aug. 31 at $960, less 1 d. Mar., $560, bonus, $183.75; C. A. Daniels, from Jan. 4 at $300, $72.58; E. B. Drummond, $960, bonus, $83.25; F. A. Green, $960 less 1 d. May, 8 d. Sept., and Oct. 9 to Mar. 19, $507.71, bonus, $166.56; W. P. Hand, $1,680, bonus, $150; H. J. Hassett, $960, bonus, $315; J. Henderson, from May 29 at $960, $807.74, bonus, $265.04; A. S. Lunham, $960, bonus, $315; A. McDonald, to July 31 at $960, $320, bonus, $105 (resigned); J. MacKay, April 1 to 8 at $1,800, $40 (resigned); W. A. Mulvenna, $960, bonus, $83.25; J. W. Munn, $960, bonus, $315; J. F. Oliver, to Sept. 9 at $960, $424, bonus, $139.12 (resigned); F. A. Ridge, $960, bonus, $315; H. Ritchie, from April 20 at $960, $909.33, bonus, $78.77; W. D. Robertson, $960, less 3 d. Feb., and 18 d. Mar., $904.98, bonus, $78.40; J. Robinson, $960, bonus, $315; J. E. Smith, $960, bonus, $315; H. L. Stone, from Dec. 19 at $960, $273.55, bonus, $23.70; R. F. Sproule, from Feb. 23 at $960, $97.14, bonus, $31.87; H. G. Tucker, to June 7 at $960, $178.67, bonus, $58.63 (resigned); F. Upton, from Aug. 22 at $960, $585.81, bonus, $192.21; R. A. Veitch, $960, less 1 d. July and 1 d. Aug., $954.84, bonus, $82.71; J. L. Voight, April 1 to 15 at $960, $40, bonus, $3.47 (resigned); P. W. Walker, from May 18 at $960, $836.13, bonus, $72.43; A. H. Warwick, $960, less 1 d. Jan., $957.42, bonus, $82.94; J. L. Wilson, $960, bonus, $315	32,210 77
Legal expenses: Bain, Bicknell, MacDonell and Gordon, $35.05; Day, Ferguson and Walsh, $260; F. Denton, $10; Forsyth and Martin, $20; Graham, Graham and Bowyer, $102.20; W. J. Hanley, $123.14; Henderson and McGuire, $86.40; C. W. Kerr and Co., $309.20; A. M. Latchford, $60; E. V. McKague, $37.50; Murphy and Donald, $141.26; H. D. Petrie, Hamilton, $10; Van Der Voort, O'Connell, Gallivan and Van Der Voort, $24	1,218 75
Cartage: Canadian Cartage and Storage Co., Ltd., $4,242; Canadian Northern Transfer Co., $34.20; Colville Cartage Co., Ltd., $677.20; Dominion Transport Co., Ltd., $8,979.40; Hendrie & Co., $8,151.60; Markham Express, $140.65	22,225 05
Commission on sale of excise stamps, Standard Stock and Mining Exchange, $1,010.79, Toronto Stock Exchange, $1,218.78, various banks and firms, $7,990.20; corks, 20 gr., $22; express, $56.25; hardware, $11.82; nails, 12 kegs, $54.60; laundry, $90.17; parts and repairs to typewriters, etc., $43.15; postage, etc., $2,435; p. o. box, $12, removal expenses: from Ottawa, L. L. Verdon, $142.26; from Montreal, W. J. Cordingley, $76.05; soap, $16.52; street cars, $856; subscriptions, $43; telephone rent, $1,092.43; telephone tolls and telegrams, $37.70; towels, 10 doz., $39; travel, etc., J. H. Bertram, $34.80; investigations by Royal Can. Mounted Police, $14.39; petty expenses, $36.73	15,333 64
Acton: R. M. McDonald, sub-collector, grade 1, $1,500, bonus, $261; postage, $20; telephone rent, $27.12; travel, etc., J. Strachan, $51.90 (salary at Guelph); petty expenses, $2.25	1,862 27
Alliston: W. McBride, sub-collector, grade 1, $1,020, bonus, $315, travel, etc., $112.50; fuel, $57.10; light, $12; office rent, $150; postage, $38.20; telephone rent, $24.60; travel, etc., E. J. Johnston, $3.95 (salary at port); petty expenses, $4.15	1,737 50
Aurora: D. McLeod, sub-collector, $1,260, bonus, $297; postage, $33.75; telephone rent, $27.12; petty expenses, $5.16	1,623 03
Barrie: T. T. Young, sub-collector, grade 1, $1,500, bonus, $261; C. R. Kendall, examiner, $1,140, bonus, $315, allowance for uniforms, $75, travel, etc., $3.65; postage, $39; telephone rent, $34.36; petty expenses, $3.25	3,371 26
Brampton: R. V. Conover, sub-collector, grade 1, 9 m. at $1,320, 3 m. at $1,380, $1,335, bonus, $279; E. A. Markell, examiner, $1,140, bonus, $72, allowance for uniform, $37.50; postage, $65; telephone rent, $27.12; petty expenses, $16.95	2,972 57
Carried forward	1,844,972 97

Customs and Excise: Salaries and Contingencies, Ontario—Continued **Douanes et Accise: Appointements et dépense casuelle, Ontario**—Suite	$ cts.
Brought forward	1,844,972 97
Toronto—Concluded	
Georgetown: E. W. Cole, sub-collector, grade 1, $1,500; postage, $31; telephone rent, $27.12; travel, etc., J. Strachan, $52.70 (salary at Guelph)	1,610 82
Newmarket: N. H. Sproule, sub-collector, grade 1, $1,500, allowance for uniforms, $75, travel, etc., $4.60; C. C. Bond, examiner, $1,140, bonus, $315, travel, etc., $7.55; postage, $61; telephone rent, $27.12; petty expenses, $4.75	3,135 02
Orangeville: A. T. Howard, sub-collector, grade 1, $1,500, bonus, $261; commission on collections at Markdale, $6.68; postage, $20; telephone rent, $27.12; petty expenses, $9.35	1,824 15
Port Credit: J. W. Heary, sub-collector, grade 2, to Jan. 31 at $1,800, $1,500, bonus, $99.10 (deceased); C. M. Brown, sub-collector, grade 2, from Feb. 1 at $1,560, $260, bonus, $33.66, travel, $17.75; cleaning office, $60; coal, etc., $111; office rent, $300; postage and p. o. box, $32.50; telephone rent, $27.12; travel, E. A. Markell, $51 (salary at Brampton)	2,492 13
Streetsville: D. V. Reed, sub-collector, grade 1, 6 m. at $1,020, 6 m. at $1,080, $1,050, bonus, $315; board and travel, E. A. Markell, $45.60 (salary at Brampton); express, 60c.; filing cabinet, $25; fuel, $78.86; office rent, $300; postage, $22.38	1,837 44
West Toronto: A. B. Rice, sub-collector, grade 3, $2,500; A. L. McKinnon, appraiser, $2,160, bonus, $60; J. P. Raybould, assistant appraiser, $1,920, bonus, $63; senior clerks: A. Irwin, $1,440, bonus, $261; J. H. Landreth, to Sept. 30 at $2,200, $1,099.98, bonus, $30 (transferred to Board of Customs); H. Durrant, computing clerk, $1,920, bonus, $63; F. C. Salmon, cashier, 3 m. at $1,680, 9 m. at $1,800, $1,770, bonus, $126.69; clerks: R. E. Codresco, $1,260, bonus, $297; G. N. Ruttle, 6 m. at $1,020, 6 m. at $1,080, $1,050, bonus, $315; T. Smith, 6 m. at $1,260, 6 m. at $1,320, $1,290; examiners: W. McFarlane, $1,320, bonus, $279; P. H. Thompson, $1,200, bonus, $297, messenger-clerks: C. R. Pope, $600, bonus, $244.44; P. W. Silman, from June 19 at $600, $470, bonus, $246.75; cartage, Richardson Cartage Co., Ltd., $1,208; hardware, $10; office rent, $1,380; postage, $52; street cars, $77; telephone rent, $143.04; telephone tolls, 45c	25,153 35
Trenton ($4,544.92)	
W. H. Polley, collector, grade 1, $1,680, bonus, $150; clerks: B. C. Armstrong, $1,320, bonus, $279, allowance for uniforms, $75; J. A. Cumming, to Sept. 30, at $1,320, $660, bonus, $139.50 (deceased); commission on sale of excise stamps, $28.93; livery, $96; postage, $79.10; telephone rent, $30.84; petty expenses, $6.55	4,544 92
Wallaceburg ($15,011.55)	
G. R. Mitchell, collector, grade 2, $2,160, assistant registrar of shipping, $120, bonus, $60; D. F. Johnson, clerk, $1,440, bonus, $212, overtime, $11.60; examiners: R. D. Purser, $1,320, bonus, $279, overtime, $13.40; H. E. Taylor, $1,260, bonus, $297, overtime, $99.50, allowance for uniform, $37.50; A. Wickens, sub-collector, excise, to Feb. 28 at $1,000, $916.63, bonus, $288.75, overtime, $72.10, allowance for uniform, $37.50 (deceased); board, travel, etc., C. A. Flook, $6, overtime, $1, J. Ivison, $407.20, overtime, $34 (salaries paid at Chatham); commission on sale of excise stamps, $25.07; gas, $133; light, $15.60; office rent, $600; postage, $51; telephone rent, $27.12; petty expenses, $24.75	9,949 72
Port Lambton: W. Hinnegan, enforcement officer, $700, bonus, $315, overtime, $404.50, allowance for uniforms, $75; board, etc., R. D. Purser, $4, H. E. Taylor, $42, overtime, $21 (salaries paid at port); gas, $43.42; postage, $16; repairs to building, $20; stove, $24; petty expenses, $9.47	1,674 39
Sombra: J. W. Burnham, enforcement officer, $780, bonus, $315, overtime, $400, allowance for uniforms, $75; H. E. Taylor, board, etc., $28, overtime, $10 (salary paid at port); office rent, fuel and light, $180; petty expenses, $11.34	1,799 34
Walpole Island: W. J. Backus, enforcement officer, $600, bonus, $315, overtime, $424, allowance for uniforms, $75; F. Burgess, relieving at 20c. per h., $21, at $2 per d., $24; S. J. Fortner, relieving, at 20c. per h., $3; building fence, $68.50; telephone rent, $20.50; wood, $25; petty expenses, $12.10	1,588 10
Carried forward	1,900,582 35

Customs and Excise: Salaries and Contingencies, Ontario—Continued **Douanes et Accise: Appointements et dépense casuelle, Ontario**—Suite	$ cts.
Brought forward	1,900,582 35
Welland ($21,127.58)	
J. F. Hill, collector, grade 3, $2,520; W. J. McKay, cashier and computing clerk, $1,800, bonus, $119; clerks: P. A. Abrahamson, $1,260, bonus, $297; M. G. Hill, $1,440, bonus, $261, overtime, $1; E. D. Hooker, 3 m. at $1,380, 9 m. at $1,440, $1,425, bonus, $113.25; examiners: A. W. Marshall, $1,320, bonus, $279, allowance for uniforms, $75; W. W. Wilson, $1,320, bonus, $279, allowance for uniforms, $75, travel, $4.50; board and travel, B. Downs, $46.40 (salăry paid at Port Colborne); commission on sale of excise stamps, $75.87; express, $11.64; postage, $102; street cars, $42; telephone rent, $31.80; petty expenses, $11.39	12,909 85
Port Colborne: M. E. Bradshaw, acting sub-collector, $1,440, bonus, $261, overtime, $425, allowance for uniforms, $75; B. Downs, clerk, $1,020, bonus, $315; examiners, C. R. Catherwood, $1,320, bonus, $279, overtime, $313, allowance for uniforms, $75; J. R. Scanlon, $1,080, bonus, $72, overtime, $425; board and travel, E. D. Hooker, $16.20, A. Abrahamson, $5.40 (salaries paid at port); commission on sale of excise stamps, $16.29; coal, $25; fuel gas, $48.10; janitor service, $192; light, $13.97; office rent, $640; postage, $104.50; telephone rent, $27.12; wood, $20; petty expenses, $9.15	8,217 73
Whitby ($1,760.50)	
H. L. Taylor, collector, grade 1, $1,380, bonus, $270; commission on sale of excise stamps, $48.07; postage, $21.76; telephone rent, $37.12; petty expenses, $3.55	1,760 50
Windsor ($196,438.80)	
A. T. Montreuil, collector, grade 5, 6 m. at $3,420, 6 m. at $3,600, $3,510; S. Beneteau, deputy collector, excise, $2,125; R. P. Hall, appraiser, $2,520; P. H. McEwan, surveyor, to June 30 at $2,400, $600, bonus, $15, overtime, $191.60 (retired); A. A. Ellwood, account clerk, $2,040, bonus, $60; computing clerks: J. C. Johnson, $1,920, bonus, $63, overtime, $73.70; J. W. Kerr, $1,920, bonus, $63; V. S. Raper, 9 m. at $1,560, 3 m. at $1,680, $1,590, bonus, $188.97, overtime, $28.30; cashiers: D. M. Craig, $1,680, bonus, $150; H. C. McVean, $1,680, bonus, $150, overtime, $28.40; clerk-stenographers: Miss J. L. Dench, $1,020, bonus, $315; Miss A. E. Leggatt, $1,140, bonus, $72; Miss M. M. Fielder, special examiner, $900, bonus, $94.50, overtime, $141; messenger-clerks; A. L. Aldred, from Oct. 23 at $600, $264.50, bonus, $41.63, overtime, $81.60; F. J. Lamb, 9 m. at $960, 3 m. at $1,020, $975, bonus, $315, overtime, $563.10, allowance for uniforms, $75; H. E. McMillan, Sept. 27 at $600, $1.67; J. H. Strong, sub-collector, grade 1, Belle River, $1,020	27,616 97
Excisemen: W. J. Brown, grade 5, $2,640; E. Lyons, grade 4, $2,160, bonus, $60; A. R. Adam, grade 3, $1,800, less 1 d. Oct., $1,795.16, overtime, $30.50; R. J. Bergeron, grade 3, $1,800, arrears, $4.68, bonus, $119, arrears, 60c., overtime, $54.50; H. L. Berry, grade 3, $1,860, bonus, $69; T. M. Bezaire, grade 3, $1,800, bonus, $119; J. Brennan, grade 3, $1,860, bonus, $69; E. Monforton, grade 3, $1,800, bonus, $119; T. D. Niven, grade 3, $1,800, bonus, $119, overtime, $55; G. O'Neil, grade 2, $1,560, bonus, $202, overtime, $86	20,182 44
Clerks: A. H. Dalziel, $2,280, bonus, $60, overtime, $391.60 (chief clerk prior to Dec. 1, then surveyor); R. H. Harrison, from May 18 at $960, $836.13, bonus, $72.43, overtime, $643.10, allowance for uniforms, $75; L. J. Reaume, April 1 to 14 at $1,320, April 15 to Dec. 31 at $1,380, Jan. 1 to Mar. 31 at $1,920, $1,512.67, overtime, $325, allowance for uniforms, $75, (promoted to chief clerk, Jan. 1); J. S. Sheldon, $960, bonus, $315, overtime, $560.80, allowance for uniforms, $75; N. Thibert, April 18 to Oct. 16 at $850.83, Oct. 17 to Mar. 31 at $970.83, less 2 d. Oct., $860.89, bonus, $281.38, overtime, $35.20, allowance for uniform, $37.50 (cashier and computing clerk, from Oct. 17)	9,396 70
Senior examiners: P. W. Beckett, $1,620, bonus, $162, overtime, $719.40; P. E. Dumond, $1,680, bonus, $150, overtime, $780.60, allowance for uniforms, $75; C. F. McKee, $1,680, bonus, $150, overtime, $737.40; J. R. Mickle, $1,680, bonus, $150, overtime, $718.20; C. Siebert, $1,680, bonus, $150, overtime, $711, allowance for uniforms, $75; T. H. Yates, $1,560, bonus, $202, overtime, $747.90, allowance for uniforms, $75	15,503 50
Carried forward	2,196,170 04

Customs and Excise: Salaries and Contingencies, Ontario—Continued $ cts.
Douanes et Accise: Appointements et dépense casuelle, Ontario—Suite

Brought forward 2,196,170 04

Windsor—Continued

Examiners: A. G. Bagley, $1,260, bonus, $297, overtime, $761.10, allowance for uniforms, $75; J. M. Beers, $1,500, bonus, $261, overtime, $737.40; W. H. Belcher, $1,080, bonus, $315, overtime, $743.80, allowance for uniforms, $75; B. Benton, 3 m. at $1,020, 9 m. at $1,080, $1,065, bonus, $315, overtime, $743.60, allowance for uniforms, $75; W. Butler, $1,260, bonus, $297, overtime, $742.50, allowance for uniforms, $75; J. W. Cahill, $1,380, bonus, $279, overtime, $56.50; E. G. Carter, 6 m. at $1,020, 6 m. at $1,080, $1,050, bonus, $315, overtime, $738.40, allowance for uniforms, $75; E. Chance, $1,260, bonus, $297, overtime, $742.90; G. A. Chittim, 6 m at $960, 6 m. at $1,020, $990, bonus, $315, overtime, $454.50, allowance for uniforms, $75; F. D. Cummiford, $1,380, bonus, $279, overtime, $37.50; T. Dufour, $1,260, bonus, $297, overtime, $744.40; T. F. Edwards, April 1 to Sept. 30 at $1,020, Oct. 1 to Nov. 17 at $1,080, $651, bonus, $198.63, overtime, $510.50, allowance for uniform, $37.50; T. H. Elliott, $1,140, bonus, $315, overtime, $737.40; R. H. Elsey, from Sept. 28 at $960, $488, bonus, $42.27, overtime, $424.20, allowance for uniforms, $75; J. A. Francis, $1,260, bonus, $297, overtime, $734.20, allowance for uniforms, $75; J. Fry, $1,320, bonus, $279; D. J. Gemus, $960, bonus, $315, overtime, $447.40, allowance for uniforms, $75; S. Hammond, $1,200, bonus, $297, overtime, $737.40; A. C. Hazell, $1,200, bonus, $297, overtime, $742.90; H. M. James, 3 m. at $1,200, 9 m. at $1,260, $1,245, bonus, $297, overtime, $705.20, allowance for uniforms, $75 .... 40,883 20

Examiners—(*Concluded*)—A. E. Kerr, $1,260, bonus, $297, overtime, $750.60; V. LaPlante, $960, bonus, $315, overtime, $738.30; W. Leighton, $1,260, bonus, $297, overtime, $745.60; W. H. McAllister, $1,200, bonus, $297, overtime, $735; W. J. Maw, $1,260, bonus, $297, overtime, $718.20, allowance for uniforms, $75; M. V. Mullins, 9 m. at $960, 3 m. at $1,020, $975, to correct short payment 1921-22, 43c., bonus, $267.98, overtime, $816.70, allowance for uniforms, $75; D. H. Petrimoulx, $1,260, bonus, $297, overtime, $749.40; F. V. Reynolds, to May 8 at $960, $100.64, bonus, $8.72, overtime, $35.20 (resigned); W. J. Schooley, $1,260, bonus, $297, overtime, $736.40; R. Scott, $1,140, less half pay, Aug. 6 to Sept. 4 and full pay, Sept. 5 to 16, $1,055.83, bonus, $291.74, overtime, $545.10; S. Snelling, $1,140, bonus, $315, overtime, $750.60; G. C. Somerton, from Oct. 25 at $960, $418.06, bonus, $36.21, overtime, $337.90, allowance for uniforms, $75; D. Swanston, from Dec. 6 at $960, $307.10, bonus, $26.60, overtime, $53.70; G. J. Thompson, 3 m. at $1,020, 9 m. at $1,080, $1,065, bonus, $315, overtime, $752, allowance for uniforms, $75; A. J. Walker, 8 m. at $1,260, 4 m. at $1,920, $1,480, bonus, $219, overtime, $543, allowance for uniforms, $75, (promoted to appraiser from Dec. 1); E. M. Webber, 9 m. at $960, 3 m. at $1,020, $975, to correct short payment 1921-22, 35c., bonus, $83.25, overtime, $794.70, allowance for uniforms, $75; E. L. Wendover, from Dec. 8 at $960, $301.94, bonus, $99.07, overtime, $242.60, allowance for uniform, $37.50; S. Wigle, $960, bonus, $83.16, overtime, $326.80, allowance for uniforms, $75 .... 32,016 38

Board, etc., H. Hawley, $107.28 (salary at Brantford); cartage, J. Wogan, $1,825; cleaning office, $300; coal, $167.30; express, $11.74; gas, $87.08; legal services, Kenning and Cleary, $29; light, $119.07; office rent, $2,400; heating office, $19; commission on sale of excise stamps, $316.32; postage, $1,760; street cars, $437; telephone rent, $91.32; telephone tolls and telegrams, $48.04; washing towels, $15; petty expenses, $11.05 .... 7,744 20

Sandwich: J. U. Piche, sub-collector, grade 1, $1,260, bonus, $297, overtime, $48.60, allowance for uniform, $37.50; postage, $50; telephone rent, $24.76; travel, H. Hawley, $5.80 (salary at Brantford); petty expenses, $7.10 .... 1,730 76

Walkerville: J. Bailey, sub-collector, grade 3, 6 m. at $2,160, 6 m. at $2,280, $2,220, bonus, $60; C. H. Williams, appraiser, $2,160, bonus, $60; A. J. Belleperche, account clerk, $2,040, bonus, $60; computing clerks: H. Beardmore, $1,800, bonus, $119; K. G. Van Wagoner, $1,920, bonus, $63; F. Weir, $1,800, bonus, $119; W. B. Ritchie, senior clerk, $1,920, bonus, $63; clerks: C. T. Gyles, 3 m. at $960, 9 m. at $1,020, $1,005, bonus, $315, overtime, $554.20, allowance for uniforms, $75; A. C. Teno, $1,500, bonus, $261, overtime, $390.70, allowance for uniforms, $112.50; examiners: J. Valentine (senior), $1,680, bonus, $150,

Carried forward 2,078,544 58

	$ cts.
Customs and Excise: Salaries and Contingencies, Ontario—Concluded **Douanes et Accise: Appointements et dépense casuelle, Ontario**—Fin	
Brought forward	2,078,544 58
Windsor—Concluded.	
Walkerville—*Concluded.* overtime, $88, allowance for uniforms, $75; M. L. Allen, $960, bonus, $315, overtime, $809.30, allowance for uniforms, $112.50; F. L. Aylmer, to Aug. 11 at $960, $348.39, bonus, $30.18, overtime, $136, allowance for uniform, $37.50 (resigned); H. Hays, $1,080, bonus, $247.72, overtime, $527.30, allowance for uniforms, $75; J. A. Heydon, $1,020, bonus, $315, overtime, $533.90, allowance for uniforms, $75; C. Hyslop, 3 m. at $960, 9 m. at $1,020, $1,005, bonus, $315, overtime, $412.40, allowance for uniforms, $112.50; G. B. Lodge, 3 m. at $1,020, 9 m. at $1,080, $1,065, bonus, $315, overtime, $363.70, allowance for uniforms, $112.50; P. J. Neven, $1,080, bonus, $72, overtime, $55.20; L. Vannan, 6 m. at $960, 6 m. at $1,020, $990, bonus, $83.25, overtime, $528.30, allowance for uniforms, $75; M. J. Wallace, $1,500, less Sept. 3 to Nov. 24, $1,158.33, bonus, $201.54, overtime, $551, allowance for uniforms, $112.50; Miss R. H. Elliott, clerk-stenographer, $1,080, bonus, $72; J. M. Wilson, messenger-clerk, $600, less 1 d. Oct., $598.33, bonus, $30.26, overtime, $7.10; A. E. Cheeseman, truckman, from Aug. 18 at $960, $596.13, bonus, $150.73, overtime, $205.20, allowance for uniforms, $75	38,656 16
Cleaning office, etc., $310; electrical supplies, etc., $100.27; express, $13.41; garbage can, $10; light, $100.81; office rent, $1,333.32; heating office, $472.50; commission on sale of excise stamps, $118.77; postage, $120; repairs to typewriter, etc., $19.25; telephone rent, $54.36; washing towels, $15; petty expenses, $40.80	2,708 49
Woodstock ($10,043.80)	
F. O. Burgess, collector, grade 2, 9 m. at $1,800, 3 m. at $1,920, $1,830, bonus, $104.94; A. Watson, cashier and computing clerk, $1,800, less 1 d. Mar., $1,795.16; D. T. Campbell, examiner, $1,260 ,bonus, $297; J. F. Carson, sub-collector, excise, grade 1, $1,260, less May 30 to June 11, $1,214.73, bonus, $286.34; board and travel: C. H. Harris, $123.60 (salary at Norwich); H. Hawley, $57.90 (salary at Brantford); commission on sale of excise stamps, $82.95; postage, $71.36; telephone rent, $36.96; telephone tolls and telegrams, $3.85; washing towels, $13	7,177 79
Norwich: W. J. Fairley, sub-collector, grade 1, $1,320, bonus, $279; C. H. Harris, sub-collector, $1,080, bonus, $72, board and travel, $44.40; commission on sale of excise stamps, $12.26; postage, $30; telephone rent, $24.60; petty expenses, $3.75	2,866 01
	2,129,953 03
Less—Bonus charged to Vote 563, $217,361.54; allowance for uniforms, charged to Miscellaneous Customs, $18,793.50	236,155 04
Net expenditure Salaries and Contingencies, Ontario	1,893,797 99
Customs and Excise: Salaries and Contingencies, Manitoba **Douanes et Accise: Appointements et dépense casuelle, Manitoba** (Unless otherwise noted, all salaries and bonus cover a period of 12 m. to March 31, 1923) (A moins qu'autrement indiqué tous les appointements et bonis couvrent la période de 12 mois jusqu'au 31 mars 1923)	
Brandon ($36,551.50)	
W. Fenwick, collector, grade 2, $2,500; J. Sproule, senior clerk, $2,040, bonus, $60; clerks: F. C. Dundas, $1,500, bonus, $261; E. A. Harding, $1,500, bonus, $261; C. Kelly, $1,440, bonus, $261; F. M. Mathie, $1,320; A. Williams, 6 m. at $1,380, 6 m. at $1,440, $1,410, bonus, $270, travel, $3; R. W. Earl, sub-collector, excise, grade 1, to June 30 at $1,500, $375, bonus, $65.25 (retired); examiners: G. K. Burnett, 6 m. at $1,020, 6 m. at $1,080, $1,050, bonus, $315, allowance for uniforms, $75, board and travel, $48.80; R. Fortune, $1,260, bonus, $297, allowance for uniforms, $75; B. Sproston, $1,080, bonus, $315, board and travel, $84.85; cartage, $124; postage and p.o. box, $154; commission on sale of excise stamps, $117.41; repairs to typewriter, $15; telephone rent, $164; telephone tolls, etc., $23.43	18,464 74
Carried forward	18,464 74

	$ cts.
Customs and Excise: Salaries and Contingencies, Manitoba—Continued **Douanes et Accise: Appointements et dépense casuelle, Manitoba**—Suite	
Brought forward	18,464 74
Brandon—Concluded.	
Bannerman: T. Coulter, sub-collector, grade 1, $1,320, bonus, $279, overtime, $505.50, allowance for uniforms, $75; H. E. Hannah, examiner, $1,440, allowance as relieving officer, $240, arrears, $716.13, overtime, $21.50, board and travel, $54.35; cleaning office, $18; postage and commission, $23.78; telephone rent, $30	4,723 26
Boissevain: B. Hill, sub-collector, $1,050, bonus, $297, allowance for uniforms, $75; board and travel, H. E. Hannah, $59.45 (salary at Bannerman); office rent, $240; commission on sale of excise stamps, $6.53; postage, $13	1,740 98
Carberry: G. S. Haslam, sub-collector, $1,000, bonus, $315; cartage of mail, $52; office rent, $120; heating office, $21; commission on sale of excise stamps, $6.10; postage, $11.25; petty expenses, $6	1,531 35
Cartwright: J. T. Robinson, sub-collector, $900, bonus, $315, overtime, $19.20, allowance for uniforms, $75; coal, $153; office rent, $180; postage and p.o. box, $13	1,655 20
Deloraine: L. H. Morton, sub-collector, $900, bonus, $315, allowance for uniforms, $75; board and travel, H. E. Hannah, $57 (salary at Bannerman); commission on sale of excise stamps, $5.27; postage and p.o. box, $16	1,368 27
Killarney: C. H. Martin, sub-collector, $900, bonus, $315, overtime, $84, allowance for uniforms, $75, travel, $8; cartage of mail, $60; cleaning office, $24; office rent, $240; postage and p.o. box, $13	1,719 00
Melita: F. C. Coulter, acting sub-collector, April 1 to 20 at $900, $50, bonus, $5.25 (resigned); F. M. Pope, sub-collector from July 12 at $900, $648.39, bonus, $226.94; board, travel, etc.: R. Fortune, $67.20 (salary at port); H. E. Hannah, $149.80 (salary at Bannerman); fuel, $57.05; light, $18; office rent, $200; postage, $15; petty expenses, $8.85	1,446 48
Souris: L. Stockton, sub-collector, $1,150, bonus, $315, allowance for uniforms, $75; cartage of mail, $16.17; legal expenses, S. H. Forrest, $50; commission on sale of excise stamps, $5.20; postage and p.o. box, $41	1,652 37
Virden: J. D. McNiven, sub-collector, grade 1, $1,900, bonus, $69, allowance for uniforms, $75; board, etc., A. Williams, $57.75 (salary at port); commission on sale of excise stamps, $20.89; postage, $36; telephone rent, $40.15	2,198 79
Postmasters' commission on collections, etc.: Oak Lake, $11.23; Waskada, $33.83, postage, $6	51 06
Emerson ($31,913.29)	
N. McDougall, collector, grade 2, 9 m. at $1,920, 3 m. at $2,040, $1,950, bonus, $62.25; W. D. Morgan, clerk ,$1,500, allowance for uniforms, $75; senior examiners: F. H. Jacob, $1,620, bonus, $162, overtime, $481.20, allowance for uniforms, $75; E. Manning, $1,680, bonus, $150, overtime, $497.40, allowance for uniforms, $75; examiners: A. D. Batchelor, $1,320, bonus, $279, overtime, $728.80, allowance for uniforms, $75; L. Beer, $1,320, overtime, $722.80, allowance for uniforms, $75; J. Bushby, $1,200, bonus, $297, overtime, $739.40, allowance for uniforms, $75; A. F. Collard, $1,260, bonus, $297, overtime, $737.40, allowance for uniforms, $75; R. Lendrum, $1,320, bonus, $279, overtime, $717, allowance for uniforms, $75; J. D. McLean, 3 m. at $1,320, 9 m. at $1,380, $1,365, overtime, $747, allowance for uniforms, $75; J. C. Reece, 9 m. at $960, 3 m. at $1,020, $975, bonus, $315, overtime, $307.70, allowance for uniforms, $75; G. E. Ross, May 1 to Oct. 31 at $960, $480, bonus, $157.50 (services terminated); E. P. Smeaton, $1,320, bonus, $279, overtime, $603.20, allowance for uniforms, $75; J. Sullivan, $1,260, overtime, $702.40, allowance for uniforms, $75; J. K. Witty, $960, bonus, $315, overtime, $103.40, allowance for uniforms, $75	30,185 45
Expense allowance at Winnipeg and on trains ($1.40 a day): A. D. Batchelor, $123.20; L. Beer, $128.80; J. Bushby, $130.20; A. F. Collard, $128.80; F. H. Jacob, $21; R. Lendrum, $121.80; J. D. McLean, $133; E. P. Smeaton, $105; J. Sullivan, $130.20	1,022 00
Cartage of mail, $60; cleaning office, $96; commission on sale of excise stamps, $2.40; postage, $400; telephone rent, $123; petty expenses, $24.44	705 84
Carried forward	68,464 79

Customs and Excise: Salaries and Contingencies, Manitoba—Continued Douanes et Accise: Appointements et dépense casuelle, Manitoba—Suite	$ cts.
Brought forward	68,464 79
Gretna ($8,204.07)	
J. Hodgson, collector, grade 1, $1,680, bonus, $150, overtime, $325.20; examiners: H. Hoskins, $1,320, bonus, $279, overtime, $408.80, allowance for uniforms, $75; P. W. McNabb, 9 m. at $960, 3 m. at $1,020, $975, bonus, $189.11, overtime, $247.30, allowance for uniforms, $75; cleaning office, $72; coal, $141.20; light, $24.75; office rent, $300; office supplies, $29.05; commission on sale of excise stamps, $3.95; postage, $50; repairs to stove, $15; telephone rent, $87; telephone tolls and telegrams, $20.66; petty expenses, $12.25	6,480 27
Haskett: A. Cruickshank, sub-collector, $1,100, overtime, $479.80, allowance for uniforms, $75; cleaning office, $24; postage, $10; telephone rent, $35	1,723 80
Portage-la-Prairie ($18,652.64)	
J. A. Marshall, collector, grade 2, $2,040, bonus, $60; clerks: H. J. Hughes, $1,440, bonus, $261; C. Krempeaux, $1,440, bonus, $261, overtime, $5.40; W. E. Witt, 9 m. at $1,380, 3 m. at $1,440, $1,395, bonus, $274.50; F. J. Thompson, examiner, $1,440, bonus, $261, allowance for uniforms, $75; commission on sale of excise stamps, $57.75; postage, $155.49; telephone rent, $70; telephone tolls and telegrams, $14.39; petty expenses, $14.85	9,265 38
Dauphin: J. A. Ball, sub-collector, grade 1, to Sept. 30 at $1,500, less half pay 21 d. Sept., $706.25, bonus, $122.89, allowance for uniform, $37.50 (deceased); E. C. Herrick, sub-collector, grade 1, 6 m. at $960, 6 m. at $1,020, $990, bonus, $315, allowance for uniforms, $75 (examiner to Sept. 30); J. R. Lintick, examiner, from Dec. 28 at $960, $250.32, bonus, $82.14; board and travel, W. E. Witt, $39.65 (salary at port); cartage of mail, $84; cleaning office, $120; office rent, $720; commission on sale of excise stamps, $35.36; postage, $91.20; telephone rent, $38.51; petty expenses, $30.03	3,737 85
Minnedosa: A. E. Hole, sub-collector, $1,200, bonus, $297, allowance for uniforms, $75, travel, $3; postage, $27; telephone rent, $38.33; commission on sale of excise stamps, $1.96; travel, etc., P. W. McNabb, $72.95 (salary at Gretna); petty expenses, $7.50	1,722 74
Neepawa: R. D. Young, sub-collector, $1,200, bonus, $297, allowance for uniforms, $75; board and travel, W. E. Witt, $54.90 (salary at port); commission on sale of excise stamps, $19.34; postage, $30.85; telephone rent, $35.66	1,712 75
Pas: J. D. Davies, sub-collector, grade 1, 3 m. at $1,320, 9 m. at $1,380, $1,365, less $83.60 paid by D.S.C.R., bonus, $279; coal, $221; erecting storm porch, $35; light, $12.15; linoleum, $42; postage, $20; rent of land for Customs, $100; repairs, to office, $30.25, to water pipes, $25, sundry, $9.25; travel, etc., H. E. Hannah, $113.35 (salary at Bannerman); window shades, $13; petty expenses, $3.81	2,185 21
Postmasters' commission on collections: Birtle, $13.81; Gladstone, $7.13; Rapid City, $7.77	28 71
Winnipeg ($290,615.04)	
T. H. Verner, collector, $3,780; A. C. Larivière, deputy collector, $2,400, bonus, $60; D. J. Scott, surveyor, $2,760, overtime, $273.75; D. P. Christie, assistant surveyor, to Sept. 30 at $2,160, $1,080, bonus, $30; J. E. McRobie, postal superintendent, $2,280, bonus, $60, overtime, $17.40; cashiers: J. G. Matheson, $2,040; G. C. Richardson, $2,040, bonus, $60; J. T. Wren, chief clerk, $2,640; account clerks: W. H. Long, to Aug. 31 at $2,040, less half pay June 9 to Aug. 31, $617.67; H. B. Wheaton, $2,400, bonus, $60; express and postal clerks: A. C. Burton, 3 m. at $1,500, 9 m. at $1,560, $1,545, bonus, $216.72, overtime, $15.40; W. P. Scott, $1,500, bonus, $261, overtime, $17.40; G. L. Mitchell, supplies clerk, $1,260, bonus, $297; J. T. Baillie, express and postal cashier, $1,740, bonus, $150; A. T. McMillan, tea tester, $1,320, bonus, $279; clerk-stenographers: R. G. Paterson (senior), $1,560; E. W. Prowse, $960, bonus, $315; warehouse keepers: H. A. Sanders, $1,440, bonus, $261, overtime, $6.50; E. Welte, $1,620, bonus, $162; watchmen: G. Humphrey, $1,000, bonus, $83.25, overtime, $406.80; D. G. Paton, $1,000, bonus, $315, overtime, $412.80; T. V. Meara, senior messenger, $1,080, bonus, $315, allowance, for uniforms, $75	42,212 69
Carried forward	137,534 19

Customs and Excise: Salaries and Contingencies, Manitoba—Continued **Douanes et Accise: Appointements et dépense casuelle, Manitoba**—Suite	$ cts.
Brought forward	137,534 19
Winnipeg—Continued.	
Divisional appraisers: J. A. McConnell, $2,520; J. E. Ross, $2,520; R. Simpson, 3 m. at $2,160, 9 m. at $2,280, $2,250, bonus, $60 (assistant appraiser prior to July 1); A. J. Taylor, $2,520	9,870 00
Assistant appraisers: E. Doran, $2,040; D. W. MacDonald, $2,040, bonus, $60; G. A. Matheson, $2,040, bonus, $60; W. T. Morison, $2,040, bonus, $60; J. F. Tennant, $2,040, bonus, $60; W. Thomas, $2,040	12,480 00
Excisemen: W. G. Greig, grade 3, $1,800, bonus, $119; T. W. Hammond, grade 3, $1,800, bonus, $119; J. C. Miller, grade 3, $1,800, bonus, $119; P. J. Fegan, grade 2, $1,560; T. H. Morris, grade 2, $1,500, bonus, $261, overtime, $404.90	9,482 90
Computing clerks: K. A. N. Flemming (senior), $2,280; H. E. Bell, $1,920, bonus, $63; O. H. Brown, $1,920, bonus, $63; F. D. Cassin, $1,920, bonus, $63; T. Fleming, April 1 and 2 at $1,800, April 3 to Mar. 31 at $1,920, $1,919.33, bonus, $60; P. J. Mulvihill, $1,920, bonus, $63; D. H. Overy, April 1 and 2 at $1,800, April 3 to Mar. 31 at $1,920, less half pay 26 d. Mar., $1,852.23, bonus, $31.50; J. L. Stevens, $1,920, bonus, $63; H. Sullivan, April 1 to 6 at $1,800, April 7 to Mar. 31 at $1,920, $1,918, bonus, $63.93; V. A. Tait, $1,620; A. Thompson, $1,920, bonus, $63; H. R. Whalley, $1,920, bonus, $63; C. W. Youell, $1,920, bonus, $63	25,608 99
Express and postal computing clerks: J. F. Blurton, 6 m. at $1,500, 6 m. at $1,560, $1,530, bonus, $231.48 (clerk, prior to Oct. 1); R. Davies, $1,560, bonus, $202; W. H. Holmes, $1,500, bonus, $261; W. Jordan, $1,560, bonus, $202; S. J. Lea, $1,620, bonus, $162; G. B. McCready, $1,620, bonus, $162; S. J. Mackey, $1,620; D. Magee, $1,440, bonus, $261; H. E. Magee, 6 m. at $1,500, 6 m. at $1,560, $1,530; G. W. Robinson, $1,440, bonus, $261; H. Strachan, $1,380, bonus, $279	18,821 48
Senior clerks: S. Carberry, $1,920, bonus, $63; M. Hutchison, $1,920, bonus, $63; W. R. Kennedy, $1.920, bonus, $63; G. R. McGiffin, $1,920, overtime, $4.80; M. MacKenzie, $1,920, bonus, $63; A. Pearson, to Aug. 31 at $1,920, $800, bonus, $26.25 (resigned)	10,683 05
Clerks: J. W. Adams, $1,200, less 1 d. Nov. and 3 d. Dec., $1,186.98, bonus, $59.35; R. M. Allan, $1,440, bonus, $87; H. C. Allen, $1,500, bonus, $261; H. Ashmore, $1,500, bonus, $204.45; H. Barr, $1,320, bonus, $279, overtime, $17.40; T. E. Bayliss, $960, bonus, $315; T. A. Beckett, 3 m. at $1,200, 9 m. at $1,260, $1,245, bonus, $15; R. A. Branson, $1,080, bonus, $315; C. R. Brown, $960, bonus, $315; E. L. Campbell, $1,380, bonus, $279; Miss H. E. Campbell, $1,500, bonus, $261; S. J. Carmichael, $1,320, bonus, $279, overtime, $1.50; J. B. Chapman, $1,260, bonus, $297; T. W. Cole, $1,440, bonus, $261; J. E. Davies, $1,500, bonus, $261; E. L. Forrest, $1,320; W. Horner, $1,500, bonus, $261; G. Howard, $1,260; J. Hutton, $1,320, bonus, $279, overtime, $2; W. J. Ivey, $1,320, bonus, $279; W. A. McConnell, $1,260, bonus, $297; J. McIlroy, $1,440, bonus, $261; G. C. McKay, April 1 at $1,260, April 2 to Mar. 31 at $1,320, less half pay Sept. 17 to Nov. 19, $1,204.33, bonus, $254.60; H. Milnes, from May 17 at $960, $838.71, bonus, $72.65; E. R. Mitchell, April 1 at $1,260, April 2 to Mar. 31 at $1,320, $1,319.83, bonus, $279; C. Montgomery, $1,500, bonus, $261; E. F. Ogilvie, $1,500, bonus, $261, overtime, $1.50; L. B. Pacaud, $1,380, bonus, $279; J. A. Rogers, $1,500, bonus, $261; W. Rollerson, $1,440, bonus, $261; G. W. Rutland, 6 m. at $1,020, 6 m. at $1.080, $1,050, bonus, $315; D. Schaumloffel, 3 m. at $1,200, 9 m. at $1,260, $1,245, bonus, $297; J. Steadman, $1,320, bonus, $279; C. J. Steen, $1,500, bonus, $261, F. D. Stewart, $1,380, bonus, $279; G. S. Telford, $1.500, bonus, $261; D. Tirkletop, $1,200, less helf pay 4 d. June and 8 d. July, $1,180.42, bonus, $292.16	57,671 88
Messenger-clerks: A. Crowther, $600, bonus, $315; J. D. Johnson, $900, bonus, $315; J. W. Vaughan, $900, less, $44.24 paid by D.S.C.R., $855.76, bonus, $315	3,300 76
Senior examiners: T. F. Glenwright, $1.680, bonus, $150, overtime, $322.80; J. J. Jacobsen, $1,680, bonus, $150, overtime, $7.50; D. D. Kennedy, $1,680, overtime, $12.90	5,683 20
Carried forward	291,136 45

	$ cts.
Customs and Excise: Salaries and Contingencies, Manitoba—Continued **Douanes et Accise: Appointements et dépense casuelle, Manitoba**—Suite	
Brought forward	291,136 45
Winnipeg—Continued.	
Examiners: H. J. Anderson, $1,440, bonus, $261, overtime, $7.50; H. Ashton, $1,260, bonus, $297, overtime, $15; J. P. Barrett, $1,320, bonus, $279; H. J. Bartlett, $1,440, less half pay 1 d. Feb., $1,437.85, bonus, $260.61, overtime, $7.50; T. P. Boland, 9 m. at $960, 3 m. at $1,020, $975, bonus, $315; J. W. Burton, $1,440, bonus, $261, overtime, $7.50; O. H. Davies, to Oct. 31 at $1,440, $840, bonus, $152.25, overtime, $7.50; R. T. Fairhurst, $1,080, less 2 d. Feb., $1,073.57, bonus, $71.57; W. J. Grant, $1,440, bonus, $261, overtime, $7.50; J. Hay, $1,440, bonus, $261, overtime, $7.50; J. Hoogstraten, $1,440, bonus, $261, overtime, $646.80, allowance for uniforms, $75; E. N. Hughes, $1.440, less half pay Nov. 5 to Feb. 4 and full pay Feb. 5 to Mar. 11, $1,113.99, bonus, $201.92; J. J. Hughes, $1,440, bonus, $261, overtime, $7.50; N. W. Kelson, $1,440, overtime, $7.50; D. Kidd, $1,380, bonus, $279, overtime, $190.70; L. Livingstone, $1,440, overtime, $7.50; M. McLennan, $1,440, bonus, $261, overtime, $7.50; J. K. McMillan, $1,440, bonus, $261, overtime, $7.50; A. M. MacMartin, $1,440, bonus, $261, overtime, $7.50; F. W. Nixon, 3 m. at $1,020, 9 m. at $1,080, $1,065, bonus, $315; W. Oakes, $1,440, bonus, $261, overtime, $649.80, allowance for uniforms, $75; J. F. Orr, $1,440, bonus, $261, overtime, $7.50; S. J. Orr, 3 m. at $1,200, 9 m. at $1,260, $1,245, bonus, $15; S. Pearson, $1,440, bonus, $261, overtime, $7.50; B. Pyzer, $1,320, bonus, $279, overtime, $7.50; W. E. Roscoe, $1,440, bonus, $261, overtime, $7.50; J. Sedgwick, $1,440, bonus, $261, overtime, $7.50; F. W. Stevens, $1,500, less Sept. 29 to Dec. 27 (leave without pay), $1,132.80, bonus, $197.11; W. H. Stubbs, $1,140, bonus, $315; F. S. Todd, $1,440, bonus, $261, overtime, $7.50	48,462 97
Truckmen: P. H. Brown, from Nov. 20 at $960, $349.33, bonus, $114.63; J. Dixon, to Oct. 31 at $960, $560, bonus, $183.75; T. Kewley, to Mar. 31 at $1,260, less half pay June 27 to Oct. 26 and full pay Oct. 27 to Mar. 31, $509.53 (leave without pay from Oct. 27); A. M. Passmore, $1,260, bonus, $297; P. Smith, 3 m. at $960, 9 m. at $1,020, $1,005, less $15.36 paid by D.S.C.R., bonus, $315, overtime, $49.20; J. W. Sparks, $1,260, bonus, $297, arrears, $11.33; J. Thompson, $1,020, bonus, $315; G. R. Williams, $1,260, bonus, $297	9,088 41
Board and travel: A. C. Larivière, $5; D. W. MacDonald, $4.01; J. C. Miller, $2; H. Milnes, $26.15; J. E. Ross, $2.30; T. H. Verner, $226.40	265 86
Advertising, Winnipeg *Evening Tribune*, $33.60; auto hire, $16.34; cartage, T. Atchison, $12,628.25; corks, brooms, etc., $20.39; freight, express, etc., $136.64; ice, $23.25; inspection of scales, $13.65; legal expenses, Campbell and Campbell, $31; commission on sale of excise stamps, $3.279.27; postage, $1,062; repairs to typewriter, $17.80, sundry, $9.50; soap, $30.27; storage on unclaimed goods, $23.60; street cars, $2,390; telephone rent, $1,090.05; telephone tolls and telegrams, $174.25; towel supply, $192; water, $73.25; petty expenses, $21.23	21,266 34
Crystal City: R. W. Baker, sub-collector, $1,000, bonus, $297, overtime, $87.80; board and travel, H. E. Hannah, $42 (salary at Bannerman); postage and p.o. box, $22.50	1,449 30
Morden: J. C. McCorquodale, sub-collector, $1,000, bonus, $297.20; postage and p.o. box, $33; telephone rent, $30	1,360 20
Selkirk: E. E. McLeod, sub-collector, $960, bonus, $315; board and travel, E. W. Prowse, $89 (salary at port); postage and p.o. box, $23	1,387 00
Snowflake: F. H. Nesbitt, enforcement officer, $600, bonus, $139.50, overtime, $194.40, travel, etc., $10.60; board and travel: R. Chambers, $10 (salary at Sprague); J. R. Gray, $1.75 (salary at Sprague); H. E. Hannah, $56.50, overtime, $21.60 (salary at Bannerman); E. O. May, $12 (salary at Sprague); coal, $45.15; office rent, $180, less $90 paid by Dept. of Immigration and Colonization; postage, $20; petty expenses, $1.60	1,203 10
Carried forward	375,619 63

	$ cts.
Customs and Excise: Salaries and Contingencies, Manitoba—Concluded **Douanes et Accise: Appointements et dépense casuelle, Manitoba**—Fin	
Brought forward	375,619 63
Winnipeg—Concluded.	
Sprague: F. R. Fraser, sub-collector, grade 2, $1,800, bonus, $119, overtime, $723.40, allowance for uniforms, $75, travel, etc., $4.50; examiners: R. Chambers, $1,320, bonus, $279, overtime, $550.60, allowance for uniforms, $75, board, etc., $99.25; J. R. Gray, $1,320, bonus, $279, overtime, $544.20, allowance for uniforms, $75, board, etc., $90; E. O. May, $1,200, bonus, $297, overtime, $546.40, allowance for uniforms, $75, board, etc., $94.75; alterations to building, $130; cleaning office, $24; postage, $60; commission, etc. on money orders, $6.62	9,787 72
Officers at outports: Port Nelson, H. Campbell, 12 m. to Dec. 31, 1922, $240; York Factory, C. Harding, $200, V. Clifton to Nov. 30 at $120, $80	520 00
Postmasters' commission on collections: Manitou, $3.26; Piney, $5.93	9 19
	385,936 54
Less—Bonus charged to Vote 563, $37,851.04; allowance for uniforms charged to Miscellaneous Customs, $2,737.50	40,588 54
Net expenditure, Salaries and Contingencies, Manitoba	345,348 00

Customs and Excise: Salaries and Contingencies, Saskatchewan
Douanes et Accise: Appointements et dépense casuelle, Saskatchewan

(Unless otherwise noted, all salaries and bonuses cover the period of 12 months to March 31, 1923)
(A moins qu'autrement indiqué, tous les appointements et bonis couvrent la période de 12 mois au 31 mars 1923)

Moose Jaw ($58,028.69)

	$ cts.
J. McAllister, collector, grade 3, $2,520; T. S. Price, appraiser, $2,280, bonus, $60; G. A. Stevens, cashier, $1,920, bonus, $63; senior clerks: H. J. Gabb, $2,040, bonus, $60; D. A. Goudie, $1,560, arrears, $229.67, bonus, $201.96, arrears, $35.78; computing clerks: S. M. Crowe, $1,920, bonus, $63; T. W. McPhail, $1,920, bonus, $63; W. A. Neal, express and postal computing clerk, 9 m. at $1,560, 3 m. at $1,620, $1,575, bonus, $191.97; examiners: J. A. Dickson, $1,320, overtime, $35.30; H. Horseman, $1,320, bonus, $279, overtime, $169.20, allowance for uniforms, $75; R. A. Williamson, $1,440, less half pay 30 d. Mar., $1,381.93, bonus, $250.48, overtime, $78; clerk-stenographers: A. B. Stroud (senior), $1,680, bonus, $107.82; Miss D. Dand, $960, bonus, $83.25; T. G. Loveridge, $960, bonus, $83.25, overtime, $19.20	25,505 81
Clerks: M. W. Ashworth, $1,320, bonus, $279, overtime, $40; W. Campbell, $1,440, bonus, $261; J. P. Cleghorn, $1,260, bonus, $297; W. H. Davidson, $1,440; L. H. Hall, $1,320, bonus, $279; A. T. Titcomb, $960, bonus, $315, overtime, $25.10	9,236 10
Board and travel, G. W. Hone, $36.90 (salary at Shaunavon): caretaking, $58.50; cartage, $301.60; legal expenses, Ross and Graham, $27.78; light, $10.20; office rent, $875; commission on sale of excise stamps, $415.49; postage, $560; repairs to typewriters, $25.05; street cars, $20; telephone rent, $127.55; moving telephones, $14; telephone tolls and telegrams, $170.47; towel supply, $36; petty expenses, $16.90	2,695 44
Big Muddy: H. S. Manhard, sub-collector to Oct. 31 at $900 (April, leave without pay) $450, bonus, $31.50, allowance for uniform, $37.50 (retired); T. E. Fisher, acting sub-collector, April at $900, $75; F. J. Braund, sub-collector, from Nov. 1 at $900, $375, overtime, $80, allowance for uniform, $37.50; cartage, $10; cleaning office, $14.50; coal, $122.50; postage, $10; petty expenses, $18.90	1,262 40
East Poplar River: C. R. Day, enforcement officer, $1,200, less 10 d. Feb., $1,164.29, bonus, $270.69, overtime, $261.10, allowance for uniforms, $75; Mrs. C. R. Day, acting officer, 10 d. Feb. at $1,200, $35.71; coal, $156; duty and freight on coal, $66.36; painting and repairs to Customs building, $145; stove, $42.50; petty expenses, $10.65	2,227 30
Carried forward	40,927 05

	$ cts.
Customs and Excise: Salaries and Contingencies, Saskatchewan—Continued **Douanes et Accise: Appointements et dépense casuelle, Saskatchewan**—Suite	
Brought forward.	40,927 05
Moose Jaw—Concluded.	
Gull Lake: E. A. Fowlie, sub-collector, grade 1, $1,440, bonus, $261; office rent, $240; commission on sale of excise stamps, $7.71; postage, $5	1,953 71
Maple Creek: W. G. Roch, sub-collector, grade 1, $1,500, bonus, $261, allowance for uniforms, $75; board and travel, J. A. Dickson, $75.35 (salary at port); clean ng office, $60; commission on sale of excise stamps, $2.99; postage, $40; telephone rent, $35; petty expenses, $3.05	2,052 39
Shaunavon: G. W. Hone, enforcement officer, from Jan. 17 at $960, $198.71, bonus, $65.20.	263 91
Swift Current: J. Banks, sub-collector, grade 2, $1,800, bonus, $119; C. G. Kenny, clerk, $1,320, allowance for uniforms, $37.50; A. W. McIntosh, examiner, to Sept. 30 at $1,020, $510, bonus, $157.50, allowance for uniforms, $75 (services dispensed with); cartage of p.o. parcels, $162; janitor service, $96; light, $23.31; commission on sale of excise stamps, $24.66; office rent, $720; postage and p.o. box, $66; telephone rent, $41	5,151 97
West Poplar River: D. McIntosh, sub-collector, $1,100, bonus, $297, overtime, $180.70, allowance for uniform, $37.50; cartage of mail, $104; coal, $100; postage, $15; royalite oil, $14.20; wood, $30; petty expenses, $14.25	1,892 65
Weyburn: J. G. Jarrett, sub-collector, grade 1, $1,600, bonus, $162; N. W. Gr ffiths, examiner, $1,150, bonus, $72; board and travel, W. H. Davidson, $880, J. A. Dickson, $85.15 (salaries at port); commission on sale of excise stamps, $24.72; legal services, Black, Hilliar and Goetz, $45.34; postage, $60; telephone rent, $41; petty expenses, $10.30	4,130 51
Willow Creek: D. P. Mackenzie, sub-collector, 3 m. at $1,150, 2 m. to Aug. 31 at $1,020, $457.49, overtime, $133, allowance for uniform, $37.50 (serv ces dispensed with); E. J. Peachey, sub-collector, from Feb. 7 at $1,020, $151.79, bonus, $44.20, overtime, $47; A. B. Stroud, board and travel, $287.15, overtime, $147 (salary at port); cartage of mail, $138; coal, $172.50; postage, etc., $20.72; repairs to flag pole, $12; petty expenses, $8.15	1,656 50
North Portal ($18,928.15)	
C. P. Wright, collector, grade 2, $2,160 less, Jan. 11 to Mar. 18 (suspended), $1,753.55, overpaid 20c. (to be refunded to Casual Revenue in 1923-24), bonus, $48.71, overtime, $494.80, allowance for uniforms, $75; T. Jarrott, senior clerk, $1,920, less Jan. 11 to Mar. 18 (suspended), $1,558.71, bonus, $51.15, overtime, $494, allowance for uniforms, $75; examiners: H. M. Chadwick, $1,500, bonus, $261, overtime, $603.40, allowance for uniforms, $75; N. R. Harris, $1,260, overtime, $606, allowance for uniforms, $75; P. Neilson, $1,320, bonus, $222.43, overtime, $601.40, allowance for uniforms, $75; J. S. Errington, overtime, $85.40 (salary under Inspection)	11,235 75
Board and travel: G. A. Thomson. relieving, $39.50, overtime, $44.20; M. J. Roche, relieving, $225 (salaries paid at Estevan); caretaking, $347.25; coal, $185.58; express, $31.60; light, $23.60; office rent, $133; commission on sale of excise stamps, 43c.; postage, $250; telephone rent, $42; telephone tolls and telegrams, $30.33; petty expenses, $25.50	1,377 99
Estevan: M. J. Roche, sub-collector, grade 1, $1,500, overtime, $190.80, allowance for uniforms, $75, board and travel, $3.05; G. A. Thomson, examiner, $1,140, bonus, $315, allowance for uniforms, $75; board, etc., C. P. Wright, $2.70 (salary at port); commission on sale of excise stamps, $13.50; postage, $70; telephone rent, $38; telephone tolls and telegrams, $44.15; petty expenses, $19.40	3,486 60
Marienthal: W. H. Yardley, sub-collector, $1,400 less 3½ d. Nov., $1,386.39, bonus, $160.43, overtime, $617, allowance for uniforms, $75; board and travel, N. R. Harris, $62.50 (salary at port); caretaking, $60; coal, etc., $189.49; office rent, $240; postage, $15; telephone rent, $22	2,827 81
Carried forward.	76,956 84

	$ cts.
Customs and Excise: Salaries and Contingencies, Saskatchewan—Continued **Douanes et Accise: Appointements et dépense casuelle, Saskatchewan**—Suite	
Brought forward	76,956 84
Prince Albert ($14,904.23)	
W. H. Beale, collector, grade 1, $1,700, bonus, $150; clerks: E. C. Costerd, $960, bonus, $315, overtime, $16, allowance for uniforms, $75; R. J. Jones, $1,500, bonus, $261; G. W. Pickering, $1,440, bonus, $261; A. R. Smith, $1,500, bonus, $261, overtime, $1; express, $151.41; light, $13.08; office rent, $1,200; commission on sale of excise stamps, $214.55; postage, $210; telephone rent, $91; telephone tolls, etc., $14.47; petty expenses, $12.50	10,347 01
Humboldt: F. Fincham, sub-collector, grade 1, $1,440, bonus, $261, allowance for uniforms, $75; commission on sale of excise stamps, $5.20; postage and p.o. box, $33	1,814 20
Melfort: G. D. Weaver, sub-collector, $960, bonus, $315; commission on sale of excise stamps, $19.52; postage and p.o. box, $33	1,327 52
Rosthern: E. S. Hodson, sub-collector, $840, bonus, $315; commission on sale of excise stamps, $10.50; office rent, $240; postage, $10	1,415 50
Regina ($55,340.64)	
J. H. Spooner, collector, grade 4, $3,000; C. L. Bendeler, appraiser, 3 m. at $2,040, 9 m. at $2,160, $2,130, bonus, $60; G. B. Shaw, chief clerk, $2,280, bonus, $60; senior clerks: J. S. Hornibrook, $2,040, bonus, $60, overtime, $3.60; W. Wirth, $1,920, bonus, $63; computing clerks: J. Cromb, $1,920, bonus, $63; A. J. McAvoy, $1,920, bonus, $63; M. O'Connell, gauger, $1,920, bonus, $63; A. Hubbard, cashier, 3 m. at $1,680, 9 m. at $1,800, $1,770; F. Munro, express and postal computing clerk, $1,440, bonus, $261, overtime, $4.80; clerk-stenographers: Mrs. B. A. Frost, to June 20 at $960, $213.34, bonus, $70 (resigned); G. K. Lapthorne, from Feb. 13 at $960, $125.71, bonus, $10.89; E. Cheesman, truckman, 9 m. at $1,020, 3 m. at $1,080, $1,035, bonus, $315; R. Cochlan, enforcement officer, International Boundary, from Dec. 1 at $960, $320, bonus, $105	23,236 34
Clerks: J. Horn, $1,380, bonus, $279; J. S. Hunt, $1,500, bonus, $261; N. E. Radway, to May 9 at $1,440, $154.84, bonus, $28.06; A. H. Ritchie, 3 m. at $1,440, 9 m. at $1,500, $1,485, overtime, $5.60; P. E. Urry, $960, bonus, $83.25; J. Wilson, $1,440, bonus, $261, overtime, $8.80	7,846 55
Examiners: V. Howell (senior), $1,680, bonus, $150; J. Blake, $960, bonus, $83.25, overtime, $8.50, allowance for uniform, $37.50; G. M. Eley, $1,020, bonus, $315; F. Monk, $1,440, bonus, $261, overtime, $158.50, allowance for uniforms, $75; J. D. Paterson, 6 m. at $1,380, 6 m. at $1,440, $1,410; J. S. Thompson, $1,320, bonus, $279; J. C. Wilkie, $960, bonus, $313.71; B. Zurif, $1,440, bonus, $261, overtime, $2.50, allowance for uniforms, $75	12,249 96
Cartage: Canada Transport Co., $9; Regina Cartage Co., Ltd., $374.95; A. B. Russell, $682.90; cartage of mail, $73.50; legal expenses, Blain and Anderson, $115.05, McNiven, Fraser and Fyffe, $12; commission on sale of excise stamps, $612.44; postage, $660; storage of unclaimed goods, $144.50; street cars, $90; telephone rent, $273; telephone tolls and telegrams, $33.17; petty expenses, $37.38	3,117 89
Moosomin: A. Nelson, sub-collector, $1,020, bonus, $315; coal, $44.40; office rent, $360; commission on sale of excise stamps, $1.20; postage, $30; petty expenses, $7.20	1,777 80
Northgate: F. H. Lees, sub-collector, grade 1, $1,440, bonus, $162, overtime, $267.20, allowance for uniforms, $75; P. E. Urry, board and travel, $49.90, overtime, $58.80 (salary at port); charges on remittances, $11.04; coal, $90.30; postage, etc., $40.43; petty expenses, $12.70	2,207 37
Yorkton: P. Dallin, sub-collector, grade 1, $1,500, bonus, $261; examiners: H. J. Brown, $1,150, bonus, $315; J. W. Burrow, 3 m. at $960, 9 m. at $1,020, $1,005, bonus, $315, allowance for uniforms, $75; commission on sale of excise stamps, $23.28; postage and p.o. box, $74.78; telephone rent, $38	4,757 06
Postmasters' commission on collections: Arcola, $23.28; Broadview, $5.73; Fort Qu'Appelle, $43.34; Grenfell, $12.80; Indian Head, $26.31; Qu'Appelle, $13.11; Wapella, $6.11; Wolseley, $16.99	147 67
Carried forward	147,201 71

Customs and Excise: Salaries and Contingencies, Saskatchewan—Concluded Douanes et Accise: Appointements et dépense casuelle, Saskatchewan—Fin	$ cts.
Brought forward	147,201 71
Saskatoon ($41,997.22)	
A. Sproatt, collector, grade 3, $2,600, travel, $11.25; R. Foster, senior clerk, $2,040; E. Eggleston, appraiser, $1,920, bonus, $63; B. L. Winfield, asst. appraiser, $1,920, bonus, $63; W. P. Diefenbaker, gauger, $1,920, bonus, $63; J. A. Adam, computing clerk, $1,920; B. K. Horne, cashier, $1,920, bonus, $63; J. H. Anderson, sub-collector, excise, grade 2, $1,560, less half pay 8 d. Mar., $1,543.22, bonus, $199.80; W. Spice, truckman, $1,260, bonus, $297	17,803 27
Clerks: L. Bowley, 6 m. at $960, 6 m. at $1,020, $990, bonus, $83.25, overtime, $6.60; J. H. Bridgman, 9 m. at $960, 3 m. at $1,020, $975, bonus, $190.98; P. J. Carey, 3 m. at $960, 9 m. at $1,020, less 10 d. Dec. and 4 d. Jan., $966.61, bonus, $80.03; P. B. Edwards, $1,440, bonus, $261, overtime, $7.20; W. A. Gardiner, $1,440, bonus, $261; E. B. Hyatt, $1,500, bonus, $261, allowance for uniforms, $75; J. MacDougall, April 1 to July 2 at $1,380, July 3 to Mar. 31 at $1,440, less 2 d. April, $1,416.99; C. A. Perry, 3 m. at $1,560, 9 m. at $1,680, $1,650, bonus, $162.99	11,767 65
Examiners: J. D. Benoit (senior), $1,680, bonus, $150, overtime, $19.40, allowance for uniforms, $75; B. A. Anderson, $1,260, bonus, $297; W. N. Howell, $1,440, bonus, $261; W. H. Thornton, 9 m. at $1,020, 3 m. at $1,080, $1,035, bonus, $315	6,532 40
Cartage, $443.90; electrical supplies, $21; hardware, $12.80; janitor service, $180; laundry, $93; legal expenses, Cruise, Robinson, and Doraty, $226.53, Gilchrist, Hogarth and Estey, $88.06, C. G. Locke, $48.16; commission on sale of excise stamps, $390.47; postage, $362.24; J. M. Danis, removal expenses from North Battleford, $370.75; repairs, $15.65; street cars, $120; supplies for cleaning, $33.73; telephone rent, $240; telephone tolls and telegrams, $46.43; petty expenses, $28.73	2,721 45
North Battleford: W. P. Cullen, sub-collector, grade 1, 9 m. at $1,260, 3 m. at $1,320, $1,275, bonus, $292.50; A. C. Atkey, examiner, from July 12 at $960, $691.61, bonus, $226.94, allowance for uniform, $37.50; board and travel, J. MacDougall, $523.60 (salary at port); commission on sale of excise stamps, $43.48; postage, $50; telephone rent, $19; petty expenses, $12.82	3,172 45
	189,198 93
Less—Bonus charged to Vote 563, $16,640.97; allowance for uniforms, charged to Miscellaneous Customs, $1,762.50	18,403 47
Net expenditure, Salaries and Contingencies, Saskatchewan	170,795 46

Customs and Excise: Salaries and Contingencies, Alberta
Douanes et Accise: Appointements et dépense casuelle, Alberta

(Unless otherwise noted, all salaries and bonuses cover the period of 12 months to March 31, 1923)
(A moins qu'autrement indiqué, tous les appointements et bonis couvrent la période de 12 mois au 31 mars 1923)

Calgary ($85,648.55)	
T. F. English, collector, grade 4, $3,000; appraisers: T. M. Allen, $2,280, bonus, $60; E. H. Crick, $2,040, bonus, $60; A. R. Dauncey, $2,520; J. L. Olivier, assistant appraiser, $2,040, bonus, $60; P. G. Close, superintendent of examiners, $2,400, less half pay Oct. 8 to Feb. 28, $1,922.58; F. D. Patterson, chief clerk, $2,280, bonus, $60, board and travel, $205.75; senior clerks: J. W. Hancox, $1,920, bonus, $63; C. K. McDonald, $1,560, bonus, $202; computing clerks: G. E. McLaren, $1,920, bonus, $63; G. A. Walker, $1,920, bonus, $63; J. A. Willson, $1,920, bonus, $63; J. C. McDougall, account clerk, $1,740, bonus, $150; E. E. Rickard, cashier, $1,920, bonus, $63; B. Fisher, express and postal cashier, $1,740, bonus, $150; express and postal computing clerks: D. R. Bell, $1,440, bonus, $261, overtime, $24.30; L. Hatch, $1,440, bonus, $261; J. A. Summers, $1,440, bonus, $261; J. J. Lewis, warehouse keeper, $1,440, bonus, $261; truckmen: W. Gostick, $1,260, bonus, $297, travel, $4.75; A. McDonald, $1,140, bonus, $315; A. C. Knott, messenger, $600, bonus, $56.25	42,486 63
Carried forward	42,486 63

Customs and Excise: Salaries and Contingencies, Alberta—Continued **Douanes et Accise: Appointements et dépense casuelle, Alberta**—Suite	$ cts.
Brought forward	42,486 63
Calgary—Concluded.	
Clerks: R. P. Brown, clerk, $1,700, bonus, $150; J. M. Donaldson, 6 m. at $1,260, 6 m. at $1,320, $1,290, bonus, $288, overtime, $19; G. R. Ellis, $1,500 less 14 d. Jan. (suspended), $1,443.55, bonus, $251.18; D. Fraser, 9 m. at $960, 3 m. at $1,020, $975, bonus, $315; M. W. Gill, $1,500, bonus, $261; J. A. Guilfoyle, to June 15 at $1,320, less 1 d. April and 2 d. May, $264.23, bonus, $55.86 (resigned); J. F. Hunter, $1,500, bonus, $261; P. C. Shaw, $1,500, less half pay, 1 d. July, 8½ d. Sept. and 1 d. Nov., $1,478.19, bonus, $257.21	12,009 22
Examiners: C. H. Ross (senior), $1,680, bonus, $150; J. G. Bourne, $960 less 7 d. Mar., $941.94, bonus, $309.07; A. J. Bradley, $1,440, bonus, $261; J. Dalgetty, $1,320, bonus, $279, overtime, $15.60; W. J. Elliott, $1,500, bonus, $261; W. G. Greig, $1,500, bonus, $261; R. M. Grierson, $960 less June 5d., July 12½ d., Aug. 1 to Dec. 17, $550.54, overpaid 43c. (to be adjusted in 1923-24), bonus, $180.64; S. R. Keeling, 6 m. at $1,440, 6 m. at $1,500, $1,470; J. J. McDonald, $1,260, bonus, $297; D. B. Redman, $1,320, less half pay 1 d. June, $1,318.17, bonus, $278.61; D. H. Richards, $1,260, less 1 d. Oct., $1,256.61; G. A. Richmond, 3 m. at $1,260, 9 m. at $1,320, $1,305, bonus, $283.50, travel, $3.35; P. Taylor, $1,320, bonus, $279, overtime, $298.50, allowance for uniforms, $75; A. Walkling, 6 m. at $1,200, 6 m. at $1,260, $1,230, bonus, $30	21,354 96
Clerk-stenographers: Miss R. Buckley, 4 m. to July 31 at $960, $320, bonus, $27.72 (services terminated); H. J. Parker, from Dec. 4 at $960, $312.26, bonus, $102.46; Miss M. A. Postlethwaite, $1,260, bonus, $297	2,319 44
Cartage, Pacific Cartage Co., $1,390.65; cartage of mail, etc., $540.50; express, $233.34; laundry, $21.60; legal expenses, J. T. Costigan, $10.30; commission on sale of excise stamps, $1.041.40; postage, $441; repairs to typewriters, etc., $35.40; street cars, $95; telephone rent, $221.25; telephone tolls and telegrams, $68.68; petty expenses, $14.25	4,113 37
Banff: commission on collections, $113.30; commission on sale of excise stamps, $3.01; postage, $4; G. A. Richmond, travel, $3.35, allowance for uniform, $37.50 (salary at port)	161 16
Lake Louise: postage $2; W. Gostick, travel, $4.75 (salary at port), allowance for uniform, $37.50	44 25
Red Deer: D. G. Horne, sub-collector, grade 1, $1,500, bonus, $261; examiners: G. N. Finn, from Nov. 15 at $960, $362.67, bonus, $31.41; C. L. Greenham, to Sept. 30 at $1,200, $600, bonus, $148.50, allowance for uniform, $37.50 (resigned); board and travel, W. J. Elliott, $74.90 (salary at port); commission on sale of excise stamps, $15.25; postage, $37; telephone rent, $45; telephone tolls, $1	3,114 23
Postmasters' commission on collections: Canmore, $14.04; Claresholm, $31.25	45 29
Edmonton ($79,045.57)	
J. W. Shera, collector, grade 4, $3,000; W. V. Hessey, deputy collector, excise, $1,700, bonus, $150; appraisers: G. W. Elliott, $2,520; T. A. Smart, $2,520; C. W. Coppock, asst. appraiser, $1,920, bonus, $63, overtime, $143; E. Huntley, superintendent of examiners, $2,280, bonus, $60; A. H. Elliott, chief clerk, $2,280, bonus, $60; senior clerks: J. W. Duke, $2,040, bonus, $60; J. Rea, $1,920, bonus, $63; computing clerks: A. Carmichael, $1,920, bonus, $63; A. F. Murray, $1,800, bonus, $119; L. A. Kanouse, senior account clerk, to July 31 at $2,040, $680, bonus, $20 (transferred to Inspection); W. Parish, gauger, $1,920, bonus, $63; J. H. Simpson, cashier, $1,920, bonus, $63; L. O. Lamoureux, warehouse keeper, $1,620, bonus, $162; truckmen; J. H. McKibbon, $1,260, bonus, $297, overtime, $7.20, allowance for uniform, $37.50, travel, etc., $24.70; W. P. O'Donnell, $1,020, bonus, $83.25; G. H. Wharton, messenger-clerk, $900, bonus, $315; W. B. Gray, sub-collector, Stettler, $500	35,573 65
Express and postal computing clerks: A. Armstrong, $1,680, bonus, $153.91; P. E. Dennison, $1,680 (senior clerk from Oct. 1); R. McDermott, $1,680, bonus, $150; W. Neale, $1,440, bonus, $261	7,044 91
Carried forward	128,267 11

	$ cts.
Customs and Excise: Salaries and Contingencies, Alberta—Continued **Douanes et Accise: Appointements et dépense casuelle, Alberta**—Suite	
Brought forward.	128,267 11
Edmonton—Concluded.	
Clerks: W. L. Brown, 9 m. at $1,080, 3 m. at $1,140, $1,095, bonus, $72; J. Carmichael, $1,500, less 8 d. Aug., $1,467.74, bonus, $255.39; G. Edgecombe, $1,500, bonus, $261; J. E. Lee, April 1 and 2 at $1,680, April 3 to Mar. 31 at $1,800, $1,799.33, less 65c. short paid (to be adjusted in 1923-24), arrears, 65c., bonus, $119; J. MacKenzie, $1,500, less half pay 30 d. April and 7 d. June, $1,422.92, bonus, $3.63; R. B. Stevenson, $960, bonus, $315, overtime, $4.50	9,275 51
Examiners: J. H. Armstrong, $1,440, less 2 d. April and 11 d. May, $1,389.42, bonus, $251.83; J. Chorley, April 1 to 13 at $1,140, April 14 to June 30 at $1,200, $297.83, bonus, $74.25 (deceased); E. Fidler, $1,260, bonus, $297; W. J. Irwin, $1,440, less Oct. 16 to Nov. 19 (leave without pay), $1,302.07, bonus, $236, overtime, $179, allowance for uniform, $37.50; F. Jacques, $1,440, bonus, $261, overtime, $196.40, allowance for uniform, $37.50; A. A. Johnston, $1,440, bonus, $261; A. O. Nelson, 9 m. at $960, 3 m. at $1,020, $975, bonus, $83.25; T. C. Sims, $1,500, bonus, $261	11,780 05
Cartage, F. Hardy Cartage and Storage Co., $1,148.45; ice, $26; legal expenses, J. A. Clark and Co., $15.50, C. E. Gariepy, $20, W. J. A. Mustard, $48.70; commission on sale of excise stamps, $561.51; postage, $490; repairs to typewriter, $14; street cars, $144; telephone rent, $438.60; telephone tolls and telegrams, $35.06; towel supply, $36; petty expenses, $10.55	2,988 37
Camrose: board and travel, W. V. Hessey, $778.25; cartage of mail, $35; coal, $16.68; office rent, $175; commission on sale of excise stamps, $6.52; postage, $46; petty expenses, $10.10	1,067 55
Edson: J. Leyden, sub-collector, grade 1, $1,500, bonus, $261; board and travel, P. E. Dennison, $67.95 (salary at port); cleaning office, $24; coal, $29.40; office rent, $180; commission on sale of excise stamps, $1.40; postage, $54; wood, $13.50; petty expenses, $7.80	2,139 05
Vegreville: J. S. Reid, sub-collector, grade 1, $1,500, bonus, $261; board and travel, P. E. Dennison, $60.10 (salary at port); cartage of mail, $60; coal, $42; office rent, $360; commission on sale of excise stamps, $24.82; postage, $30; petty expenses, $15.50	2,353 42
Vermilion: W. E. Sutton, sub-collector, $900; board and travel, G. Edgecombe, $76.40 (salary at port); cartage of mail, $9.75; office rent, $300; commission on sale of excise stamps, $9; postage, $34	1,329 15
Wainwright: H. W. Crampton, sub-collector, grade 1, $1,440, bonus, $261; coal, $15.35; office rent, $240; commission on sale of excise stamps, $7.99; postage, $30; petty expenses, $4.60	1,998 94
Wetaskiwin: T. C. Rubbra, sub-collector, grade 1, $1,500, bonus, $261; Q. L. Carsell, examiner, $1,140, bonus, $315; commission on sale of excise stamps, $24.39; postage, $96; repairs to automobile, $47.55; telephone rent, $48; petty expenses, $14.15	3,446 09
Postmaster's commission on collections at Grande-Prairie	48 88
Lethbridge ($27,318.47)	
W. G. Gibbons, collector, $1,920, less 14 d. Aug., $1,847.74 (leave without pay); W. B. Burnett, cashier, April 1 to 6 at $1,800, April 7 to Mar. 31 at $1,920, less 4 d. Feb., $1,895.14, bonus, $62.25; computing clerks: W. F. Vellacott, 2 m. to Mar. 31, at $1,560, $260, bonus, $10; R. W. Weiler, 9 m. at $1,560, 3 m. at $1,680, $1,590 (promoted to assistant appraiser, Oct. 1), bonus, $159; C. Westley, clerk, $1,200, bonus, $297, allowance for uniforms, $75; C. T. Wood, sub-collector, grade 1, excise, $1,320, bonus, $279	8,995 13
Board and travel: J. G. Fawcett, $523.85 (salary paid at Medicine Hat); J. J. MacDonald, $5.95 (salary paid at Calgary); R. W. Weiler, $11.30, C. T. Wood, $100.10; commission on sale of excise stamps, $187.04; cartage, $64.60; ice, $10.50; legal expenses, S. J. Shepherd, $2.50; postage, $147; p. o. box, $12; street cars, $84; telephone rent, $66; telephone tolls and telegrams, $51.91; petty expenses, $8	1,274 75
Carried forward.	174,964 00

	$ cts.
Customs and Excise: Salaries and Contingencies, Alberta—Concluded **Douanes et Accise: Appointements et dépense casuelle, Alberta**—Fin	
Brought forward	174,964 00
Lethbridge—Concluded.	
Blairmore: H. H. Griesbach, sub-collector, grade 1, $1,500, bonus, $261, allowance for uniforms, $75, board and travel, $17.55; W. Vellacott, board and travel, $49.85 (salary paid at Macleod); commission on sale of excise stamps, $18.37; cartage of mail, $60; cleaning office, $51; coal, $30.60; light, $14.40; office rent, $200; postage, $60; telephone rent, $38.25; telephone tolls, $23.95; petty expenses, $11	2,410 97
Cardston: J. F. Parrish, sub-collector, grade 1, $1,500, bonus, $150, board and travel, $4.15; commission on sale of excise stamps, $6.31; office rent, $360; postage and p. o. box, $40	2,060 46
Coutts: R. M. Dickinson, sub-collector, grade 2, $1,560, overtime, $225.80; examiners: Wm. Bond, $960, bonus, $315, overtime, $390.10, allowance for uniforms, $75, board, etc., $2.75; J. Stafford, $960, bonus, $315, overtime, $278.30, allowance for uniforms, $75; J. G. Fawcett, board and travel, $181.65, overtime, $60 (salary paid at Medicine Hat); cleaning office, $44; coal, 7 tons, $71.75; postage, $92; telephone rent, $30; telephone tolls, $30.15	5,666 50
Macleod: H. L. J. Watchorn, sub-collector, grade 1, $1,500, bonus, $261, board and travel, $86.80; W. F. Vellacott, examiner, to Jan. 31 at $1,150, $958.30, bonus, $50 (transferred to Lethbridge, Feb. 1), allowance for uniforms, $75, board and travel, $3.70; commission on sale of excise stamps, $2.96; cartage of mail, $60; cleaning office, $20; postage, $62; telephone rent, $45.50; telephone tolls, $12.60; petty expenses, $10.85	3,148 71
Pinhorn: E. B. Judson, acting sub-collector, $900, bonus, $72, board and travel, $46; J. J. MacDonald, board and travel, $58.65 (salary paid at Calgary); coal, $110; keep of horse, $365; postage, $12	1,563 65
Twin Lakes: S. A. Harris, sub-collector, $1,020, bonus, $297, overtime, $326.30, allowance for uniforms, $75; cartage of mail, $120; coal, 10 tons, $157.50; coal oil, $11; hire of horse, $120; mantle lamp, $15; painting and erecting sign, $18.25; postage, $18; telephone rent, $14; petty expenses, $6.25	2,198 30
Medicine Hat ($16,913.61)	
W. G. Niblock, collector, grade 2, $2,160, bonus, $60; senior clerks: J. G. Fawcett, $1,920, bonus, $63; P. D. Stone, $2,040, bonus, $60; N. M. Conner, cashier and computing clerk, $1,680, bonus, $150; clerks: J. H. Bannan, 6 m. at $1,380, 6 m. at $1,440, $1,410, bonus, $270; L. A. MacLean, $1,320, bonus, $279; S. D. Raymond, $1,600; W. E. Lydeard, examiner, $1,260, bonus, $297, allowance for uniforms, $75; commission on sale of excise stamps, $66.38; cartage, $96.60; postage and p. o. box, $96; telephone rent, $63	14,965 98
Burdett: A. Kerkham, sub-collector, 3 m. at $1,380, 9 m. at $1,440, $1,425, bonus, $265.50; commission on sale of excise stamps, $3.23; cleaning office, $48; coal, $51.50; office rent, $120; postage, $31.50; petty expenses, $2.90	1,947 63
	208,926 20
Less—Bonus charged to Vote 563, $18,635.67; allowance for uniforms, charged to Miscellaneous Customs, $825	19,460 67
Net expenditure, Salaries and Contingencies, Alberta	189,465 53

Customs and Excise: Salaries and Contingencies, British Columbia Douanes et Accise: Appointements et dépense casuelle, Colombie-Britannique	$ cts.
(Unless otherwise noted, all salaries and bonuses cover the period of 12 months to March 31, 1923) (A moins qu'autrement indiqué, tous les appointements et bonis couvrent la période de 12 mois au 31 mars 1923)	
Abbotsford ($17,606.71)	
A. C. Salt, collector, grade 1, 3 m. at $1,560, 9 m. at $1,680, $1,650, bonus, $162.99; examiners: R. H. Eby, $1,380, bonus, $279, overtime, $95.20, allowance for uniform, $37.50; R. J. Shortreed, $1,500, less half pay, 1 d. June and 21 d. Sept., $1,454.17, bonus, $253.03, overtime, $67.70, allowance for uniforms, $75; H. F. Thorn, 3 m. at $960, 9 m. at $1,020, $1,005, bonus, $315, overtime, $56.30, allowance for uniforms, $75; S. J. Bates, overtime, $18.50 (salary paid at Huntingdon)	6,924 39
Board and travel: R. H. Eby, $4.80; H. F. Thorn, $11.20; commission on sale of excise stamps, $18.80; cleaning office, $34.70; postage, $91; telephone rent, $24; telephone tolls and telegrams, $34.53	219 03
Aldergrove: S. Campbell, $1,200, bonus, $279, overtime, $572.60, allowance for uniforms, $75; H. E. Beetlestone, enforcement officer, $1,200, bonus, $279, overtime, $601, allowance for uniforms, $75; board and travel, H. F. Thorn, $2.40 (salary paid at port); light, $96; stove, $25; telephone rent, $41.70; wood, $45	4,491 70
Huntingdon: examiners: W. L. Blatchford (senior), $1,680, bonus, $150, overtime, $338.50, allowance for uniforms, $75; S. J. Bates, $1,200, bonus, $297, overtime, $97.40, allowance for uniforms, $75; Thos. Kirkby, $1,200, bonus, $297, overtime, $373.90, allowance for uniforms, $75; H. F. Thorn, relieving, board and travel, $23.40, overtime, $35.40 (salary paid at port); alterations to Customs House, $10; cleaning office, $1.75; postage, $18; telephone rent, $24	5,971 35
Cranbrook ($11,607.72)	
H. White, collector, grade 1, $1,700, bonus, $150, travel, $4.60; examiners: W. G. Morton, $1,500, less 1 d. July, $1,495.97, bonus, $260.30; E. A. Powers, from Mar. 6, at $960, $67.10; board and travel, J. G. Bunyan, $179.30 (salary paid at Nelson); commission on sale of excise stamps, $19.85; postage, $74; telephone rent, $48; petty expenses, $14.42	4,013 54
Kingsgate: A. J. Chisholm, sub-collector, grade 1, $1,440, bonus, $69, overtime, $388.20, allowance for uniforms, $75; examiners: P. C. Coe, $1,200, bonus, $297, overtime, $399.30, allowance for uniforms, $75; H. R. Graham, $1,150, bonus, $315, overtime, $392.80, allowance for uniforms, $75; cleaning office, $60; commission on money orders, $10; office rent, $158; postage, etc., $137	6,241 30
Rykerts: J. C. Rykert, sub-collector, 8 m. at $1,200, Dec. 1 to Mar. 31, at $600, $1,000 (employed as temporary officer after his resignation, Dec. 1), allowance for uniforms, $75; office rent, heat and light, $144; postage, $3; telephone rent, $60	1,282 00
Postmasters' commission on collections: Athalmer, $37.99; Creston, $26.53; Fort Steele, $6.36	70 88
Fernie ($14,906.11)	
W. H. Gates, collector, grade 2, $1,800, bonus, $118.92; R. H. Brown, sub-collector, excise, grade 1, $1,260, bonus, $297; M. F. Robichaud, clerk, 3 m. at $1,260, 9 m. at $1,320, $1,305, overtime, $62.50; commission on sale of excise stamps, $21.66; postage, $61; paint, etc., $61; telephone rent, $48.60; telephone tolls and telegrams, $14.12; petty expenses, $18.50	5,068 30
Flathead: Wm. Roberts, enforcement officer, $1,140, bonus, $261, living allowance, $300; postage, $10; wood, $25	1,736 00
Michel: F. Warwick, sub-collector, grade 1, $1,260, bonus, $297; board and travel, M. F. Robichaud, $54.30 (salary paid at port); postage, $42	1,653 30
Newgate: J. A. MacDonald, sub-collector, grade 1, $1,500, bonus, $150, overtime, $480.30, allowance for uniforms, $75; W. M. Young, enforcement officer, $1,080, bonus, $315, overtime, $466.20, allowance for uniforms, $75; board and travel, M. F. Robichaud, $115.90 (salary paid at port); office rent, $480; postage, etc., $49.61	4,787 01
Carried forward	42,458 80

Customs and Excise: Salaries and Contingencies, British Columbia—Continued Douanes et Accise: Appointements et dépense casuelle, Colombie-Britannique —Suite	$ cts.
Brought forward	42,458 80
Fernie—Concluded.	
Roosville: H. H. Hyde, enforcement officer, $900, bonus, $315, overtime, $357, allowance for uniforms, $75; L. G. Skene, enforcement officer, Nov. 15 to 18, at $900, $10; petty expenses, $4.50	1,661 50
Grand Forks ($8,461.45)	
R. R. Gilpin, collector, grade 1, $2,000, bonus, $60, overtime, $2.50; W. J. Cook, examiner, $1,440, less 5 d. June, $1,420, bonus, $208.98, overtime, $94.70, allowance for uniforms, $75; commission on sale of excise stamps, $6.82; postage, $41.40; telegrams, $11.39; petty expenses, $6.20	3,926 99
Carson: J. A. Stewart, sub-collector, grade 1, $1,100, bonus, $297, overtime, $531, allowance for uniforms, $75; P. R. McDonald, board and travel, $53.16, overtime, $46.80 (salary paid at Rossland); postage, $6	2,108 96
Cascade City: A. Cameron, sub-collector, grade 1, $1,500, bonus, $162, overtime, $537, allowance for uniforms, $75; P. R. McDonald, relieving, board and lodging, $55, overtime, $39.30 (salary paid at Rossland); postage, $15.50; sign, $26.70; petty expenses, $15	2,425 50
Greenwood ($7,581.53)	
H. McCutcheon, collector, $1,600, bonus, $162; postage and p.o. box, $47.50, telephone rent, $54	1,863 50
Bridesville: A. F. Eddy, sub-collector, $1,000, bonus, $72, overtime, $126.50, allowance for uniforms, $75; postage, $24	1,297 50
Midway: R. D. Kerr, sub-collector, $1,100, bonus, $297, overtime, $393.10, allowance for uniforms, $75; office rent, $300; postage, $18.50; wood, $28; petty expenses, $15	2,226 60
Myncaster: A. Porter, sub-collector, $1,100, bonus, $297, overtime, $320, allowance for uniforms, $75; H. L. Fewings, board and travel, $47, overtime, $15 (salary paid at Vancouver); linoleum, $28.12; office rent, $300; postage, $11.81	2,193 93
Nanaimo ($31,582.69)	
H. L. Good, collector, grade 2, $2,200, bonus, $60, board and travel, $43.10; G. Johnson, cashier and computing clerk, $1,800, bonus, $119, overtime, $372.60; J. Shaw, sub-collector, excise, $1,320, bonus, $279; clerks: J. W. Crossan, $1,440, bonus, $261, overtime, $398, board and travel, $6.11; A. C. Cunningham, $1,320, overtime, $64.80; Wm. Delahay, $1,500, bonus, $261, board and travel, $5.60; L. Ross, $1,600, bonus, $119, overtime, $371.80; S. Davies, examiner, $1,320, less $238.05 paid by D.S.C.R., $1,081.95, bonus, $279, overtime, $316.60, allowance for uniform, $37.50; cartage, $83.10; commission on sale of excise stamps, $24.75; livery, $25; postage, $260; telephone rent, $71.40; telephone tolls and telegrams, $202.83; petty expenses, $36.84.	15,959 98
Chemainus: C. R. Jarrett, sub-collector, $1,150, bonus, $315, overtime, $150.60, travel, $3; W. Delahay, board and travel, $40.55, overtime, $2.20 (salary paid at port); coal, $24; office rent, $72; postage, $24	1,781 35
Cumberland: J. A. McCulloch, sub-collector, $1,080, bonus, $315; board and travel, C. P. Renwick, $42 (salary paid at Union Bay); commission on sale of excise stamps, $1.51; postage and p.o. box, $25	1,463 51
Duncan's Station: F. A. Brettingham, sub-collector, $1,020, bonus, $315; board and travel, A. C. T. Cunningham, relieving, $70.40 (salary paid at port); commission on sale of excise stamps, $9.82; postage, $29; petty expenses, $6.50	1,450 72
Kildonan: S. W. Fry, enforcement officer, 9 m. at $950, 3 m. at $1,020, $967.53, bonus, $315, overtime, $135.60, allowance for uniforms, $75, board and travel, $11.70; board, travel, etc., J. W. Crossan, $3, W. Delahay, $21, overtime, $12.40 (salaries paid at port); gasoline, $30.38; postage and commission, $29.75, petty expenses, $3.27	1,604 63
Carried forward	82,423 47

	$ cts.
Customs and Excise: Salaries and Contingencies, British Columbia—Continued **Douanes et Accise: Appointements et dépense casuelle, Colombie-Britannique**—Suite	
Brought forward	82,423 47
Nanaimo—Concluded.	
Ladysmith: J. Cargill, sub-collector, $1,500, overtime, $224.40; J. G. Bain, examiner, 3 m. at $960, 9 m. at $1,020, $1,005, bonus, $83.25, overtime, $235.20; W. Delahay, board and travel, $85.10, overtime, $20.40 (salary paid at port); commission on sale of excise stamps, $3.37; office rent, $120; postage and p.o. box, $45	3,321 72
Port Alberni: F. Street, sub-collector, $1,020, bonus, $315, overtime, $73.60; board, travel, etc., A. C. T. Cunningham, $39.45, W. Delahay, $56.25, overtime, $2 (salaries paid at port); commission on sale of excise stamps, $2.35; commission, etc., on collections, $27.67; postage, $25.50; petty expenses, $4.35	1,566 17
Union Bay: B. S. Abrams, sub-collector, grade 1, $1,500, bonus, $150, overtime, $299.20, board, travel, etc., $100.80; C. P. Renwick, examiner, $1,140, bonus, $315, overtime, $214.60, allowance for uniform, $35; commission on sale of excise stamps, $1.95; postage and p.o. box, $41	3,797 55
Services of special officers on boats at $5 a d.: H. D. Beaumont, $490; F. A. Laurie, $10; H. E. Palmer, $10; Thos. Richardson, $10; F. H. Vradenburgh, $20; J. Wilkinson, $10	550 00
Postmasters' commission, etc., on collections: Comox, $17.07; Courtenay, $69.99	87 06
Nelson ($13,901.65)	
Geo. Johnston, collector, grade 1, $2,300; T. J. Scanlon, sub-collector, excise, grade 1, $1,320, bonus, $279; clerks: C. D. Jarvis, $1,440; F. W. Jarvis, $1,440; J. G. Bunyan, examiner, $1,500, bonus, $261, overtime, $1; commission on sale of excise stamps, $36.95; postage, $90; telephone rent, $66; petty expenses, $15.48	8,749 43
Kaslo: J. H. Stubbs, sub-collector, $900, bonus, $315; board and travel, F. W. Jarvis, $35.40 (salary paid at port); office rent, light, etc., $300; postage, $25	1,575 40
Waneta: R. A. Aldersmith, sub-collector, $1,300, bonus, $279, overtime, $185.70, allowance for uniforms, $75; H. G. Neelands, examiner, $1,200, bonus, $297; F. W. Jarvis, board and travel, $22.87, overtime, $7.70 (salary paid at port); commission on money orders, $24.05; cleaning office, $120; postage, $65.50	3,576 82
New Westminster ($44,817.71)	
P. R. Peele, collector, grade 2, $2,160, registrar of shipping, $300; F. W. Chilver, exciseman, grade 4, $2,160; C. C. Eldridge, appraiser to June 30 at $2,280, $570, bonus, $15 (retired); clerks: G. D. Drew, $1,440, bonus, $261, overtime, $20.50; A. G. Fadden, 11 m. at $1,500, 1 m. at $1,560, $1,505, bonus, $256.08, overtime, $40.10 (asst. appraiser from Mar. 1); J. B. Fisher, $1,500, bonus, $261, overtime, $35.60; I. R. Lawrence, $1,500, bonus, $261, overtime, $84.10; examiners: A. Ackerman, $1,440, bonus, $261, overtime, $12.20, allowance for uniforms, $75; R. S. Gray, April 1 at $1,500, April 2 to Mar. 31 at $1,560, $1,559.83, bonus, $202; F. C. Vert, 6 m. at $1,020, 6 m. at $1,080, $1,050, bonus, $77.58, overtime, $12	17,058 99
Cartage $25.80; gas, etc., $12; legal services: J. D. Kennedy, $12.70; Whiteside, Edmonds and Whiteside, $58; commission on sale of excise stamps, $77.25; commission on collections at Chilliwack, $319.20; postage, $221.10; street cars, $184.80; telephone rent, $78; telephone tolls, $115.30; petty expenses, $14.20	1,118 35
Boundary Bay: E. T. Calvert, enforcement officer, $1,140, bonus, $315; M. E. Atkey, enforcement officer, June 21 to Jan. 3 at $960, $514.40, bonus, $44.56; office rent, $45; postage, $3.50	2,062 46
Douglas: A. J. Smith, senior examiner, $1,680, bonus, $69, overtime, $447, allowance for uniforms, $75; T. Alston, examiner, $1,500, bonus, $150, overtime, $845.20, allowance for uniforms, $75; J. B. Fisher, overtime, $65.60 (salary at port); I. R. Lawrence, overtime, $9.60 (salary at port); C. A. McConkey, overtime, $49.80 (salary at Pacific Highway); Mrs. M. R. Thomas, overtime, $19 (salary at Victoria); board and travel, F. C. Vert, $12.47 (salary at port); electrical supplies and repairs, $16.85; light, $79.29; postage, $19; rent of land, $12; telephone rent, $40.80; telephone tolls, $24.15; water, $18; wood, $70; petty expenses, $30.39	5,308 15
Carried forward	131,195 57

Customs and Excise: Salaries and Contingencies, British Columbia—Continued Douanes et Accise: Appointements et dépense casuelle, Colombie-Britannique—Suite	$ cts.
Brought forward.	131,195 57
New Westminster—Concluded.	
Ladner: E. A. Bown, sub-collector, $1,000, bonus, $315; office rent, $90; postage, $1.50	1,406 50
Pacific Highway: A. K. Westland, senior examiner, $1,680, bonus, $150, overtime, $591.80, allowance for uniforms, $75; examiners: C. A. McConkey, $1,320, bonus, $279, overtime, $299.30, allowance for uniforms, $75; J. H. Tucker, $960, bonus, $83.25, overtime, $406.20; M. E. Atkey, board and travel, $81, overtime, $49.70 (salary at Boundary Bay); J. B. Fisher, overtime, $72.50 (salary at port); I. R. Lawrence, overtime, $141.30 (salary at port); Miss E. Pierce, overtime, $9 (salary at Victoria); Mrs. M. R. Thomas, overtime, $287.40 (salary at Victoria); F. C. Vert, overtime, $9.60 (salary at port); light, $116.29; postage, $30; telephone rent, $45.60; telephone tolls, $38.25; wood, $70; petty expenses, $14.65	6,884 84
Steveston: J. E. Murchison, sub-collector, $1,100, bonus, $297, overtime, $109; commission on sale of excise stamps, $2.50; postage, $20.20	1,528 70
White Rock: W. E. Johnson, sub-collector, grade 2, $1,800, bonus, $119, overtime, $538.40, allowance for uniforms, $75; examiners: J. V. Beldam, $1,320, bonus, $279, overtime, $483.30, board, $186; F. A. Ferguson, $1,440, bonus, $261, overtime, $232.20, allowance for uniforms, $75; E. G. MacKenzie, $1,260, bonus, $297, overtime, $480.50, allowance for uniform, $37.50, board, $172; M. E. Atkey, board, $100, overtime, $61.30 (salary at Boundary Bay); Mrs. M. R. Thomas, overtime, $47.90 (salary at Victoria); commission on sale of excise stamps, $2.32; postage, $113; telephone rent, $40.80; telephone tolls, etc., $28.50	9,449 72
Penticton ($12,241.87)	
E. A. Gaube, collector, grade 1, $1,440, bonus, $150.07, less $2.99 short paid (to be adjusted in 1923-24); M. Moody, examiner, from June 26 at $960, $733.33 bonus, $240.63, overtime, $6; board and travel: A. G. Fadden, $65.90 (salary at New Westminster): T. B. Tonge, $332.85 (salary at Vernon, port of Revelstoke); cartage of mail, $29.78; coal, $68.75; janitor service, $108; legal expenses, W. C. Kelley, $12.99; light, $30.02; office furniture, $29.25; office rent, $420; commission on sale of excise stamps, $22.73; commission on collections at Summerland, $41.22; postage, $76; telephone rent, $49.50; telephone tolls, $35.83; sales tax, 42c.; petty expenses, $28.19.	3,918 47
Kelowna: A. D. Weddell, sub-collector, grade 1, $1,500, overtime, $22.60; board and travel, A. G. Fadden, $110.85 (salary at New Westminster); cartage of mail, $48; janitor service, $106; light, $22.88; office rent, $480; commission on sale of excise stamps, $28.26; postage, $48; telephone rent, $54; telephone tolls, $13.30; petty expenses, $23.20	2,457 09
Osoyoos: H. L. Fewings, board and travel, $88.86, overtime, $41.40 (salary at Vancouver); H. G. Neelands, overtime, $642.40, allowance for uniforms, $75 (salary at Waneta, port of Nelson); allowance for patrol service, $216; fuel, $40; postage, $46; repairs to roof, $85; petty expenses, $6	1,240 66
Princeton: W. L. Boult, sub-collector, grade 1, $1,500, bonus, $261, allowance for uniforms, $75; coal, $37.50; light, $15; office rent, $240; commission on sale of excise stamps, 10c.; postage, $29.25; scavenging, $12; petty expenses, $10.20	2,180 05
Similkameen: M. C. Chamberlin, sub-collector, grade 1, $1,500, less half pay 13 d. Mar., $1,473.79, bonus, $147.38, overtime, $78.60, allowance for uniform, $37.50; board, travel, etc.; P. R. McDonald, $309.40, overtime, $80.60 (salary at Trail, port of Rossland); T. R. Moulton, $194.70, overtime, $37.90 (salary at Vancouver); postage, $49.73; telephone rent, $36	2,445 60
Prince Rupert ($44,123.21)	
J. H. McLeod, collector, grade 3, $2,520, registrar of shipping, $180, board and travel, $73.95; H. T. Cross, appraiser, $2,400, bonus, $60, overtime, $402.70; W. J. Nelson, cashier and computing clerk, $1,800, bonus, $119, overtime,	
Carried forward.	162,707 20

	$ cts.
Customs and Excise: Salaries and Contingencies, British Columbia—Continued **Douanes et Accise: Appointements et dépense casuelle, Colombie-Britannique**—Suite	
Brought forward.	162,707 20
Prince Rupert—Concluded.	
$442.50; examiners: T. F. Fitch, 6 m. at $1,020, 6 m. at $1,080, $1,050, bonus, $315, overtime, $71.50; W. G. Hughes, $960, bonus, $315, overtime, $286.80, allowance for uniforms, $75; W. G. Humble, $1,500, bonus, $261; A. R. Hunter, $960, bonus, $315, overtime, $230.50, allowance for uniforms, $75; W. J. Kirkpatrick, 3 m. at $1,020, 9 m. at $1,080, $1,065, bonus, $315, overtime, $72.90, allowance for uniforms, $75; O. I. Smith, 3 m. at $1,020, 9 m. at $1,080, $1,065, bonus, $315, overtime, $21.30; A. J. Galland, enforcement officer, $960, bonus, $315; messenger-clerks: W. J. Sloan, to June 3 at $600, $105, bonus, $55.12, overtime, $40 (services dispensed with); C. R. Stewart, June 5 to Dec. 31 at $600, $343.33, bonus, $54.04, overtime, $80 (deceased)..	19,294 64
Cartage, $15.70; commission on sale of excise stamps, $37.80; postage, $180; p.o. box, $12; telephone rent, $106; telephone tolls and telegrams, $67.04; petty expenses, $31.30	449 84
Anyox: E. H. Hyde, sub-collector, grade 1, $1,700, overtime, $74, allowance for uniforms, $75; janitor service, $120, office rent, $360; postage, $9	2,338 00
Arrandale: J. MacMillan, sub-collector, $1,200, bonus, $297; coal, $42; heater, $15; petty expenses, $10	1,564 00
Bella Coola: O. T. Landry, enforcement officer, $240; postage, $3	243 00
Butedale: J. N. McPhee, sub-collector, $900, bonus, $94.50, overtime, $104.20, allowance for uniform, $37.50, travel, $13.15; coal, $152; legal expenses, Burns and Walkem, Vancouver, $16.70; postage, $9	1,327 05
Massett, J. Martin, enforcement officer	300 00
Ocean Falls: R. Allan, sub-collector, grade 2, $1,800, bonus, $69, overtime, $454.90; E. H. King, examiner, $1,500, bonus, $150, overtime, $505.40, allowance for uniforms, $75; janitor service, $120; office rent, $360; postage, $46; commission on money orders, $8.28	5,088 58
Port Simpson: C. B. Flewin, sub-collector, $650, bonus, $261, overtime, $128, allowance for uniforms, $75; coal, $90, office rent, $300; postage, $18; stove, $34	1,556 00
Prince George: P. Campbell, sub-collector, grade 1, $1,440, bonus, $261; cartage of mail, $27.25; cleaning office, $60; coal, $42; office rent, $300; commission on sale of excise stamps, $7.86; postage, $35; legal expenses, J. M. McLean, $10; wood, $16; petty expenses, $3.95	2,203 06
Silver Heights: W. A. Noble, examiner, 3 m. at $1,440, 9 m. at $1,500, $1,485, living expenses, to Mar. 7 at $1,500, $1,403.23, overtime, $695.60; J. Wynne, board and travel, $89.70, overtime, $32 (salary at Stikine); heater, $26; installing electric lighting, etc., $35; legal expenses, W. E. Fisher, Prince Rupert, $61.50; postage, $20; wood, $168; petty expenses, $6	4,022 03
Smithers: commission on collections, $23.55; postage, $6	29 55
Stewart: W. C. Cameron, sub-collector, 11 m. to Feb. 28 at $1,020, $935 (March salary payment deferred), bonus, $262.50 (Feb. and Mar. payments deferred), overtime, $735.40; W. G. Broad, examiner, from Nov. 27 at $900, $310, bonus, $32.53; coal, $90; office rent, $420; postage, $45; petty expenses, $6.05	2,836 48
Stikine: J. Wynne, sub-collector, $1,020, bonus, $315, overtime, $28, allowance for uniforms, $75, removal expenses from Prince Rupert and return, $257.27; postage, $10; wood, $22.50; petty expenses, $11.71	1,739 48
Special services: Captain's Cove, W. E. Bailey, 59 d. to Mar. 31 at $4, $236, J. D. Lockwood, 36 d. to May 6 at $4.50, $162; Inverness, J. A. Allen, 92 d. to Sept. 9 at $4.50, $414; Jap Inlet, W. E. Bailey, 71 d. to June 10 at $4.50, $319.50	1,131 50
Revelstoke ($20,540.94)	
J. S. Munro, collector, grade 1, 9 m. at $1,560, 3 m. at $1,680, $1,590, bonus, $188.97, travel, $25.55; W. D. Armstrong, clerk, to Dec. 31 at $1,440, $1,080 (deceased); examiners: T. Steed, $1,440, bonus, $261, allowance for uniforms, $75; D. Orr, from Mar. 5 at $960, $69.68, bonus, $22.86; J. H. Collett,	
Carried forward.	206,830 41

	$ cts.
Customs and Excise: Salaries and Contingencies, British Columbia—Continued **Douanes et Accise: Appointements et dépense casuelle, Colombie-Britannique**—Suite	
Brought forward	206,830 41
Revelstoke—Concluded.	
sub-collector, excise, $420, arrears, $180; board and travel: J. G. Bunyan, $45.55 (salary at Nelson); J. J. McDonald, $519.45 (salary at Calgary); T. B. Tonge, $328.65 (salary at Vernon); cleaning office, etc., and transfer of mail, $280; coal, $90.25; light, $14.50; office rent, $360; commission on sale of excise stamps, $18.22; commission on collections, $5.41; postage, $240; telegrams, $81.07; water, $16.75; window blinds, $11.70; wood, $10; petty expenses, $27.80	7,402 41
Ashcroft: M. Bryson, sub-collector, grade 1, $1,500, bonus, $261; commission on sale of excise stamps, $2.53; postage, $22.25	1,785 78
Golden: S. E. Hambly, sub-collector, grade 1, $1,690, bonus, $150; board and travel, T. B. Tonge, $120.40 (salary at Vernon); office rent, $204; commission on sale of excise stamps, $1.27; postage, $42; telephone rent, $30; wood, $36	2,273 67
Kamloops: T. Howell, sub-collector, grade 1, $1,870, bonus, $63; A. J. Hopgood, examiner, $1,200, bonus, $297; board, etc., T. B. Tonge, $146 (salary at Vernon); cartage of mail, $138; commission on sale of excise stamps, $30.34; postage, $43; telephone rent, $53.35; petty expenses, $8.50	3,849 19
Vernon: G. Ross, sub-collector, grade 1, $1,500, bonus, $261; examiners: J. J. Langstaff, $1,300, bonus, $297, allowance for uniforms, $75; T. B. Tonge, $1,300; commission on sale of excise stamps, $39.63; postage, $84; telephone rent, $72; telephone tolls and telegrams, $31.10; petty expenses, $13.65	4,973 38
Postmasters' commission on collections: Armstrong, $48.70; Enderby, $46.20; Merritt, $53.49; 150-mile House, $67.67; Quesnel, $40.45	256 51
Rossland ($9,117.57)	
R. W. Grigor, collector, grade 1, 6 m. at $1,320, 6 m. at $1,440, $1,380, bonus, $270; board and travel: P. R. McDonald, $21.25 (salary at Trail); T. B. Tonge, $110.95 (salary at Vernon); cartage, $10.50; postage, $60; telephone rent, $60; telephone tolls, $40.71; petty expenses, $8.95	1,962 36
Paterson: R. A. West, sub-collector, $1,020, bonus, $315, overtime, $377.70, allowance for uniforms, $75; P. R. McDonald, board, etc., $42, overtime, $6.70, (salary at Trail); livery $10; postage, $37; telephone tolls and telegrams, $12.50; wood, $60; petty expenses, $9.55	1,965 45
Trail: A. E. Campbell, sub-collector, grade 1, $1,700; examiners: C. W. Berg, $1,150, bonus, $72, board and travel, $17.20; P. R. McDonald, $1,350, bonus, $279, allowance for uniforms, $75; cleaning office, $36; coal, $75; light, $30; office rent, $240; commission on sale of excise stamps, $56.76; postage, $60; water rates, $24; petty expenses, $24.80	5,189 76
Vancouver ($348,801.04)	
G. A. Allen, collector, from Nov. 1 at $3,600, $1,500 (transferred from Inspection); J. Thorburn, deputy collector, $2,400, bonus, $60; H. D. Birmingham, chief appraiser, $3,180, overtime, $360; C. A. Whitehead, chief clerk, $2,640; J. E. Fagan, superintendent of examiners, $2,280, overtime, $568; R. C. Maxwell, assistant surveyor, $2,040, bonus, $60, overitme, $206; E. S. Robson, $2,040, bonus, $60; cashiers, S. B. Kemp, $2,040, bonus, $60; J. W. Kenning, $2,040, bonus, $60; G. E. Adams, assistant registrar of shipping, $1,920, bonus, $63; account clerks: R. Adam, 9 m. at $2,040, 3 m. at $2,160, $2,070, bonus, $60; H. I. Dempster, $1,600, bonus, $162; excisemen, grade 3: E. J. Morgan, $1,860; G. Simpson, $1,800, bonus, $119, overtime, $22.80; W. Sutherland, to Aug. 18 at $1,800, $687.10, bonus, $45.39; J. D. Smyth, warehouse keeper, $1,440, bonus, $261, overtime, $89; J. R. Jardine, junior clerk, to Aug. 16 at $1,100, $413.94, bonus, $27.10, overtime, $81.20 (resigned); W. A. Walker, enforcement officer, Blubber Bay, $300	34,615 53
Divisional appraisers: A. Brown, $2,520; H. Harford, $2,520; J. O. Le Cappelaine, $2,520; W. T. Reid, $2,520	10,080 00
Carried forward	281,184 45

	$ cts.
Customs and Excise: Salaries and Contingencies, British Columbia—Continued **Douanes et Accise: Appointements et dépense casuelle, Colombie-Britannique**—Suite	
Brought forward	281,184 45
Vancouver—Continued.	
Assistant appraisers: W. M. Cullin, $1,920, bonus, $63, overtime, $146.50; A. Farrington, $1,920, bonus, $63; J. C. McLeod, $1,920; H. W. Ross, $1,920; J. Smith, $1,920, bonus, $63	9,935 50
Express and postal cashiers: J. L. Hoskins, $1,740, bonus, $150; R. J. Leckey, $1,740, bonus, $150; J. G. Lowry, $1,740, bonus, $150; G. R. Northey, $1,740, bonus, $150	7,560 00
Senior clerks: J. Brown, $1,680, bonus, $150; D. C. Darrach, $1,920, less July 4 to Sept. 3, (leave without pay), $1,599.48, bonus, $52.49; F. Deeley, $2,040, bonus, $60; W. V. Green, $1,920, bonus, $63; D. G. Hattie, $1,920, bonus, $63; H. J. Horner, $1,920, bonus, $63	11,530 97
Computing clerks: R. W. Trythall (senior), $2,400, bonus, $60; C. J. Cocker, $1,920, bonus, $63; H. F. Devlin, $1,920, bonus, $63, overtime, $87.30; B. P. Duffy, $1,800, less July 1 to Aug. 31 (leave without pay), $1,500, bonus, $99.10; H. M. Dunn, $1,920, bonus, $63; D. H. Elliott, $1,560, bonus, $202; S. C. Johns, $1,920, bonus, $63; A. J. Leitch, $1,920, bonus, $52.67; D. D. McMahon, $1,680 less half pay, 8 d. April and 1 d. Oct., $1,659.07, bonus, $148.13; L. W. Raines, to Sept. 30 at $1,920, $960, bonus, $31.50 (leave without pay); G. W. Smith, $1,920, bonus, $63; L. J. Thorburn, $1,920, bonus, $63; C. A. Tossell, $1,800, bonus, $119	24,496 77
Express and postal computing clerks: R. W. Abbott, $1,560, bonus, $202; B. A. Anderton, $1,440, bonus, $261; W. J. Bartlett, $1,440, bonus, $261; E. M. Bradner, $1,560, bonus, $202; D. W. Gibbons, $1,440, bonus, $261; F. T. Harrop, $1,440, less half pay, 10 d. June and 8 d. Nov., $1,404, bonus, $254.48; J. M. Lamond, $1,440; J. H. McClean, $1,560, bonus, $202; J. S. Todd, $1,560, bonus, $202, overtime, $28.60; T. H. Wootton, $1,560, bonus, $202	17,040 08
Clerks: C. E. Acker, $1,500, overtime, $431.40; W. C. Arsenault, $1,500, bonus, $261; H. Baker, 9 m. at $960, 3 m. at $1,020, $975, bonus, $315, overtime, $247.50; R. Bradwell, 9 m. at $960, 3 m. at $1,020, $975, bonus, $83.25, overtime, $310.30; V. Bromley, $1,440, bonus, $261; R. E. Bullick, $1,600, bonus, $162, overtime, $28.60; M. A. Bush, $1,440, less 1 d. Oct., $1,436.13, bonus, $260.30; E. Butcher, 9 m. at $960, 3 m. at $1,020, $975, bonus, $315, overtime, $246.80; H. G. Cartwright, $1,800, bonus, $119; W. Coburn, $1,440, bonus, $261; J. E. Cook, 3 m. at $1,380, 9 m. at $1,440, $1,425, bonus, $265.50, overtime, $269.50; R. M. Davies, $1,440, bonus, $261; W. Dives, $1,020, bonus, $315, overtime, $295.40; J. Doig, $1,320, bonus, $279; G. Fitzgerald, $1,320; R. Gallagher, $1,500, bonus, $261; J. V. Gibson, $1,020, bonus, $315, overtime, $346.20	28,595 88
Clerks—*(Concluded)*—C. F. Harrison, $1,260; S. S. Hewitt, $1,500, bonus, $261; F. Humphrey, $1,260, bonus, $297, overtime, $28.60; M. McSpadden, $1,320, bonus, $279, overtime, $34.20; S. G. McSpadden, $1,500, overtime, $57.40; G. MacDonald, $1,500, bonus, $261, overtime, $3.50; W. M. Morrison, $1,500, bonus, $261; T. R. Moulton, $1,260, bonus, $297; J. Mulvaney, $1,260, bonus, $297, overtime, $189.40; A. Pearson, $1,020, arrears, $960, bonus, $315, overtime, $297; G. J. Phillippo, April 1 to 30 at $1,020, $85, bonus, $26.25 (deceased); C. H. Rawson, $1,380, bonus, $279, overtime, $4.50; T. B. Ross, $1,200, bonus, $297, overtime, $67.30; R. S. Stark, $1,440, bonus, $115.06, overtime, $11.40; W. J. Tyacke, $1.020, bonus, $315, overtime, $270.50; S. H. Walker, 6 m. at $1,380, 6 m. at $1,440, $1,410, bonus, $270; H. H. Warburton, $1,440, bonus, $261; S. J. Woodman, $1,260, bonus, $297; I. Wright, $1,320, bonus, $279	30,266 11
Messenger-clerks: J. Gill, $660, bonus, $315; J. R. Martindale, 9 m. at $600, 3 m. at $660, $615, bonus, $315, overtime, $385.80; J. Meagher, $600, bonus, $315, overtime, $314.40; J. Powell, $720, less 1 d. Feb., $717.86, bonus, $314.06	4,552 12
Senior examiners: W. Bajus, $1,680, bonus, $150, overtime, $436.80, allowance for uniforms, $75; J. Ker, $1,680, bonus, $150; A. McRae, $1,680, bonus, $150, overtime, $328.30, allowance for uniforms, $75	6,405 10
Carried forward	421,566 98

Customs and Excise: Salaries and Contingencies, British Columbia—Continued $ cts.

Douanes et Accise: Appointements et dépense casuelle, Colombie-Britannique —Suite

	$ cts.
Brought forward	421,566 98
Vancouver—Continued.	
Examiners: H. Anthony, $1,440, bonus, $261, overtime, $27; G. B. Bamber, 3 m. at $1,380, 9 m. at $1,440, $1,425, bonus, $265.50, overtime, $325.60, allowance for uniform, $37.50; W. W. Bird, $1,440, bonus, $261, overtime, $98.60; R. R. Brown, $1,260, bonus, $297; D. Carmichael, $1,320, bonus, $279; R. Cosgrove, $1,440, bonus, $261, overtime, $358.80, allowance for uniforms, $75; B. S. Cusack, 9 m. at $1,020, 3 m. at $1,080, $1,035, bonus, $80.37, overtime, $392.30, allowance for uniforms, $75; W. J. Davis, $1,440, bonus, $261, overtime, $103.60; H. J. DeGraves, $1,380, bonus, $279, overtime, $569.80, allowance for uniforms, $75; N. J. DeGraves, 3 m. at $1,380, 9 m. at $1,440, $1,425, bonus, $265.50, overtime, $434.10; C. H. Donohue, $1,440, bonus, $261, overtime, $335.30, allowance for uniforms, $75; T. R. Elliott, $1,440, bonus, $261, overtime, $331.60, allowance for uniforms, $75; H. L. Fewings, $1,440, bonus, $261, overtime, $364.30; R. J. Flack, to Jan. 31 at $1,260, $1,050, bonus, $247.50; F. Gardiner, $1,320, bonus, $279, overtime, $100; D. R. Gilbert, 9 m. at $1,020, 3 m. at $1,080, $1,035, bonus, $315, overtime, $483.70; J. A. Grantham, $1,260, bonus, $297; D. W. Grove, 3 m. at $1,020, 9 m. at $1,080, $1,065, bonus, $315; A. Hamilton, $1,320, bonus, $279, overtime, $245.70; J. Hanafin, $1,200, bonus, $297, overtime, $403.50; G. S. Hay, $1,440, bonus, $261, overtime, $371.50, allowance for uniforms, $75; W. Heritage, 9 m. at $1,020, 3 m. at $1,080, $1,035, bonus, $315; W. Heryet, $1,200, bonus, $60, overtime, $370.80, allowance for uniforms, $75; R. N. Hopkins, April 1 to Oct. 4, less 4 d. Sept., at $1,380, Oct. 5 to Mar. 31 at $1,440, $1,394.03, overtime, $256.10, allowance for uniforms, $75; W. G. Humble, overtime, $221.80 (salary at Prince Rupert); A. G. Johnstone, $1,320, bonus, $279, overtime, $437.40; A. C. Kallaway, April 1 to 3 at $1,200, April 4 to Jan. 28 at $1,260, $1,039.34, bonus, $245.10, overtime, $331.90 (suspended)...	47,287 24
Examines—*(Concluded)*—J. D. Langs, $1,380, bonus, $279, overtime, $33; R. Lundie, $1,320, bonus, $279, overtime, $6; C. M. McIntosh, $1,320, bonus, $279, overtime, $430.60, allowance for uniforms, $75; R. McKibben, $1,440, bonus, $261, overtime, $464.10, allowance for uniforms, $75; R. A. McLachlan, $1,320, bonus, $279, overtime, $385.70, allowance for uniforms, $75; I. MacKay, $1,440, bonus, $261, overtime, $457.90, allowance for uniforms, $75; R. B. MacLean, $1,020, bonus, $83.25, overtime, $552.90, allowance for uniforms, $75; K. MacLeod, $1,320, bonus, $279, overtime, $421.10; F. P. Maitland, $1,320, bonus, $279, overtime, $281.50, allowance for uniforms, $75; J. F. Miller, $1,440, bonus, $261, overtime, $353.20, allowance for uniforms, $75; C. E. Mills, 3 m. at $1,020, 9 m. at $1,080, $1,065, bonus, $315, overtime, $347.60, allowance for uniforms, $75; J. W. Murray, $1,020, bonus, $83.25, overtime, $431.10; W. J. Pascoe, $1,380, bonus, $279, overtime, $425.70, allowance for uniforms, $75; M. Regan, $1,020, bonus, $315, overtime, $506.40, allowance for uniforms, $75; C. R. Sampson, $1,020, bonus, $315, overtime, $447.30; W. Scott, $1,500, bonus, $261, overtime, $553.80; J. A. Smiley, $1,500, bonus, $261, overtime, $422.20, allowance for uniforms, $75; M. R. Smith, $1,440, less 2 d. Oct. and 7 d. Dec., $1,405.16, bonus, $254.69, overtime, $466, allowance for uniforms, $75; J. Stephenson, $1,200, bonus, $297, overtime, $364, allowance for uniforms, $75; G. H. Sweet, $1,500, bonus, $261; Mrs. M. R. Thomas, overtime, $12.80 (salary at Victoria); F. Topham, $1,440, less half pay July 24 to Sept. 30, $1,304.52, bonus, $236.45; F. Urquhart, $1,440, bonus, $261, overtime, $188.40; G. Walker, $1,440, overtime, $35.60; D. West, 6 m. at $1,020, 6 m. at $1,080, $1,050, bonus, $315, overtime, $453.70, allowance for uniforms, $75; C. H. Wood, $1,380, bonus, $279, overtime, $186.10; J. A. Wood, $1,320, bonus, $279, overtime, $208.50	49,902 52
Clerk-stenographers: C. E. Jones (senior), $1,560, less half pay 3 d. Feb., $1,553.02, bonus, $201.08; C. Cassidy, 6 m. at $960, 6 m. at $1,020, $990, bonus, $315; W. G. Cook, from Oct. 2 at $960 less 8 d. Jan., $456.78, bonus, $39.62; H. G. Hunt, $1,260, bonus, $297, overtime, $16.20; F. J. Merriman, April 1 to June 30 at $1,020, July 1 to Aug. 13 at $1,080, $382.74, bonus, $116.01........	5,627 45
Carried forward	524,384 19

Customs and Excise: Salaries and Contingencies, British Columbia—Continued	$ cts.
Douanes et Accise: Appointements et dépense casuelle, Colombie-Britannique —Suite	
Brought forward	524,384 19
Vancouver—Concluded.	
Truckmen: H. W. Baker, 9 m. at $1,020, 3 m. at $1,080, $1,035, bonus, $315; J. Battersby, 9 m. at $1,320, 3 m. at $1,380, $1,335, bonus, $279; A. Currie, $1,020, bonus, $315; A. S. Davidson, $1,020, bonus, $315; B. De Wiele, $1,020, bonus, $315; J. P. Nightingale, $1,260, bonus, $297.....	8,526 00
Guards: A. J. Horner (senior), $1,380, bonus, $279, overtime, $412.80; G. Allen, $1,200, bonus, $297; G. V. Amiel, from June 19 at $960, $752, bonus, $65.14, overtime, $324.60; W. F. Anderson, to Oct. 31 at $960, $560, bonus, $183.75, overtime, $17.50; F. E. Finch, $1,020, less 1 d. Nov., $1,017.17, bonus, $314.12, overtime, $24, allowance for uniform, $34.25; W. R. Lowry, 9 m. at $960, 3 m. at $1,020, $975, bonus, $83.25, overtime, $25, allowance for uniform, $34.25; H. Matson, $1,020, bonus, $315, overtime, $34.50, allowance for uniform, $34.25; F. J. Quinlan, $1,020, bonus, $315, overtime, $31, allowance for uniform, $34.25; J. Reaich, $1,020, bonus, $315, overtime, $59, allowance for uniform, $34.25; H. F. Sherwood, 9 m. at $960, 3 m. at $1,020, $975, bonus, $315, overtime, $28, allowance for uniform, $34.25; G. S. Warwick, from July 28 at $960, $650.32, bonus, $213.39, overtime, $17.50, allowance for uniform, $34.25.	14,478 79
Temporary employees: D. A. Brown, $960, bonus, $315, overtime, $351.30; J. Eckersley, $600; C. S. Ferriss, from Nov. 9 at $960 less 2 d. Mar., $373.51, bonus, $122.56; Miss E. R. Gow, from Oct. 9 at $960, $459.35, bonus, $39.79; B. F. Goyns, $600, bonus, $315; H. M. Haggerstone, from Aug. 22 at $600, $366.13, bonus, $192.22, overtime, $140.10; T. E. Lee, $600; C. Lucas, $1,800, less Aug. 1 to Sept. 19 and 2 d. Mar., $1,545.33, bonus, $102.09; Mrs. A. McLean, $900, less 1 d. May, $897.58, bonus, $314.15, overtime, $145.60; A. H. Murray, from Aug. 29 at $600, less 5 d. Mar., $346.78, bonus, $54.58; A. E. Myatt, 4 m. to July 31 at $1,800, $600 (services terminated); C. J. Raisbeck, Jan. 25 to Feb. 28 at $960, $98.06, bonus, $8.49 (services terminated); J. P. Severs, April 1 to Aug. 12 at $1,800, $658.06, bonus, $43.48 (resigned); G. Simmonds, Mar. 9 to 31 at $960, $59.35, bonus, $19.48; A. E. Williams, $960, less 4½ d. July, 6 d. Aug., and 1 d. Jan., $930.32, bonus, $305.26.	11,563 57
Board and travel, M. C. Chamberlin, $70.05 (salary at Penticton), C. Lucas, $34.35; G. MacDonald, $9.45; L. J. Thorburn, $218.83; cartage, Mainland Transfer Co., $7,337.16; electrical supplies, $63.95; gas, $10.98; hardware, $33.73; tacks, $10; hammers, 6, $12; mallets, 4, $18; metal boxes, $13.50; laundry, $26.60; legal expenses, Burns and Walkem, $178.35, J. A. Findlay, $300.80, Lane, Wood and Co., $21.50, Russell, Hancox and Anderson, $12.85; court costs, $7.75; milk for cats, $22.28; moving office furniture, $18.12; commission on collections at Lilloet,, $8.43; commission on sale of excise stamps, Vancouver Stock Exchange, $96.72, banks, $1,221.55; postage, $1,805; repairs, etc., to boat house, $225, to adding machines, $57.70, to clock, $5, to typewriter, $23.80; rope ladders and heaving lines, 2 each, $70; soap, 6 cases, $54; street cars and ferries, $2,606.15; telephone rent, $1,551.45; telephone tolls and telegrams, $110.46; towels, 4 doz., $34; petty expenses, $52.93	16,342 41
Alert Bay: M. C. Potts, sub-collector, $1,200, bonus, $297, overtime, $441.30; alterations and additions to Customs house—contract, F. W. Sharpe, $1,000; sinking well, equipping same with pump and wind-mill—contract, W. L. Gibbens, $315; coal oil, 88 gal., $38.42; commission on sale of excise stamps, 10c.; postage, $24; wood, 18 cords, $120.....	3,435 82
Britannia Beach: A. M. Bacon, sub-collector, grade 1, 3 m. at $1,440, 9 m. at $1,500, $1,485, bonus, $174.48, overtime, $146.40; board and travel, R. S. Stark, $54.50 (salary at port); office rent, $180; heat and light, $53.50; commission, etc., on money orders, $15.27; postage, $18; petty expenses, $4....	2,131 15
Powell River: A. M. Oliver, sub-collector, grade 1, $1,700, bonus, $150, overtime, $559.30, allowance for uniform, $37.50; R. W. Lumbard, examiner, $1,150, bonus, $315, overtime, $349.50, allowance for uniform, $37.50; cleaning office, $92; commission on sale of excise stamps, 20c.; postage and p.o. box, $37.	4,428 00
Carried forward	585,289 96

	$ cts.
Customs and Excise: Salaries and Contingencies, British Columbia—Continued **Douanes et Accise: Appointements et dépense casuelle, Colombie-Britannique**—Suite	
Brought forward	585,289 96
Victoria ($111,468.10)	
J. C. Newbury, collector, grade 5, $4,000; D. O'Sullivan, deputy collector, $1,680, bonus, $150; F. W. Davey, surveyor, $2,800, overtime, $360; D. Dewar, chief clerk, $2,100, bonus, $60; R. G. Howell, gauger, $2,040, bonus, $60; F. A. Small, appraiser, $1,920, bonus, $63; supervising officers: W. J. Burnes, $1,920, overtime, $259.40; allowance for uniforms, $75; A. S. Huxtable, $1,920, bonus, $63; H. W. Graves, account clerk, 4 m. to July 31 at $2,040, $680, bonus, $20 (retired); computing clerks: E. L. Fawcett, $1,920, bonus, $63; J. E. Kenny, $1,920, bonus, $63 (cashier from Sept. 1); E. H. Pollard, 6 m. at $1,560, 6 m. at $1,680, $1,620, bonus, $133.34; express and postal clerks: W. F. Crockford, $1,740, bonus, $150; G. C. Ozard, April 1 at $1,680, April 2 to Mar. 31 at $1,740, $1,739.83, bonus, $150; express and postal computing clerks: A. McCallum, $1,440, bonus, $261, overtime, $3; C. A. Tervo, 6 m. at $1,440, 6 m. at $1,560, $1,500, bonus, $231.48, overtime, $201.30, allowance for uniforms, $75 (assistant appraiser from Oct. 1); Mrs. M. R. Thomas, superintendent of female examiners, $1,200, bonus, $60, overtime, $33.70; A. H. Walker, warehouse keeper, $1,440, bonus, $261; H. Rudge, truckman, $1,260, bonus, $297, overtime, $276.80, allowance for uniforms, $75; guards: W. E. Huxtable, Sept. 12 to Mar. 31 at $960, $530.66, bonus, $45.97; J. Renouf, $1,260, bonus, $297, allowance for uniforms, $75; W. Whalley, $1,260, bonus, $297, overtime, $370.40, allowance for uniforms, $75	42,495 88
Senior clerks: H. B. Andrews, $1,740, bonus, $134.46; A. P. Calderwood, $2,040, bonus, $60; C. Conyers, 6 m. at $1,560, 6 m. at $1,680, $1,620, bonus, $175.98; W. R. Hornsby, $2,040, overtime, $4.80; G. F. Simpson, 3 m. to June 30 at $1,600, $399.99, bonus, $40.50 (retired)	8,255 73
Clerks: F. Armstrong, 4 m. to July 31 at $1,600, $533.32, bonus, $54, overtime, $32.20 (resigned); H. Barraclough, $1,500, bonus, $261; P. W. Gilson, 3 m. at $1,200, 9 m. at $1,260, $1,245, bonus, $297, overtime, $414.40, allowance for uniform, $37.50; R. Jones, $1,440, bonus, $261, overtime, $92.30; M. A. Morrow, $1,500, less half pay 2 d. April, 22 d. May, 2 d. June, 2 d. Oct. and full pay 6 d. Aug., 1 d. Oct., 13 d. Nov. and Jan. 1 to Feb. 12, $1,182.30; G. E. Norris, 3 m. at $1,380, 9 m. at $1,440, $1,425, bonus, $265.50, overtime, $302.20; W. Peddle, $1,500, bonus, $261, overtime, $175.80; A. E. Popham, $1,320, bonus, $279, overtime, $341; A. H. Ridgman, $1,500; R. E. Webb, $1,020, bonus, $315, overtime, $299.80; J. W. Youson, April 1 at $1,380, April 2 to Mar. 31 at $1,440, $1,439.83, bonus, $217.50, overtime, $332.40	18,344 05
Messenger-clerks: H. L. Blake, 11 m. at $1,000, 1 m. at $1,020, $1,001.67, bonus, $315, overtime, $317.60 (clerk, Mar. 1); L. R. Everett, $950, bonus, $94.50; W. Robinson, to July 15 at $650, $188.68, bonus, $91.45 (leave without pay); W. Watson, from Aug. 21 at $600, $367.74, bonus, $193.07	3,519 71
Examiners: P. Shandley (senior), $1,680, bonus, $150, overtime, $356.30, allowance for uniforms, $75; D. Bain, $1,440, bonus, $261, overtime, $382, allowance for uniforms, $75; A. C. Boyce, $1,440, bonus, $261, overtime, $326, allowance for uniforms, $75; E. Cridge, $960, bonus, $315, overtime, $305.40; J. Dakers, $1,500, bonus, $261, overtime, $357.30, allowance for uniforms, $75; P. Handley, $1,020, bonus, $315, overtime, $147.10; P. M. Hodder, 9 m. at $1,020, 3 m. at $1,080, $1,035, bonus, $315, overtime, $39; T. C. Hubbard, $1,440, bonus, $261, overtime, $387.20, allowance for uniforms, $75; J. W. Lorimer, from Aug. 8 at $1,260, $816.29, overtime, $74, allowance for uniform, $37.50 (suspended prior to Aug. 8); J. H. McLauchlin, $1,440, bonus, $261, overtime, $286.20, allowance for uniforms, $75; R. Mee, $1,380, bonus, $279, overtime, $250.50, allowance for uniforms, $75; M. W. Oliver, $1,440, bonus, $261, overtime, $293.40, allowance for uniforms, $112.50; T. A. Penketh, 3 m. at $1,380, 9 m. at $1,440, $1,425, bonus, $265.50, overtime, $385.90, allowance for uniforms, $75; Miss C. Pierce, Mar. 1 to 31 at $900, $75, bonus, $7.87, overtime, $7.20	24,652 16
Carried forward	682,557 49

Customs and Excise: Salaries and Contingencies, British Columbia—Concluded **Douanes et Accise: Appointements et dépense casuelle, Colombie-Britannique**—Fin	$ cts.
Brought forward	682,557 49
Victoria—Concluded.	
Board and travel, W. B. Fraser, $23.70 (salary at outport Ucluelet), P. W. Gilson, $54, Miss C. Pierre, $30.62, Mrs. M. R. Thomas, $891.55; caretaking, $60; cartage, $1,670.95; electrical supplies, $17.94; gasoline, 196 gal., $95.68; hardware, $14; legal expenses, Beckwith and Clay, $29.55; commission on collections at Port Alice, $3.52, commission on sale of excise stamps, $209.24; postage, $350; repairs to typewriter, $13.25; street cars, $238; telephone rent, $360; telephone tolls and telegrams, $244.54; towels, 1 doz., $10; petty expenses, $25.50	4,342 04
Bamfield: V. W. Carter, sub-collector, grade 1, 6 m. at $1,140, 6 m. at $1,200, $1,170, bonus, $306, living allowance, $60, overtime, $102.10, removal expenses from Victoria, $80.65; board and travel, E. Cridge, $35.28 (salary at port); postage, etc., $13.48	1,767 51
Ganges: commission on collections, $75.91; postage, telegrams, etc., $5.80; telephone rent, $24	105 71
Port Renfrew: T. M. Baird, enforcement officer, $600, overtime, $72.40, allowance for uniforms, $75; office rent, $180	927 40
Quatsino: B. W. Leeson, sub-collector, $800, overtime, $80.80, allowance for uniforms, $75; boat, $95; freight on boat, $12.35; coal oil, 202 gal., $76.05; postage, $30.50; petty expenses, $10.85	1,180 55
Sidney: J. J. White, sub-collector, grade 1, $1,320, less 1 d. July and 5 d. Aug., $1,298.71, bonus, $274.50, overtime, $279.80, allowance for uniform, $37.50; board, travel, etc.: P. W. Gilson, $31 (salary at port); W. Peddle, $42, overtime, $50 (salary at port); office rent, $180; postage, $10; wood, $4	2,207 51
Tofino: E. W. Abraham, enforcement officer, $900, bonus, $315, overtime, $121.20; E. Cridge, living and travelling expenses, $61.70, house rent, $10 (salary at port); office rent, $40; postage, $10; commission on money orders, $12.08; telephone rent, $17.50; wood, $112; petty expenses, $15.33	1,614 81
Ucluelet: W. B. Fraser, enforcement officer, 11 m. to Mar. 31 at $960, $880, bonus, $76.23, overtime, $57.60; postage, $5	1,018 83
William Head, quarantine station: gasoline, 273 gal., $81.81; repairs to office quarters, $125; telegrams, etc., $134.40	341 21
Special officers on boats, at $5 a day: F. Armstrong, $15; W. Cayzer, $50; C. Chandley, $270; S. W. Edwards, $75; W. H. Huxtable, $80; G. Scales, $195; D. B. Taylor, $10	695 00
	696,758 06
Less—Bonus charged to Vote 563, $70,412.23; allowance for uniforms charged to Miscellaneous Customs, $6,874.75	77,286 98
Net expenditure, Salaries and Contingencies, British Columbia	619,471 08

Customs and Excise: Salaries and Contingencies, Yukon Territory

Douanes et Accise: Appointements et dépense casuelle, Territoire du Yukon

(Unless otherwise noted, all salaries and bonuses cover the period of 12 months to March 31, 1923)

(A moins qu'autrement indiqué, tous les appointements et bonis couvrent la période de 12 mois au 31 mars 1923)

Dawson ($16,860.54)	
A. Forrest, collector, 9 m. at $2,640, 3 m. at $2,760, $2,670, living allowance, 10 m. to Jan. 31 at $1,500, $1,250; H. W. Betts, clerk, $1,500, living allowance, 10 m. to Jan. 31, at $1,500, $1,250, overtime, $38; A. H. Finlaison, examiner, $2,100, living allowance, June 7, to Feb. 28, $616, arrears from April 1, 1919, $1,794.75, overtime, $167; commission on sale of excise stamps, $4.70; commission on collections, $513.25; freight, $13.65; postage, $10; p. o. box, $18; repairs to typewriter, $6; telephone rent, $71.25; telegrams, etc., $51.96	12,074 56
Carried forward	12,074 56

	$ cts.
Customs and Excise: Salaries and Contingencies, Yukon Territory—Concluded **Douanes et Accise: Appointements et dépense casuelle, Territoire du Yukon**—Fin	
Brought forward	12,074 56
Dawson—Concluded.	
Fortymile: James McLeod, sub-collector, $1,560, arrears (Feb. 1921), $130, living allowance, 11 m. at $1,000, $916.63, less $83.33 short paid, to be adjusted in 1923-24, arrears from April 1, 1919, $1,791.73, allowance for uniform, $37.50; office rent, $135; oil, 16⅔ gal., $16; wood, 8 cords, $96	4,599 53
Rampart House: E. Pasley, enforcement officer, to Jan. 10 at $240	186 45
Whitehorse ($18,168)	
L. E. Simmons, collector, to Dec. 31, at $1,800, less half pay Sept. 14, to Dec. 31, $1,082.50, living allowance at $1,500 a year, $902.08, (deceased): examiners: J. A. Browne, $1,260, living allowance, $1,500, arrears from April 1, 1919, $471.81, overtime, $114.40, allowance for uniforms, $75; J. A. McLaren, from Sept. 11 at $1,080, $600, living allowance at $1,500, $833.33, overtime, $40, allowance for uniform, $37.50; Mrs. Anne James, enforcement officer, $240, overtime, $14.40; travel, A. H. Finlaison, $43.35 (salary paid at Dawson); commission on sale of excise stamps, $2.18; postage and p. o. box, $36; telegrams, $31.07	7,283 62
Carcross: S. Coulter, sub-collector, 9 m. at $1,440, 3 m. at $1,560, $1,470, living allowance, $1,500, arrears, from April 1, 1919, $1,369.68, overtime, $63.20; A. H. Finlaison, relieving, living expenses, April 1 to June 6, $154, allowance for uniform, $37.50 (salary paid at Dawson); cleaning office, $22.50; postage and p. o. box, $24	4,640 88
Skagway: G. V. Zinkan, examiner, $1,440, living allowance, $1,500, allowance for uniforms, $75; postage and p. o. box, $7.90	3,022 90
White Pass: L. A. McAlister, sub-collector, $1,560, living allowance, $1,500, overtime, $85.60, allowance for uniforms, $75	3,220 60
	35,028 54
Less—Refunded on account of special services of G. V. Zinkan at Skagway, Alaska, 12 m. to Mar. 31, 1923, $1,825; allowance for uniforms, charged to Miscellaneous Customs, $337.50	2,162 50
Net expenditure, Salaries and Contingencies, Yukon Territory	32,866 04

Inspection, Board of Customs and Laboratory
Inspection, service douanier et laboratoire

Inspection of Ports—Inspection des ports ($320,337.18)

Salaries at Ottawa, $54,038.83; bonus, $1,046.42	55,085 25
Inspectors ($116,190.39)—	
Allen, G. A., Vancouver, salary, 7 m. to Oct. 31 at $3,000 (transferred to port)	1,750 00
Bartle, J. C., Niagara Falls: salary, $3,600; travelling expenses, $719.62; office rent, $180; postage, $30; telephone tolls and telegrams, $10.80; petty expenses, $6	4,546 42
Bernier, J. A., Montreal: salary, $3,420; travelling expenses, $335.30; telephone rent, $64.08; petty expenses, $19	3,838 38
Blair, H. C., Ottawa, special investigation work in California, 9 d. at $10	90 00
Boak, W. C., Halifax: salary, $3,240; travelling expenses, $690.55; telephone rent, $37.20; telephone tolls and telegrams, $79.47; postage, $36; petty expenses, $8.65	4,271 87
Brain, A. F., Walkerville: salary, $3,600; travelling expenses, $879.75; postage, $16.77; telephone rent, $39.48; petty expenses, $8.69	4,544 69
Busby, E. S., chief inspector, Ottawa: travelling expenses, $1,445.30; telephone rent, $32.04; telephone tolls and telegrams, $211.53; petty expenses, $25.65	1,714 52
Caven, W., Ottawa: travelling expenses, $1,193.80; petty expenses, 45c	1,194 25
Carried forward	77,035 38

	$ cts.
Inspection, Board of Customs and Laboratory—Continued **Inspection, service douanier et laboratoire**—Suite	
Brought forward	77,035 38
Inspection of Ports—Continued.—*Inspection des ports*—Suite.	
Inspectors—*Continued.*	
Clewlo, O. S., Toronto: salary, $3,420; travelling expenses, $589.63; telephone rent, $58.74; telephone tolls and telegrams, $27.40; petty expenses, $6.05	4,101 82
Code, A., Winnipeg: salary, $3,420; travelling expenses, $595.10; postage, $41; telephone rent, $81; telephone tolls and telegrams, $20.59; petty expenses, $12	4,169 69
Dumontier, J. A., Quebec: salary, $3,600; travelling expenses, $305.75; telephone rent, $57.96; petty expenses, $17.38	3,981 09
Goodspeed, M. H., Ottawa: travelling expenses, $299.70; petty expenses, $1.96	301 66
Gow, J. E., Kingston: salary, $3,600; travelling expenses, $483.30; office rent, $200; postage, $31; telephone rent, $33.88; petty expenses, $13.01	4,361 19
Graham, H. C., Calgary: salary, $3,600; travelling expenses, $958.10; freight and cartage, $11.47; postage, $27; telephone rent, $60; telephone tolls and telegrams, $26.44; petty expenses, $7.70	4,690 71
Hoyt, A. L., St. John: salary, $3,420; travelling expenses, $672.85; postage, $52; telephone rent, $37.20; telephone tolls and telegrams, $23.31; petty expenses, $4	4,209 36
Kennedy, A. M., Ottawa: travelling expenses, $1,576.70; petty expenses, $19.75	1,596 45
Lennie, E. D., Ottawa, travelling expenses	96 90
Macdonald, D. C., Port Hood, N.S.: salary, $3,420; travelling expenses, $798.20; postage, $10; telephone rent, $18; petty expenses, $7.70	4,253 90
MacLatchy, R. L., Truro: salary, $3,060; travelling expenses, $1,278.51; office rent, $210; light, $13.55; janitor, etc., $35.59; postage, $20; petty expenses, $8.91	4,626 56
McDougald, R. B., Ottawa: travelling expenses, $125.45; petty expenses, 55c	126 00
McDonald, J., St. John: salary, $3,420; travelling expenses, $483.35; postage, $15; telephone rent, $37.20; petty expenses, $15.45	3,971 00
McFee, A. C., Belleville, salary, 3 m. at $2,820, 9 m. at $3,000	2,955 00
McQuire, G. C., London: salary, $3,420; travelling expenses, $751.43; postage, $20; telephone rent, $57.96; telephone tolls and telegrams, $13.03; petty expenses, $8.40	4,270 82
McMichael, S. W., chief and general inspector, Toronto: salary, $4,080; salary as member of Board of Customs, $1,000; travelling expenses, $400.70; petty expenses, $10	5,490 70
Martin, C. D., Kingston, salary, 9 m. at $3,060, 3 m. at $3,240, $3,105; travelling expenses, $574.80; postage, $56; petty expenses, $8.33	3,744 13
Miller, J. E., Victoria: salary, $3,600; travelling expenses, $1,328; postage, $29; telephone rent, $61.50; telephone tolls and telegrams, $97.83; typewriter repairs, $14.55	5,130 88
Munn, A., Vancouver: salary, $3,600; travelling expenses, $431.30; postage, $41; telephone rent, $83.20; telephone tolls and telegrams, $87.12; petty expenses, $8.90	4,251 52
Parmelee, J. D., Sherbrooke: salary, $3,600; travelling expenses, $312.05; office rent, $202; postage, $42; telephone rent, $70.32; telephone tolls and telegrams, $36.21; petty expenses, $3.60	4,266 18
Paterson, A. C., Regina: salary, $3,600; travelling expenses, $917.90; postage, $29; telephone rent, $48; telephone tolls and telegrams, $67.08; typewriter repairs, $1	4,662 98
Roe, J. S., Ottawa: travelling expenses, $293.50; petty expenses, $8.50	302 00
Saucier, X., Calgary, salary, 6 m. to Sept. 30 at $3,600 (retired)	1,800 00
Smith, W. B., Ottawa, travelling expenses	10 25
Timmons, R., Quebec: salary, $3,420; travelling expenses, $585.36; postage, $30; telephone rent, $57.96; telephone tolls and telegrams, $37.04; petty expenses, $9.45	4,139 81
Carried forward	158,545 98

Inspection, Board of Customs and Laboratory—Continued **Inspection, service douanier et laboratoire**—Suite	$ cts.
Brought forward	158,545 98
Inspection of Ports—Continued.—*Inspection des ports*—Suite.	
Inspectors—*Concluded.*	
Westman, T., Toronto: salary, 6 m. at $3,240, 6 m. at $3,420, $3,330; travelling expenses, $306.70; petty expenses, $2.03	3,638 73
Wood, W. S., Oakville, Ont.: salary, $3,600; travelling expenses, $454.60; office rent, $216; postage, $18.25; telephone rent, $27.12; telephone tolls and telegrams, $18.37; petty expenses, $17.07	4,351 41
Woods, A. H., Sault Ste. Marie, Ont.: salary, $3,420; travelling expenses, $1,209.47; postage, $33; telephone rent, $39.48; telephone tolls and telegrams, $31.32; petty expenses, $6.25	4,739 52
Assistant inspectors ($85,608.48)—	
Bernard, R. H., Ottawa: travelling expenses, $775.44; petty expenses, $7.29	782 73
Bryenton, S. O., St. John: salary, $2,400, less Jan. 9 to Mar. 31 half pay, $2,125.81; travelling expenses, $244.50; telegram, 31c	2,370 62
Bunker, G. N., Ottawa: travelling expenses, $225.20; telephone tolls and telegrams, $6.05	231 25
Burns, F. M., Ottawa: travelling expenses, $1,787.75; telegrams, 50c	1,788 25
Casey, F. J., Charlottetown: salary, 5 m. to Mar. 31 at $2,040, $850 (salary prior to Nov. 1 at Port of Charlottetown); bonus, $25; travelling expenses, $50.15; petty expenses, $11.33	936 48
Christie, D. P., Winnipeg: salary, 6 m. to Mar. 31 at $2,160, $1,080 (salary prior to Oct. 1 at Port of Winnipeg); bonus, $30; car tickets, $50	1,160 00
Colwell, F. J., Toronto: salary, 6 m. to Mar. 31 at $2,040, $1,020 (salary prior to Oct 1 at Port of Toronto); bonus, $30	1,050 00
Copeman, L., Regina: salary, $2,040; bonus, $60; travelling expenses, $2,304.70; telephone tolls and telegrams, $18.60; postage, $9.75	4,433 05
Dagneau, J. M., Sherbrooke: salary, $2,400; bonus, $60; travelling expenses, $316.60; telephone tolls, $1.73	2,778 33
Dickinson, M. R., Oakville, Ont.: salary, $2,400; travelling expenses, $487.85	2,887 85
Du Brule, A. F., Winnipeg: salary, $2,400; bonus, $60; travelling expenses, $884.90	3,344 90
Errington, J. S., Regina: salary, $2,400; bonus, $60; travelling expenses, $748.95; petty expenses, $7.30	3,216 25
Fisher, R., Sault Ste. Marie, Ont.: salary, $2,400; bonus, $60; travelling expenses, $828.18	3,288 18
Gardner, G. C., Niagara Falls: salary, $2,400; bonus, $60; travelling expenses, $359.51	2,819 51
Glover, T. H., Kingston: salary, $2,160, less $25.50 overpaid in 1921-22, $2,134.50; bonus, $60; travelling expenses, $745.25; petty expenses, $2.98	2,942 73
Graham, G., Ottawa: travelling expenses, $1,567.66; petty expenses, $13.73	1,581 39
Hamilton, C. R., Toronto: salary, $2,400; bonus, $60; travelling expenses, $750.95; postage, $21; petty expenses, $1.20	3,233 15
Harper, J. W., Ottawa, travelling expenses	1,753 85
Harrington, H. S., Halifax: salary, $2,160; travelling expenses, $590; express on typewriter, $10.88; telephone tolls and telegrams, $23.83; petty expenses, 40c	2,785 11
Jackson, H. B., Ottawa: travelling expenses, $1,956.25; removal expenses, Rainy River to Ottawa, $278.58	2,234 83
Kanouse, L. A., Calgary: salary, 8 m. to Mar. 31, at $2,040, less 3 d. half pay Mar., $1,351.78 (salary prior to Aug. 1 at Port of Edmonton); bonus, $39.76; travelling expenses, $705.35; removal expenses, Edmonton to Calgary, $132.24; petty expenses, $3.15	2,232 28
Knowles, C. E., Winnipeg: salary, $2,400, bonus, $60; travelling expenses, $9.10; express, $14.85; petty expenses, $9.13	2,493 08
Landreth, J. H., Toronto: salary, 6 m. to Mar. 31 at $2,280, $1,140 (salary prior to Oct. 1 at Port of Toronto); bonus, $30; travelling expenses, $130.26	1,300 26
Lafontaine, C. E., Quebec: salary, $2,400; bonus, $60; travelling expenses, $346.25	2,806 25
Carried forward	225,725 97

	$ cts.
Inspection, Board of Customs and Laboratory—Continued **Inspection, service douanier et laboratoire**—Suite	
Brought forward	225,725 97
Inspection of Ports—Continued.—*Inspection des ports*—Suite.	
Assistant inspectors—*Concluded.*	
Legg, H., Calgary: salary, $2,400; bonus, $60; travelling expenses, $1,169.55; postage, $6.51; telephone tolls, $13.85	3,649 91
McIsaac, A. B., Port Hood, N.S.: salary, $2,400; bonus, $60; uniform, $37.50	2,497 50
Mason, T., Victoria: salary, $2,400; bonus, $60; travelling expenses, $1,226.50; postage, $24; telephone tolls and telegrams, $14.28; petty expenses, 75c	3,725 53
Paul, W. G., Toronto: salary, $2,460; travelling expenses, $1,932.67; bank exchange, $13.74; telephone tolls and telegrams, $34.11; petty expenses, $10.94	4,451 46
Purdy, R. G., Toronto: salary, 6 m. to Mar. 31 at $2,280; $1,140 (salary prior to Oct. 1 at Port of Chatham, Ont.); bonus, $30; travelling expenses, $105; removal expenses from Chatham, $204.90; petty expenses, $1.05	1,480 95
Stone, C. F., Perth: salary, $2,280; bonus, $60; travelling expenses, $1,235.35; postage, $15.30; petty expenses, $4.93	3,595 58
Stuart, W. B., Sault Ste. Marie: salary, 4 m. to Mar. 31 at $2,040, $680 (transferred from Inside Service); bonus, $20; travelling expenses, $645.90; petty expenses, $8.28	1,354 18
Tansey, T. P., Montreal: salary, $2,400; bonus, $60; travelling expenses, $213.50; postage, $34.19	2,707 69
Thornton, R. W.: St. John (salary at port of St. John); travelling expenses	148 80
Wilson, A. G. B., London: salary, $2,400; travelling expenses, $763.07; telephone tolls, $1.28	3,164 35
Wilson, H. R., Belleville: salary, 6 m. to Mar. 31 at $2,160, $1,080 (salary prior to Oct. 1 at Belleville); bonus, $30; travelling expenses, $448.15; petty expenses, $9.90	1,568 05
Yardley, G. A., Vancouver: salary, $2,160; bonus, $60; travelling expenses, $590.15; petty expenses, $4	2,814 15
Temporary officers on sales tax audit, ($63,453.06)—	
Adam, W. H., Vancouver: April 1 to July 20 at $2,400, $729.03; bonus, $18.23; travelling expenses, $87.35; petty expenses, $5.50	840 11
Beaudoin, J. E., Montreal: salary, $2,400; bonus, $60; travelling expenses, $1,690.25; petty expenses, $5.74	4,155 99
Bishop, R. A., Ottawa: travelling expenses, $380.35; telephone tolls and telegrams, $5.50	385 85
Blatherwick, J. H., Toronto: salary, $2,400; bonus, $60; travelling expenses, $145.95; telephone rent, $64.08; telephone tolls and telegrams, $19.55; petty expenses, $2.50	2,692 08
Brown, W. J., St. John: salary, $2,400; bonus, $60; travelling expenses, $1,214.18; postage, $14; telephone tolls and telegrams, $23.46	3,711 64
Bucknall, E. D., Toronto: salary, May 8 to July 17 at $2,400, $464.50; bonus, $11.61; travelling expenses, $89 (services terminated)	565 11
Butler, W. C., London: salary, $2,400; travelling expenses, $985.17; petty expenses, $2.77	3,387 94
De Billy, J. S., Quebec: salary, $2,400; bonus, $60; travelling expenses, $779.55; telephone tolls, $4.30	3,243 85
Donisthorpe, H., Montreal: salary, $2,400; travelling expenses, $145.05; petty expenses, 25c	2,545 30
Edson, E. A., Montreal: salary, $2,400; bonus, $60; travelling expenses, $109.60	2,569 60
Forbes, J. W., Winnipeg: salary, $2,400; bonus, $60; travelling expenses, $517.23; telephone rent, $43.50; telephone tolls and telegrams, $22.57	3,043 30
Forster, A. G., Halifax: salary, $2,400; bonus, $60; travelling expenses, $471.17; postage, $12; petty expenses, $9.67	2,952 84
Gairn, A. B., Hamilton: salary, $2,400; bonus, $60; travelling expenses, $686.82; petty expenses, $2.35	3,149 17
Carried forward	290,126 90

Inspection, Board of Customs and Laboratory—Continued **Inspection, service douanier et laboratoire**—Suite	$ cts.
Brought forward	290,126 90
Inspection of Ports—Concluded—*Inspection des ports*—Fin.	
Temporary officers on sales tax audit—*Concluded.*	
Giroux, P., Montreal: salary, Feb. 19 to Mar. 31 at $960, $108.57; bonus, $35.62	144 19
Henderson, J. W., Vancouver: salary, $2,400; bonus, $60; travelling expenses, $348.09; petty expenses, $3.98	2,812 07
Leahey, F. M., Truro: salary, $2,400; bonus, $60; travelling expenses $2,184.21; removal expenses from St. John, $146.90; postage, $10; telephone tolls and telegrams, $49.11	4,850 22
Lyons, T. B., Montreal: salary, $2,400; bonus, $60; travelling expenses, $97.75	2,557 75
Meagher, N. J., Toronto: salary, $2,400; bonus, $60; travelling expenses, $151.12; petty expenses, $1.82	2,612 94
Menzies, R., Kitchener: salary, $2,400; bonus, $60; travelling expenses, $650.40; postage, $14.70; telephone tolls, $2.37	3,127 47
Myatt, A. E., Vancouver: (salary at port of Vancouver) travelling expenses, $849.92; telephone tolls, $11.98; petty expenses, $5.56	867 46
Parke, J. H. S., Montreal: salary, $2,400; bonus, $60; travelling expenses, $61.18	2,521 18
Raymond, E. H., Brantford: salary, $2,400; bonus, $60; travelling expenses, $381.25; petty expenses, $4.85	2,846 10
Roy, A., Sherbrooke: salary, April 1 to Jan. 13 at $2,400, $1,883.87; travelling expenses, $1,158.41; petty expenses, $19.40	3,061 68
Severs, J. P., Vancouver: (salary at port of Vancouver) travelling expenses, $797.05; telephone tolls, $10; petty expenses, $3.85	810 90
Turner, C. S., Vancouver: salary, April 1 to June 200 at $2,400, $533.33; bonus, $13.33; travelling expenses, $174.70; telephone tolls and telegrams, $21.66; petty expenses, $1.25	744 27
Wilkie, J. L., Hamilton: salary, $2,400; bonus, $60; travelling expenses, $787.55; postage, $6.50	3,254 05
Board of Customs—Commission des douanes—($380,284.03)	
Salaries at Ottawa: permanent officers, $169,211.97, bonus, $19,581.14; extra clerks, $23,512.99, bonus, $4,596.51	216,902 61
Andrew, J., investigator of values, Boston: salary, $2,760; travelling expenses, $3,429.49; bank exchange, $23.57; office furniture, $50.85; office rent, $180; postage, $31.50; telephone tolls and telegrams, $26.88; petty expenses, $4.40.	6,506 69
Ault, R. R., investigator of drawback claims, Montreal: salary, $2,400; bonus, $49; travelling expenses, $75.12	2,524 12
Ball, H. E., clerk, (salary at port of Toronto) travelling expense	17 00
Benson, M. S., investigator of drawback claims, Toronto: salary, $2,400; bonus, $60; travelling expenses, $841.30; telephone tolls, $3.15	3,304 45
Brown, G. V., investigator of values, Chicago: salary, 6 m. at $2,880, 6 m. at $3,000, $2,940; travelling expenses, $1,059.15; living allowance, $1,250; bank exchange, $63.08; postage, $32.25; office rent, $500.04; telephone tolls and telegrams, $36.79; petty expenses, $4.75	5,886 06
Boylan, F. R., clerk, (salary at port of Toronto) travelling expenses	10 85
Callender, M., investigator of drawback claims, Toronto: salary, $2,160; bonus, $60; travelling expenses, $569.97	2,789 97
Creelman, J. C., reviewing appraiser, Ottawa, travelling expenses	70 35
Cross, G. E. statistical clerk, Ottawa, travelling expenses	10 75
Crossan, T. G., investigator of drawback claims, Toronto: salary, $2,400, less half pay, 12 d. Oct. and 3 d. Nov., $2,351.29; bonus, $58.78; travelling expenses, $363.99; telephone tolls and telegrams, $10.15; petty expenses, $2.40	2,786 61
Donnen, J. E., investigator of drawback claims, Ottawa: travelling expenses, $2,087.91; telephone tolls and telegrams, $50.34; petty expenses, $14.25	2,152 50
Douglas, E. R., investigator of values, Rochester, N.Y.: salary, $2,760; travelling expenses, $1,961.89; living allowance, $520.82; bank exchange, $31.49; removal of office furniture from Toronto, crating, $59, freight, $18.27, cartage, $13.75; office rent, $125; janitor service, $32; postage, $20.25; telephone rent, $49.25; petty expenses, $23.79	5,615 51
Carried forward	568,914 65

	$ cts.
Inspection, Board of Customs and Laboratory—Continued **Inspection, service douanier et laboratoire**—Suite	
Brought forward	568,914 65
Board of Customs—Continued.—*Commission des douanes*—Suite	
Dunlop, J., investigator of values, Montreal: salary, $2,400; bonus, $60; travelling expenses, $125.66; telephone tolls, $15.05; postage, $2.50	2,603 21
Ducondu, J. H., supervising officer, Portland, Me., overtime (salary at port of Montreal)	30 00
Fergusson, W. W., examiner, Chicago: salary, $1,860; bonus, $69; bank exchange, $16.09	1,945 09
Findlay, A. T., investigator of drawback claims, Toronto: salary, $2,400; travelling expenses, $1,489.31; petty expenses, $1.46	3,890 77
Forsyth, A., investigator of drawback claims, Toronto: salary $2,400; travelling expenses, $1,806.73; petty expenses, $9.72	4,216 45
Gould, H. J., investigator of values, New York: salary, $3,000; travelling expenses, $1,696.26; living expenses, $1,249.94; bank exchange, $63.28; office rent, $893.75; alterations to office, $117.56; office supplies, $13.45; postage, $51.06; printing, $22.05; lettering doors, $10.78; subscriptions, $12; typewriter repairs, $19; telephone rent, $59.97; water, $13.69; petty expenses, $24.19	7,246 98
Greer, F. R., investigator of values, Cleveland: salary, 6 m. at $2,880, 6 m. at $3,000, $2,940; travelling expenses, $1,536.31; living allowance, $1,250; bank exchange, $57.56; postage, $17.02; telephone rent, $33; petty expenses, $6.82	5,840 71
Guthrie, E. H., investigator of drawback claims, Toronto: salary, $2,400; bonus, $60	2,460 00
Haines, W. E., investigator of drawback claims, Toronto: salary, $2,400; bonus, $60; travelling expenses, $1,410.75; petty expenses, $6.60	3,877 35
Hall, M. J., examiner, Portland, Me.: salary, $1,860; overtime, $450; allowance for uniforms, $75; bank exchange, $14.27; postage, $15	2,414 27
Hare, F. E., investigator of drawback claims, Toronto: salary, $2,400; bonus, $60; travelling expenses, $3,587.23; bank exchange, $13.75; express, $5.26; postage, $15.51; telephone tolls and telegrams, $52.16	6,133 91
Harris, T. A., special officer, grade 2, Toronto: salary, $1,980; bonus, $63; allowance for uniforms, $75; travelling expenses, $477.83; petty expenses, $14.15	2,609 98
Hawkins, Miss G., senior clerk-typist, Toronto: salary, 9 m. at $1,380, 3 m. at $1,440, $1,395; arrears, $203	1,598 00
Hay, Miss A., senior clerk-stenographer, Toronto: salary, $1,500; bonus, $261	1,761 00
Heney, W. J., confidential messenger, Ottawa, travelling expenses	20 35
Hutton, J. A., principal entry checking clerk, Ottawa: travelling expenses, $53.65; postage, 34c	53 99
Ingram, W. C., investigator of drawback claims, Toronto: salary, $2,400; bonus, $60; travelling expenses, $338.97; petty expenses, $3.72	2,802 69
Jamieson, J. W., examiner, St. Paul: salary, $1,860; bank exchange, $12.50	1,872 50
Kenny, A. O., investigator of drawback claims, Toronto: salary, $2,400; bonus, $60; travelling expenses, $1,370.32; petty expenses, $2.99	3,833 31
Kent, J. H., investigator of drawback claims, Toronto: salary, $2,040; bonus, $60; travelling expenses, $604.70	2,704 70
Lavell, F. M., investigator of drawback claims, Hamilton: salary, $2,520; travelling expenses, $291.45; express, $5.32	2,816 77
Lynch, D., senior clerk, Toronto: salary, $1.920; travelling expenses, $730	2,650 00
MacDonald, R. C., investigator of drawback claims, Toronto: salary, $2,400; bonus, $60; travelling expenses, $144.13	2,604 13
Mackintosh, C. H., special officer, grade 2, Toronto, salary, April 1 to July 31 at $2,500 (retired)	833 32
McDonald, B. R., investigator of values, Vancouver: salary, $3,000; travelling expenses, $2,165.34; bank exchange, $18.12; postage, $12; telephone tolls, $6.40	5,201 86
McLenhan, A., special officer, Superior, Wis.: salary, $1,860; bonus, $69	1,929 00
McLeod, M. G., investigator of drawback claims, River John, N.S.: salary, $2,400; bonus, $60; travelling expenses, $1,082.95; petty expenses, $14.15	3,557 10
McMichael, C. M., investigator of values, Detroit: salary, $2,880; travelling expenses, $1,958.61; living expenses, $1,249.92; bank exchange, $73.76; light, $10.99; office rent, $300; postage, $34.51; express, $1.29; telephone tolls and telegrams, $10.86	6,519 94
Carried forward	652,942 03

Inspection, Board of Customs and Laboratory—Continued **Inspection, service douanier et laboratoire**—Suite	$ cts.
Brought forward	652,942 03
Board of Customs—Concluded.—*Commission des douanes*—Fin.	
McGill, A., Dominion analyst, Ottawa, travelling expenses	24 00
Mason, A. T., investigator of drawback claims, Hamilton: salary, $2,400; bonus, $60; travelling expenses, $223.64; express, $20.81; postage, $20	2,724 45
Mills, P. B., investigator of drawback claims, Vancouver: salary, $2,400; bonus, $60; travelling expenses, $301.49; express, $12.19; postage, $37.36; telephone rent, $36.45; petty expenses, $6.23	2,853 72
Moss, H. S., investigator of drawback claims, Hamilton: salary, $2,160; bonus, $60; travelling expenses, $409.90; express, $11.04	2,640 94
Mouat, T. W., appraiser of timber products, Nelson: salary, $2,640; travelling expenses, $1,266.27; postage, $11.75; telegrams, $16.06; petty expenses, $3.75	3,937 83
Munson, W. E., investigator of drawback claims, Toronto: salary, $2,400; bonus, $60; travelling expenses, $975.15	3,435 15
Ogilvie, Mrs. E. D., entry checking clerk, Toronto: salary, $1,440; bonus, $261; travelling expenses, $64.55; telephone tolls, 95c	1,766 50
Read, G., examining officer, Chicago: salary, $1,860; bonus, $69; bank exchange, $18.07	1,947 07
Reid, W. T., investigator of drawback claims, Ottawa: travelling expenses, $1,358.35; telephone tolls and telegrams, $13.33	1,371 68
Richards, E., assistant Dominion appraiser, Ottawa: travelling expenses, $115.46; petty expenses, $1.55	117 01
Ross, A., investigator of drawback claims, Winnipeg: salary, $2,400; travelling expenses, $312.85; express, $45; postage, $25; telegrams, 98c	2,783 83
Sims, F. R., investigator of values, Ottawa: travelling expenses, $582.19; petty expenses, $10.52	592 71
Stewart, Miss G. C., clerk-stenographer, New York: salary, $1,260; bank exchange, $10.47	1,270 47
Stone, T. W., investigator of drawback claims, Prescott: salary, $2,400; bonus, $60; travelling expenses, $303.90; postage, $9.80; petty expenses, $6	2,779 70
Stroud, F. L., investigator of drawback claims, St. John: salary, $2,160; bonus, $60; travelling expenses, $640.42; petty expenses, $8.97	2,869 39
Tobin, J. J., clerk, Toronto, travelling expenses	12 60
Tennant, T. W., investigator of drawback claims, Toronto: salary, $2,400, less half pay 18 d. Aug. and 10 d. Sept. $2,308.61; bonus, $57.72	2,366 33
Treadwell, J. M., investigator of drawback claims, Toronto: salary, $2,400; bonus, $60; travelling expenses, $490.52; removal expenses from St. John, $422.06	3,372 58
Trodden, G. J., investigator of drawback claims, Vancouver: salary, $2,400; bonus, $60; travelling expenses, $85.18; express, $11.63; postage, $21.84	2,578 65
Watt, H. C., entry checking clerk, Toronto: salary, $1,560; bonus, $201.96; travelling expenses, $201.78; telephone tolls and telegrams, $1	1,964 74
Williams, A. C., textile expert, Ottawa: travelling expenses, $352.53; telephone tolls and telegrams, $5.22	357 75
Wilmot, L. A., investigator of values, London, Eng.: salary, May 26 to Mar. 31 at $2,400, $2,038.71; bonus, $50.97; travelling expenses, $1,083.88; living allowance, $673.61; samples for appraising purposes, $25.68; despatch bag, $10.46; club bag, $28.35; subscriptions, $12.84; portable typewriter, $77.68; stenographer's services, $12.53; petty expenses, $52.52	4,067 23
Wooster, W. T., clerk (salary at port of Toronto) travelling expenses	103 90
Dept. of Public Works, Ottawa: blue prints and photographic work, $5.02; sundry supplies, $3.45; livery, $2	10 47
University of Toronto, chemical analysis and testing of fire bricks	756 00
Contingent expenses of special branch, Toronto: express and freight, $195.69; postage, $250; telephone rent, $250.20; telephone tolls and telegrams, $198.14; subscriptions, $40.10; typewriter repairs, $35.25; petty expenses, $5.10	974 48
Laboratory—Laboratoire ($3,343.73)	
Breadner Manufacturing Co., Ltd., Ottawa: glass beads, 6½ lb. at $2; sales tax, 59c	13 59
Carried forward	700,634 80

Inspection, Board of Customs and Laboratory—Concluded
Inspection, service douanier et laboratoire—Fin

	$ cts.
Brought forward	700,634 80
Laboratory—Concluded.—*Laboratoire*—Fin.	
Bryson-Graham, Ltd., Ottawa, laboratory supplies	14 63
Campbell, N. W., Ottawa, laboratory supplies	458 76
Canadian Industrial Alcohol Co., Ltd., Montreal: alcohol, 10 gal., $11.22, less freight, 36c.	10 86
Canadian Laboratory Supplies, Ltd., Toronto, laboratory supplies	283 96
Cletheroe, F. J., Ottawa, repairs to chemical balances	10 00
Langevin, Mrs. B., Ottawa, care of laboratory, 12 m. at $45	540 00
National Drug and Chemical Co. of Canada, Ltd., Ottawa, laboratory supplies	13 86
Ottawa Electric Ry. Co., tickets	48 00
Pearce, Mrs. J., Ottawa, care of laboratory, July 15 to Mar. 31 at $30 per m.	256 45
The Topley Co., Ottawa, laboratory supplies	650 16
Express: Canadian National Express Co., $557.91; Dominion Express Co., $413.87; sundry express, $14.65	986 43
Payments under $10	57 03
	703,964 94
Less—Repaid by Chief Inspector McMichael on account of seizures, $54.74; repaid by railway companies, etc., for special officers at United States points; Grand Trunk Ry., Chicago, $1,825; Grand Trunk Ry., Portland, Me., $1,680; Michigan Central Ry., Chicago, $1,825; Michigan Central Ry., Buffalo, $505; Minnesota Transfer Co., St. Paul, $1,825; A. D. Thomson & Co., Superior, Wis., $1,825; allowance to officers for uniforms, charged to Miscellaneous Customs, $187.50; bonus charged to Vote 563, $29,808.05	39,535 29
Net expenditure, Inspection, Board of Customs and Laboratory	664,429 65

Miscellaneous Customs—Divers, Douanes

	$ cts.
Expenses of independent experts, employed for the Crown in the Exchequer Court case—*Canada Cement Co. vs. King*: J. J. Porter, Hagerstown, Maryland, travelling expenses, trip to Montreal, $129.85, services, 3½ d. at $150; A. Larsson, St. Mary's, Ont., Cement Co., travelling expenses, Montreal and return, $34, services, 4 d. at $30; Prof. J. W. Bain, University of Toronto, travelling expenses, $185.95, services, 7 d. at $100	1,694 80
Legal expenses: H. P. Black, Winnipeg, prosecution F. D. Matthews et al, $12.02; A. R. Forbes, North Sydney, King vs. J. A. Bain et al, $40; G. Fortin, St. Johns, Que., prosecution N. Lord, $124.78; Jones & Jones, Woodstock, N.B., prosecution F. Aubin, $108.35; Lowe & Fisher, Fernie, prosecution G. Fletcher, $10; McNeil & Hodges, Regina, prosecution Nathanson and Samovitch, $51	346 15
Officers' writs of assistance	197 20
Guarantee bonds, premiums, 36c. per $100 a y.: Dominion of Canada Guarantee & Accident Insurance Co., $2,690.01; Employers' Liability Assurance Corporation, Ltd., $4,035.30; Guarantee Co. of North America, $2,648.16; Imperial Guarantee and Accident Co., $2,841; London Guarantee and Accident Co., Ltd., $1,887.18; Railway Passengers' Assurance Co., $181.71	14,283 36
Department of Public Printing and Stationery ($157,230.86)—	
Parliamentary publications	1,370 40
Printing, lithographing, binding, etc	100,025 93
Stationery supplies: typewriters: Underwood, 8, $1,111.25; Remington, 19, $2,378.30; Royal, 2, $243; Remington rebuilt, 13 at $30; typewriter speed keys, 11 sets, $49.50; typewriter repairs, $769.91; adding machines: Burroughs, 1, $492.80; Dalton, 1, $470.80; adding machine repairs, $76.44; numbering machines, 19, $293.55; filing cabinets, 2, $352.13; card index cabinets, 13, $146.20; index tabs and cards, $376.60; hydrometer parts and repairs, $59.62; multigraph printing machine with stand and attachments, $980; Bradstreet's, 40 copies, $400; almanacs, $134.48;	
Carried forward	117,917 84

Miscellaneous Customs—Continued—**Divers, Douanes**—Suite	$ cts.
Brought forward	117,917 84
Department of Public Printing and Stationery—*Concluded.*	
Stationery supplies—*Concluded.* bibles, railway guides and diaries, $453.87; directories, $640.58; despatch bags, 21, $172; club bags, 16, $367.75; cash boxes, 24, $110.20; files: Shannon, $545.85; sundry files and folders, $2,041.91; felt chair covers, $25.80; maps, 21, $121.03; letter scales, 2, $20.97; blank books, $745.94; receipt books, $50; letter pads, $1,715.26; stenographers' note books, $497.15; sundry books, $79.75; subscriptions to journals, $135.60; subscriptions to railway guides, 400 copies, $2,000; express, $1,340.25; freight, $361.16; postage, $848.19; sundry stationery supplies, $34,908.69; total, $55,906.53, less $72 for 4 typewriters returned	55,834 53
Subscriptions to commercial journals ($788.20)—	
Cleveland "Daily Metal Trade," 1 copy, 12 m. to Dec. 31, 1923, $15; 1 copy, 8 m. to Dec. 31, 1923, $10	25 00
London, Eng., "Society of Chemical Industry," 1 copy, 12 m. to Dec. 31, 1923	12 17
London, Eng., "The Economist," 1 copy, 12 m. to Oct. 6, 1923	14 84
New York, "American Metal Market and Daily Iron and Steel Report" 1 copy, 12 m. to Dec. 31, 1923, $12; 1 copy, 4 m. to Jan. 2, 1923, $4	16 00
New York, "Commercial," 1 copy, 12 m. to Dec. 31, 1923	12 00
New York, "Hardware Age," 43 copies, 12 m. to Dec. 31, 1923; 21 copies, 1 m. to Jan. 31, 1923	178 93
New York, "Iron Age," 37 copies, 12 m. to Dec. 31, 1923, at $8.50; 1 copy, 12 m. to Dec. 31, 1923, $6; 2 copies, 1 m. to Jan. 31, 1923, $1.42	321 92
New York, "Journal of Commerce and Commercial Bulletin," 1 copy, 12 m. to Jan. 3, 1924	15 00
New York, "Oil, Paint and Drug Reporter," 3 copies, 12 m. to Dec. 31, 1923, at $7; 1 copy, 12 m. to Dec. 31, 1923, $5	26 00
St. Louis, "Daily Market Reporter," 1 copy, 12 m. to Dec. 31, 1923	10 50
Toronto, "Canadian Grocer," 1 copy, 2 y. to Dec. 31, 1923; 1 copy, 3 y. to Mar. 31, 1924	20 00
Washington, American Chemical Society's journals, 1923	15 00
Winnipeg, "Western Lumberman," 1 copy, 5 y. to Dec. 31, 1922	10 00
Various subscriptions under $10	110 84
Forbes, A. R., North Sydney: holding investigations under Enquiries Act of Canada, personal services, 5 d. at $20; board and travelling expenses, $39.21	139 21
Express and freight on embossed cheques: Canadian Cartage and Storage Co., $35.27; Canadian National Express Co., $2,488.49; Dominion Express Co., $575.85; Canadian National Railways, $1,260.15; Canadian Pacific Railway, $22.75; Grand Trunk Railway System, $264.99	4,647 50
Sundry express and freight: Canadian National Express Co., $11,778; Dominion Express Co., $4,008.41; Canadian National Railways, $327.80; Canadian Pacific Railway, $10.53; Grand Trunk Railway System, $118.93	16,243 67
Expenses in connection with departmental cars ($6,174.58)—	
Purchase of Paige limousine, $2,763.75; duty, $840; freight, $57; insurance, $247.56	3,908 31
Uniforms, etc., for chauffeurs: uniforms, 4, $213.25; overcoats, 2, $60; caps, 4, $19.05; boots, 2 pr., $15.50; gloves, 4 pr., $18.82; sundry clothing, $11.43; storage and insurance on furs, $12	350 05
Running expenses and repairs: gasoline, $406.23; oil, $69.15; exide battery, $70; Hudson top, $80; shock absorbers, 1 set, $45; bumpers, 2, $46.50; chains, 2 sets, $22.30; tires, 4, $175.64; tubes, 4, $17.10; various parts and repairs, $984.30	1,916 22
Allowance to officers for uniforms, not more than 2 each year and not exceeding $37.50 in price, and overcoat, not more than 1 in 2 years and not exceeding $37.50 in price (details shown under ports)	58,505 75
General accounts—	
Beaver Flint Glass Co. of Toronto, Ltd.: glass bottles and corks, 10 gr. at $6; sales tax, 90c	60 90
British American Bank Note Co., Ltd., Ottawa: bottle stamps, 4,190 M at 85c.; sales tax, $4.34	3,565 84
Burroughs Adding Machine Co. of Canada, Ottawa, care of 9 machines	157 60
Carried forward	264,035 62

Miscellaneous Customs—Concluded—**Divers, Douanes**—Fin	$ cts.
Brought forward	264,035 62
General accounts—*Concluded.*	
American Bank Note Co. and Canadian Bank Note Co. (successors), stamps ($164,475.65)—	
Cigarette: 230 M at $1; 500 M at 20c.; 3,000 M at 19c.; 21,450 M at 18c.; 97,650 M at 16c.; 63,250 M at 13c.	28,607 50
Cigar: 5 M at $3; 200 M at $2.35; 1,000 M at $2.10; 100 M at $1.50; 1,000 M at $1.35; 720 M at $1.30; 2,000 M at 53c.; 1,000 M at 40c.	6,481 00
Customs duty stamps, 8,500 M at 22c.	1,870 00
Excise tax stamps: 5,000 M at 23c.; 2,000 M at 19c.; 20,550 M at 17c.; 30,450 M at 16c.; 7,000 M at 15c.; 436 rolls at $1.30	11,512 30
Law stamps, 10 M at $5	50 00
Snuff, 10,000 M at 16c.	1,600 00
Tobacco: 500 M at $4.35; 930 M at $3.70; 150 M at $3.50; 900 M at $2.39; 4,695 M at $2.007; 2,750 M at $1.50; 8,554 M at $1.30; 1,000 M at $1.25; 1,000 M at $1.10; 4,500 M at 95c.; 7,419 M at 75c.; 38,300 M at 70c.; 40,100 M at 60c.	96,019 31
War tax stamps: 12,784,664 at 80c. M; 1,285,079 at 84c. M	11,307 19
War tax stamps on embossed cheques, 5,246,384 at 70c. M; 2,064,806 at 75c. M	5,221 08
Changing embossing dies	600 00
Govt. excise tax, 3 and 4½ p.c.	1,207 27
Cardinal, N., Ottawa, cartage of mail	319 50
Carson, Hugh, Co., Ltd., Ottawa: club bags, 2, $46; repairs to trunk and club bag, $5.75	51 75
Cook, Jas. A. & Son, Ltd., Toronto, wicks for Dexter case markers, 6 doz. at $2.50	15 00
Czarnikow, C., Ltd., London, Eng., 100 dutch sugar standards	250 39
Davidson, Thos., Mfg. Co., Ltd., Montreal, enamel signs, 210 at $1.10	231 00
Dept. of Public Works, Ottawa: blue prints, 25, $12.39; liquid soap: 30 gal. at 68c., 30 gal. at 72c.; towels, 12 doz. at $5.50	120 39
Elliott Co., Cambridge, Mass., metal card holders, 300	17 00
Gatineau Co., Ltd., Ottawa, lumber, 1,000 ft.	25 00
Gray-Harvey Co., Ltd., Ottawa, rope, 54 lb. at 24½c.	13 23
Harrison & Co., Montreal, repairing and adjusting hydrometers, 21 at $12.50	262 50
Houle, I., Ottawa: hammers, 1 doz., $12; sundry hardware, $4.40	16 40
Leslie, P. & Son, Ottawa, sugar tins, 1,003 at $45 M	45 14
Lymans, Ltd., Montreal, glass flasks with corks and connecting tubes, 56	23 66
McKinley & Northwood, Ltd., Ottawa, coal screens, 12 at $16.60	199 20
May, Geo. & Sons, Ottawa, leather suit cases, 12 at $7.50	90 00
Merchants Awning Co., Ltd., Montreal, Union Jacks, 100 at $5.75	575 00
Oertling, L., London, Eng., cartage on instruments forwarded for repairs	31 21
Pritchard-Andrews Co., Ottawa: customs badges, 300 at 60c.; model daters, 585 at $2.25, 72 at 65c., 156 at 45c., 24 at 40c., sundry daters, $12.40; daters repaired, 22 at 1.65, 704 at $1.25, 26 at 85c., sundry dater repairs, $18.30; tobacco rollers, 26 at $1.90; numerators, 3, $86.50; rubber stamps, 1,118, $456.54; sundry repairs and small items, $730.55; sales tax, $19.74	3,934 68
Rankin, W. A., Ottawa, gem jars, 100 at 10c.	10 00
Scully, Wm., Ltd., Montreal: gilt cap bands, 500 at $1.31; gilt buttons, 70 gr. at $7, 730 doz. at 75c.; sales tax, $26.57	1,719 07
Thornton & Truman, Ottawa, sundry machinists' work	349 40
Topley Co., Ottawa: glass bottles, 6 doz at $6; glass testing tubes, 3 doz. at $9	63 00
Yale & Towne, St. Catharines, padlocks, 40 doz	524 16
Duty on supplies for Department	201 43
Various accounts under $10	30 61
	437,629 99
Less—Sugar standards, copies of Customs Tariff, etc., from Customs stock, sold to various parties	17 44
	437,612 55

Maintenance of Revenue Cruisers and Special Preventive Service **Entretien des croiseurs du revenu et service douanier spécial**	$ cts.
A. R. Bittancourt, Victoria, B.C., services of patrol launch *Winamac* in gulf of Georgia, 12 m. to Mar. 31	5,700 00
Uniforms: for captain and engineer of launch *Winamac,* 2 each, $150; for masters of patrol boats, *Sagamore* and *Vagrant,* 1 each, $75 (for salaries see Seizures, pages D—154, 155)	225 00
Owners of steam tug *Zaidee,* North Sydney, services of *Zaidee* in Sydney Harbour, 12 m. to Mar. 31, $4,768.66, less half cost of services, May 1 to Mar. 31, repaid by Dept. of Health, $2,280.67	2,487 99
Steamer *Margaret* ($119,261.87)—	
Wages: H. Coffin, chief officer, April 5 to Mar. 31 at $1,500, less half pay Dec. 6 to Mar. 31, 40 h. at 60c., $1,267.41; A. Beattie, 2nd officer, April 5 to Nov. 21 at $1,200, $756.66; J. MacDonald, 3rd officer, April 5 to Nov. 30 at $1,080, 40 h. at 60c., $732, J. Koenig, chief engineer, 12 m. to Mar. 31, $1,800; P. Després, 2nd engineer, April 5 to Dec. 5 at $1,500, 1,200 h. at 60c., $1,723.49; R. Lacouvée, 3rd engineer, April 5 to Dec. 5 at $1,200, 1,160 h. at 60c., $1,498.79; F. Payne, 4th engineer, April 5 to Dec. 5 at $1,080, 1,020 h. at 60c., $1,334.52; C. E. Goodwin, radio operator, 12 m. to Mar. 31, $1,020; crew, $22,095.82	32,228 69
Board allowance for crew at 75 and 80c. per d	9,972 65
Travelling expenses: chief engineer, $14.39; radio operator, $44.53	58 92
Sundry expenses incurred by captain: cabs, livery and street cars, $117.15; cartage and express, $19.70; meals, $10; postage, $14.15; telephone tolls and telegrams, $68.97; petty expenses, $11.64	241 61
Alleyn, J., Quebec, cylinder covers, 2 at $18.75	37 50
Anctil, E. A., & Co., Quebec: suits, 23, $306.50; overcoats, 3 at $40	426 50
Buntain, Bell & Co., Charlottetown: coal, 1,200.545 tons, $12,271.96; short paid in 1920-21, $27 (see A. G's. report, page D 91); labour, $571.31; water, 44M gal., $51	12,921 27
Canadian Carbonate, Ltd., Montreal: liquid gas, 250 lb. at 9c.; sales tax, 68c.	23 18
Carter, A. T., Gaspé: coal, 2,486.76 tons, $26,529.07; labour, $270.38; water, $110	26,909 45
Charlottetown Hospital, hospital treatment, 24 d. at $2	48 00
Chinic Hardware Co., Quebec: ship log, $60; compass, $6.25	66 25
Collector of Customs, Quebec, inspection of *Margaret*	130 00
Colwell, F., Halifax: caps, 26 at $4; cap covers, 46 at 50c.; cap badges, 1 doz., $48; gold braid, 3 yd. at $3	184 00
Daneau, E., Sorel, laundry	58 30
Davie Shipbuilding and Repairing Co., Lévis, towing *Margaret* from winter quarters	15 00
Dept. of Health: medical attendance and hospital treatment for seamen H. Miller and A. Beatty	27 50
Dept. of Marine and Fisheries: blue serge, 67 yd. at $3.25; cartage, express and freight, $450.87; compensation to fisherman for net destroyed, $25; ensigns, 12, $83.20; enamel, 3 gal. at $4.50; kerosene oil, 1 brl., $14.79; engine oil, 230½ gal., $160.78; lumber, 412 ft., $43.60; packing, 49 lb., $33.67; brass port-hole rings, 3, $159.11; white lead, 125 lb. at 10c.; repairs to steamer, material, $1,437.41, labour, $5,816.96; sundry repairs, $149.24; water, $67.41; storage, $61.86; transportation of crew from Sorel to their homes, $716.40; amount short collected on fares from Quebec to Gaspé, 1921-22, $14.40; amount short paid in 1921-22, $12 (see A. G's. report, page D—104); sundry supplies, $27.70	9,518 15
Dept. of Naval Service: badges, 65, $20.45; caps, 26 at $1; cap covers, 52 at 40c.; collars, 52 at 44c.; handkerchiefs, 26 doz. at $1.25; duck jumpers, 26 at $1.50; serge jumpers, 26 at $3.75; flannel vests, 52, $166.80; jerseys, 40 at $2.40; coats, 4 at $4.30; cook's coats, 2 doz. at $24; oilskin coats, 16 at $3.60; oilskin caps, 19 at 65c.; rubber boots, 26 pr. at $3.50; serge trousers, 26 pr. at $3.50, 16 pr. at $2.30; duck trousers, 26 pr. at $1.50; gloves, 18 pr. at 88c.; underwear, 50 suits at $2.25; crimson cloth, 6 yd., $11.70; serge, 40 yd. at $1; blankets, 24 at $3.50; beds, 24 at $3; bed covers, 24 at $1.10; pillows, 24 at 90c.; mattresses, 24 at $2.50; table	
Carried forward	101,279 96

	$ cts.
Maintenance of Revenue Cruisers and Special Preventive Service—Continued	
Entretien des croiseurs du revenu et service douanier spécial—Suite	
Brought forward	101,279 96
Steamer *Margaret—Continued.*	
Dept. of Naval Service—*Concluded.*	
linen, 18 yd., $34.74; towels, 10 doz. at $4.80; dish towels, 5 doz. at $3.60; hemp, $12; hose couplings, 6 at $2.90; packing rings, 12 doz. at $2.40; contacts, 1 set, $62.40; aerial wire, 1,000 ft., $11.20; insulators, 36, $25.56; brass tubes, 200, $194; repairs to wireless equipment, $87.62; express, $11.78; sundry supplies, $193.50	2,103 92
Desnoyers, A., & Co., Quebec, ice, 4¾ tons	17 85
Duquet, C., Quebec, repairs to barometers and clocks	64 00
Ferland, P., Quebec, cleaning and dyeing carpets and curtains	77 00
Fontaine, J. H., Quebec: pump water closet, $211.50; thermometers, 3, $27.60; chemicals, $178.27; customs duty, $70.63; express and freight, $15.79; sales tax, $8.52	512 31
Garlock Packing Co., Hamilton, packing, 59.3 lb	78 89
Gauvin, J., Quebec: oilcloth, 100 yd., $137.70; rugs, 3, $17.90; sundry supplies, $6.35	161 95
Goodyear Tire and Rubber Co. of Canada, Ltd., Quebec: rubber hose, 100 ft., $43.88; rubber packing, 96½ lb., $61.50; sundry supplies, $1.17; sales tax, $2	108 55
Hackett, W., & Son, Quebec, towing steamer from inner basin to gulf	15 00
Harris, M., Quebec, storage and repairs to batteries	12 60
Heroux, A., Three Rivers, camera	100 00
Huot, A., Quebec: kitchen and tableware, $53.55; sundry hardware, $8.60; sales tax, 94c.	63 09
Imperial Laundry, Quebec, laundry	76 14
Jeffery Hale's Hospital, Quebec: hospital attendance, boatswain, 9 d. at $3; medical attendance, $10	37 00
Kelly, J., North Sydney: engine oil, 44 gal. at $1.20; sundry engine supplies, $20.85; ice, $2.50	76 15
Labrecque & Carette, Quebec, coal, 350.02 tons	5,703 65
Lachance, Ltd., Quebec, towing steamer into inner basin	20 00
La Compagnie F. X. Drolet, Quebec, renewing deck	1,440 00
La Compagnie Martineau, Quebec: brooms, 6 doz., $37.80; brushes, 14 doz., $73.25; buckets, 4 doz., $20.20; candles, 3 cases at $8; cotton waste, 1,554 lb., $246.39; deck mats, 44, $62.34; duck, 85 yd., $38.60; fenders, 6, $43.50; matches, 7 cases, $110.25; soap, 15 cases, $157.50, 500 bars, $140; lye, 7 cases, $40.25; soda, 350 lb., $17.40; Old Dutch, 11 cases, $69.80; metal polish, 36 gross, $61.20; mops, 5 doz., $30.50; lanterns, 54 at $1; lantern globes, 100 at 11c.; paint, 178 gal., $576.30; varnish, 10 gal., $59; white lead, 575 lb., $65.43; zinc, 450 lb., $49.50; linseed oil, 60 gal., $66; turpentine, 30 gal., $36; manila rope, 1,332 lb., $309.92; wire rope, 300 ft., $36.83; wire tube cleaners, 12½ doz., $67.84; shovels, 2 doz. at $16.20; sundry supplies, $173.30; sales tax, $60.41	2,770 91
Lacouture, G., Sorel, repairs to 8 clocks	48 00
LaCouvée, A. L., Gaspé: matches, 7 cases, $87.25; soap, 15 cases, $101.35; gold dust powder, 2 cases at $6.75; sundry supplies, $19.56	221 66
Lavallée, A., Sorel: coal, 20.06 tons, $346.53; charcoal, 1 bag, $2.50	349 03
Le Boutilier, C. S., Gaspé: water, 25 tons at $1; storage of supplies, 6 m. at $5	55 00
McKay, A., Co., Ltd., Quebec: repairs to copper pipes, $17.50; repairs to firing tools, material, $3.50, labour, $20	41 00
Madden & Son, Quebec, coal, 104 tons	1,507 40
Montreal Pilotage Authority, pilotage dues	21 51
Montmigny, L., St. Joseph de Sorel: fire bricks, 250, $300; packing, 122 lb., $305; steel brushes, 36 at 70c., 12 at 80c.; lime, 2 brl., $8	647 80
Moreau, G., & Sons, Limoilou, Que.: cartage of ashes, $184.50; cement, 14 bags, $17.46; cotton waste, 250 lb., $37.50; carbon lamps, 36, $10.80; fire bricks, 150, $10.50; fire clay, 8 bags at $2; grates, 250 lb. at 15c.; electrical supplies and repairs, $78.20; leather, 27¾ lb., $19.43; oilcloth, 30 yd. at $1.20; packing, 43¼ lb., $100.35; paint, 20 gal., $80.50; spark coil, $25; spark plugs, 1 doz., $15; repairs: to plumbing, $122.55; to hull, $46.44; to bridge and deck, $567.40; to tanks and boilers, $609.14; to telegraph system, $525; sundry supplies and labour, $177.15	2,716 42
Carried forward	120,326 79

Maintenance of Revenue Cruisers and Special Preventive Service—Continued **Entretien des croiseurs du revenu et service douanier spécial**—Suite	$ cts.
Brought forward	120,326 79
Steamer *Margaret—Concluded.*	
Morin, Mrs. X., Gaspé, laundry	180 40
Munro, J., Pictou: laundry, $30.88; express, $4.40	35 28
Musgrave, R., & Sons, North Sydney: engine repairs, material, $10.50, labour, $15	25 50
Myrand & Pouliot, Ltd., Quebec: door locks, 3, $25.50; electrical supplies, $180.01; emery cloth, 17 doz. sheets, $26.60; brass gromets, 100, $47.50; spanners, 1 set, $66.10; grinding compound, 12 boxes, $22.80; gasoline torches, 2, $55; oilcloth, 24½ yd., $12.25; packing, 104.94 lb., $344.88, 4 boxes, $22.99; kitchen and tableware, $105.42; cleaning supplies, $51.20; Spanish leather, 1 side, $12; life belts, 15, $44.25; bed sheets, 12, $30; pillow covers, 60, $51; quilts, 4 at $4.20; sponge cloths, 12 doz. at $2.15; sundry supplies, $533.69	1,673 79
North Sydney Steam Laundry Co., Ltd., laundry	129 72
O'Donnell, J. & Co., Quebec: packing, 86 lb., $215; petty expenses, $11.25; sales tax, $3.40	229 65
Oils, Registered, Quebec: cylinder oil, 60 gal. at $1; engine oil, 1,000 gal. at 95c.; dynamo oil, 80 gal. at 65c.; colza oil, 80 gal. at 85c.; refrigerator oil, 25 gal. at 85c.; kerosene oil, 200 gal. at 26c.; castor oil, 100 lb. at 35c.; gasoline, 140 gal. at 42c.; vegetable compound, 1,550 lb. at 15c.; steel drums, 4 at $8, 2 at $25; sales tax, $27.08	1,638 63
Peacock Bros., Ltd., Montreal: packing, 11¾ lb., $27.25; postage, 99c.	28 24
Pelland, J. E., Sorel, uniform for captain	67 75
Pictou Foundry and Machine Co., repairs to engine parts, material, $74.95, labour, $382.32; express, $13.12	470 39
Pictou Marine Ry.: repairs, etc., to steamer: hauling and laying on ways, $660; material, $389.60; labour, 39 h. at $1.25, 950 h. at 65c.	1,715 85
Powell, Rod., captain of SS. *Hiawatha,* Pictou, assistance, docking steamer on marine slips	25 00
Quebec Harbour Commission, Quebec: moorage, 34 d. at $2; water, $41.58; rubber hose, $18.25	127 83
Quebec Marine Works, making 4 tin boxes	11 60
Quebec Railway Heat, Light and Power Co., light	134 72
Quebec Towing and Transportation Co., towing steamer	10 00
Routier, A. C., Quebec, repairs to clocks, etc	21 25
Steam Tug *Grace,* North Sydney, water, 383 tons at $1	383 00
Terreau & Racine, Quebec: beds, 2 at $25; pillows, 2 pr. at $7; mattresses, 2 at $35; springs, 2 at $15; sundry supplies, $1.50; sales tax, $2.48	167 98
Thornycroft, J. I. & Co., Ltd., Southampton, Eng., repairs to ship's clock.	14 23
Topley Co., Ottawa: binoculars, 1 pr., $75; express, $1.21	76 21
Town of Dalhousie, water, 80 tons at $1	80 00
Town of Pictou: water, 9 M gal., $11.25; use of hose, $8	19 25
Vail's Laundry and Cleaning Works, New Glasgow, laundry	35 89
Wetmore, W. C. & Co., Pictou: plumbing supplies, $11.80; labour, 18 h. at $1.25	34 30
Payments under $10	11 61
Steamer *Grib* ($19,245.13)—	
Wages: J. Murphy, chief engineer, 12 m. to Mar. 31, $1,680; H. B. Bruhm, 1st mate, April 17 to Nov. 30 at $1,440, Feb. 19 to Mar. 31 at $720, services as watchman, 96 d. at $3, $1,265.42; P. Moreau, 2nd engineer, April 17 to Nov. 30 at $1,380, 120 h. at 45c., 927 h. at 55c., $1,422.52; crew, $5,455.48	9,823 42
Board allowance at 80c. per d	2,707 42
Travelling expenses of officers and crew	64 35
Anglo Coal Co., Ltd., New Campbellton, coal 36 tons	225 00
Brandram-Henderson, Ltd., Halifax: enamel, 2 gal. at $6.50; paint, 10 gal. at $3.90, 20 gal. at $3.10, 7 gal. at $2.10; sundry paint and varnish, $59.07; sales tax, $2.81	190 58
Brenton, T., Halifax, uniforms, 8 at $30	240 00
Carried forward	140,925 63

	$ cts.
Maintenance of Revenue Cruisers and Special Preventive Service—Continued	
Entretien des croiseurs du revenu et service douanier spécial—Suite	
Brought forward	140,925 63
Steamer *Grib—Concluded.*	
Buntain, Bell & Co., Charlottetown: coal, 76 tons, $788.48; labour, $23.10; water, $2.	813 58
Burns & Kelleher, Halifax: caulking deck, material, $21.35, labour, $35.30.	56 65
Colwell, Frank, Ltd., Halifax: cap badges, 6 at $4; caps and covers, 5 at $5; gold braid, 10 yd. at $3; buttons, 6 doz. at 60c.	82 60
Crowell Bros., Ltd., Halifax: engine supplies, $15.25; sundry hardware, $41.06; sales tax, 85c.	57 16
Dept. of Marine and Fisheries: inspection of *Grib,* $30; petty expenses, $6.32	36 32
Dept. of Naval Service: ammunition, $27.70; cloth, 16½ yd., $78.38; canvas, $10; cotton waste, $30; serge, 30 yd. at $1; caps and covers, 8, $18.70; oilskin coats, 6, $26.40; overalls, 12 pr. at $2.25; sweaters, 10, $24; jumpers, 7, $26.25; trousers, 7 pr., $24.50; rubber boots, 7 pr., $24.50; vests, 16, $49.60; life buoy lights, 3, $10.50; soap, $46; wire rope, $17.48; sheet zinc, $31.68; paint and varnish, $23.27; steam generator, $900; adjustment of price of goods sold in 1921-22, $57.13; sundry supplies, $275.66.	1,758 75
Forhan, Thos. & Co., Halifax, making canvas cover for windlass	17 00
Gordon & Keith, Ltd., Halifax, heater and pipes	26 75
Gutta Percha & Rubber, Ltd., Halifax, rubber hose, 100 ft.	45 31
Halifax Shipyards, Ltd.: hauling *Grib* on marine slips, $56; painting hull, $50; sundry material and labour, $10.38	116 38
Halifax Tow Boat Co., Ltd., towing *Grib* to pier	10 00
Hanson, C. H., North Sydney: ice, $12; matches, 1 gross, $6.46	18 46
Imperial Oil Co., Halifax: Voco engine oil, 2 brl., $77.97; Royalite oil, 2 brl., $17.69; wooden barrels, 2, $10; sales tax, $1.46	107 12
Inness, W. A., Halifax, adjusting compass	30 00
Kelly, Jas., North Sydney: engine oil, 2 brl., $115; kerosene oil, 2 brl., $25.60; zinc, 120 lb. at 20c.; engine packing, 39¼ lb., $40.97; ice, $15; sundry supplies, $7.54.	228 11
McFarlane, N., Halifax, alterations to cabin	19 80
Musgrave, R. & Sons, Ltd., North Sydney: sundry engine supplies, $9.90; labour, 17 h., $24.60	34 50
North Sydney Steam Laundry, Ltd., laundry	118 46
Nova Scotia Steel & Coal Co., New Glasgow: coal, 238 tons, $1,609; trimming, $48.25.	1,657 25
Stairs, Wm., Son & Morrow, Ltd., Halifax: rope, 482¾ lb., $119.90; flax packing, 50½ lb., $62.28; sundry pipe fittings and supplies, $64.50; sales tax, $1.62.	248 30
Steam Tug *Grace,* North Sydney, water supply ($1 per ton)	354 00
Thompson & Sutherland, Ltd., North Sydney: grate bars, 920 lb. at 6c.; sundry repairs, $15.75.	70 95
Ungar's Laundry and Dye Works, Halifax, laundry	30 02
Accounts under $10.	56 89
Special Preventive Service:—	
Salaries at Ottawa (Page 12)	25,148 35
Anderson, J. H., special officer, grade 2, (salary at port of Saskatoon): livery, $34.50; petty expenses, $18.88	53 38
Armstrong, T. E., excise enforcement officer, New Liskeard, Ont.: salary, $1,200; bonus, $286.50; board and lodging, $433; livery and boat hire, $187; fares, $53.45; petty expenses, $33.70	2,193 65
Barton, J. C., special officer, grade 2, Vancouver: salary, $1,860; bonus, $69.	1,929 00
Bouskill, L. H., excise enforcement officer (salary at port of Sudbury): livery, $37; petty expenses, $8.25	45 25
Brossard, W., excise enforcement officer, Montreal: salary, $1,200; bonus, $297; board and lodging, $32.75; livery, $73.35; fares, $31.20; street cars, $54; petty expenses, $2.60	1,690 90
Cadotte, J. A., excise enforcement officer (salary at port of St. Hyacinthe), board and lodging, $385.65; livery, $685.15; assistance, $77.50; fares, $261.70; express, $11.35; petty expenses, $18.27	1,439 62
Carried forward	179,420 14

Maintenance of Revenue Cruisers and Special Preventive Service—Continued **Entretien des croiseurs du revenu et service douanier spécial**—Suite	$ cts.
Brought forward	179,420 14
Special Preventive Service—*Continued.*	
Capstick, J. W., excise enforcement officer, St. Margaret's Village, N.S.: salary, 12 m. to Mar. 31, $300; board and lodging, $28; livery and boat hire, $51.30; petty expenses, $2.25	381 55
Coffin, R. F., special officer, grade 2, and captain of steamer *Grib*, Gaspé: salary, $1,620; bonus, $162	1,782 00
Corballis, H. J., excise enforcement officer, Moose Jaw: salary, $1,350; bonus, $279; board and lodging, $44.65; livery, $183.50; fares, $109.90; petty expenses, $6	1,973 05
Côté, A. R., excise enforcement officer, Quebec: salary, $1,200; bonus, $297; board and lodging, $31.15; livery, $30; fares, $46.20; assistance, $5.50	1,609 85
Couillard, A. (officer of Quebec Liquor Commission): livery, $20; petty expenses $11.10	31 10
Danis, J. M., excise enforcement officer, Saskatoon: salary, $1,200; bonus, $297; board and lodging, $65.05; livery, $616.15; fares, $41.90; petty expenses, $8.85	2,228 95
Dawes, W. P., excise enforcement officer, St. John, N.B.: salary, 3 m. at $960, 9 m. at $1,020, $1,005; bonus, $315; board and lodging, $254.65; railway fares, $60.10; livery and boat hire, $439.50; assistance, $71.20; postage, $18.11; petty expenses, $46.77	2,210 33
Duncan, J., special officer, grade 1, Dalhousie, N.B.: salary, $1,260; bonus, $297; arrears, $402	1,959 00
Fidler, H., excise enforcement officer, Edmonton: salary, $1,200; bonus, $60; board and lodging, $57.80; auto hire, $205.50; railway fares, $23.45; telephone tolls and telegrams, $5.54	1,552 29
Floody, E., excise enforcement officer, Toronto: salary, $1,200; bonus, $297; board and lodging, $26.75; livery, $301.60; assistance, $36.35; railway fares, $55.95; street cars, $11.81; petty expenses, $14.45	1,941 91
Goulet, A., excise enforcement officer, Ottawa: board and lodging, $69.35; livery, $178; railway fares, $80.90; petty expenses, $12.15	340 40
Hardy, L., excise enforcement officer, Quebec: salary, $1,200; bonus, $297; board, $156.05; livery, $135.15; assistance, $10.50; railway fares, $191.90; petty expenses, $7.60	1,998 20
Healey, T. J., excise enforcement officer, Halifax: salary, $1,200; bonus, $297; board, $57.50; auto hire, $57.40; railway fares, $49.65; petty expenses, $11.15	1,672 70
Henley, W. C., special officer, grade 1, Spry Bay, N.S.: salary, $1,320; bonus, $279	1,599 00
Hill, C. B., special officer, grade 2, Winnipeg: salary, $1,860; bonus, $69	1,929 00
Jacques, W. A., special officer, grade 2, Windsor, Ont.: salary, $1,740; bonus, $150	1,890 00
Kearney, D. J., excise enforcement officer, Montreal: salary, $2,160; bonus, $60; board, $43.25; auto hire, $148.20; railway fares, $37.50; street cars and ferries, $77; petty expenses, $15.25	2,541 20
Kennedy, J. W., examiner (salary at port of Sydney), livery, $404.50; telephone tolls and telegrams, $20.82; petty expenses, $27.19	452 51
Labonté, V., enforcement officer, St. Joseph de Beauce, salary, 1 m. to Mar. 31 at $200	16 66
Lacouvée, A. C., special officer, grade 2, and captain of steamer *Margaret*, Gaspé: salary, $1,980; bonus, $63	2,043 00
Lalonde, A. Z., excise enforcement officer, Montreal: salary, $960; bonus, $315; livery, $33.90; street cars and ferries, $19.60; petty expenses, $7.80	1,336 30
Langevin, J. H., excise enforcement officer, Ottawa: board and lodging, $99.10; livery, $235.40; railway fares, $114.30; street cars and ferries, $12.75; petty epenses, $20.19	481 74
Loranger, G. A., excise enforcement officer (salary at port of Montreal): livery, $12; street cars, $30; petty expenses, $19.05	61 05
Lynott, C. H., special officer, grade 2, St. George, N.B.: salary, $1,860; bonus, $69	1,929 00
Carried forward	213,380 93

Maintenance of Revenue Cruisers and Special Preventive Service—Concluded **Entretien des croiseurs du revenu et service douanier spécial**—Fin	$ cts.
Brought forward	213,380 93
Special Preventive Service—*Concluded.*	
Masson, J. A., excise enforcement officer, Montreal: salary, $1,200; bonus, $297; board and lodging, $196.10; livery, $536.45; postage, $15; railway fares and berths, $193.60; street cars and ferries, $139.15; telephone rent, $54.51; telephone tolls and telegrams, $128.03; petty expenses, $23.65	2,783 49
McNamee, G. F., special officer, grade 1, Montreal: salary, $1,440; bonus, $261	1,701 00
Poulin, A. (officer of Quebec Liquor Commission): meals, $30.30; railway fares, $51.40; pullmans, $17.80; petty expenses, $5.50	105 00
Rea, J., excise enforcement officer (salary at port of Edmonton): board and lodging, $32.25; livery, $176.20; railway fares, $29.10	237 55
Richard, J., excise enforcement officer, St. François du Lac, Que.: salary, $1,200; bonus, $297; board and lodging, $256.60; livery, $498.80; railway fares, $84.55; petty expenses, $3.75	2,340 70
Robinson, F. P., special officer, grade 2, Fredericton: salary, $1,980; bonus, $63	2,043 00
Rowan, W. E., excise enforcement officer, Arnprior: salary, $1,140; bonus, $315; board and lodging, $122.20; livery, $57.75; railway fares, $130.05; petty expenses, $2.73	1,767 73
Stubbs, W. H., excise enforcement officer (salary at port of Winnipeg): board and lodging, $12; telephone tolls and telegrams, $22.77; petty expenses, $20.50	55 27
Young, A., special officer, grade 2, North Sydney: salary, $1,860; bonus, $69	1,929 00
Sundry expenses incurred by members of Alberta Provincial Police: board and lodging, $30.30; livery, $352.18; railway fares, $11.35; telephone tolls, $5.20	399 03
Sundry expenses incurred by members of R.C.M.Police; board and lodging, $1,515.83; livery, $461.44; railway fares, $389.22; repairs to motor truck, $24.80	2,391 29
Sundry expenses in connection with preventive work: board and lodging, $181.05; livery, $1,502.55; assistance, $23; legal expenses, $271.15; court costs, $180.31; railway fares, $157.66; petty expenses, $32.75	2,348 47
Sundry expenses of seizing officers: board, $15.75; livery, $125.55; boat hire, $23.50; railway fares, $12.85; petty expenses, $15	192 65
Contingencies: express, $395.28; subscription to New York *Maritime Register,* 12 m. to Oct. 15, 1923, $35; telephone tolls and telegrams, $877.56; petty expenses, $3.61	1,311 45
	232,986 56
Less—Deductions as below	7,284 51
Net expenditure, Maintenance of Revenue Cruisers and Preventive Service	225,702 $5

Deductions

Bonus charged to Vote 563	5,959 50
T. Harling & Son, Montreal, expenses of cruiser *Margaret* conveying crew of stranded steamer *Mongibello* from South Point, Anticost Island, to Gaspé	593 41
Quebec Government, expenses of cruiser *Margaret* conveying 17 prisoners from Magdalen to Percé	506 60
Allowance for uniforms, charged to Miscellaneous Customs	225 00
	7,284 51

Secret Preventive Service—Service préventif secret

Amount expended by Justice Dept. on secret preventive service	7,543 00

Superannuation No. 4: Retirement Act of 1920
Fonds de retraite n° 4: Loi de retraite 1920

Expenditure detailed under Finance Department	9,361 63

Vote 577: Arrears under Reclassification, Inside Service
Crédit 577: Arrérages payés en vertu de la reclassification, Service intérieur

Arrears under reclassification: Croft, C. M., assistant chemist, arrears, May 16, 1921, to Feb. 28, 1922	277 98

Miscellaneous: Provisional Allowance, Vote 563
Divers: Allocation provisoire: Crédit 563

	$ cts.
Provisional allowance paid employees—	
At Ottawa	66,121 16
At ports in Nova Scotia	43,150 88
" " Prince Edward Island	5,828 41
" " New Brunswick	42,004 90
" " Quebec	142,602 04
" " Ontario	217,361 54
" " Manitoba	37,851 04
" " Saskatchewan	16,640 97
" " Alberta	18,635 67
" " British Columbia	70,412 23
Inspection, Board of Customs, etc	4,583 98
Preventive Service	5,959 50
Total, Provisional Allowance	671,152 32

Miscellaneous: Gratuities paid under Statute
Divers: Gratifications payées en vertu de la loi

Gratuities of two months' salary to families of deceased officials, paid under 8-9 George V, Chap. 12, ($9,504.98)—	
W. D. Armstrong, excise clerk, Revelstoke, B.C.	240 00
R. Auger, excise clerk, Levis, Que	210 00
J. A. Ball, sub-collector, grade 1, Dauphin, Man	250 00
C. Bogart, examiner, Belleville	190 00
P. Boucher, messenger-clerk, Quebec	158 34
J. C. Bowers, cashier and computing clerk, Kitchener, Ont	300 00
A. B. Carey, collector, Vancouver	660 00
R. R. Carlyle, warehouse foreman, Toronto	220 00
F. A. Chadwick, chief clerk, Sault Ste. Marie, Ont	360 00
J. Chorley, examiner, Edmonton, Alta	200 00
T. I. Coffey, examiner, Moncton, N.B.	230 00
P. C. Cullen, collector, Canso, N.S.	200 00
J. A. Cumming, clerk, Trenton, Ont	220 00
H. Davis, sub-collector, Wingham, Ont	240 00
G. F. Dayton, sub-collector, Woodstock, N.B.	250 00
D. D. Desrosiers, clerk, Ottawa	266 66
T. Flynn, examiner, Montreal	220 00
D. P. Graveline, exciseman, grade 2, Montreal	250 00
L. J. Guerin, asst. appraiser, Montreal	280 00
H. Hacker, excise officer, Upper Mills, N.B.	110 00
J. W. Heary, sub-collector, Port Credit, Ont	300 00
J. A. Laporte, examiner, Joliette, Que	190 00
W. G. McDonald, enforcement officer, Vernon River Bridge, P.E.I.	33 33
M. McGurn, truckman, Montreal	210 00
D. McManamy, examiner, Quebec	210 00
D. McMillan, enforcement officer, Whycocomagh, N.S.	40 00
W. McRae, enforcement officer, Arichat, N.S.	25 00
F. Maguire, examiner, Montreal	250 00
L. H. Marin, exciseman, grade 2, Montreal	250 00
A. Messier, sub-collector, St. Hyacinthe, Que	230 00
P. H. Mossman, check clerk, Ottawa	260 00
G. J. Phillippo, clerk, Vancouver	170 00
F. Ramsden, excise officer, Bridgeburg, Ont	190 00
W. L. Ross, examiner, Montreal	210 00
J. A. Roy, asst. inspector, Sherbrooke	400 00
L. E. Simmons, collector, Whitehorse, Y. T	300 00
M. F. Smith, messenger-clerk, Ottawa	191 66
F. C. Stimpson, senior clerk, Halifax, N.S.	340 00
J. Strachan, clerk, Guelph, Ont	240 00
J. U. Tyson, sub-collector, Wiarton, Ont	160 00
C. V. Wells, enforcement officer, Canso, N.S.	83 33
A. Wickens, sub-collector, excise, Wallaceburg, Ont	166 66
	9,504 98

Customs and Excise Department—Revenue by Ports and Provinces—Ministère de la Douane et de l'Accise—Recettes par ports et par provinces

Port	Customs Duties — Droits de douanes	Excise Duties — Droits d'accise	Excise War Tax — Impôt de guerre de l'accise	Casual Revenue — Recettes casuelles (page 155)	Customs Seizures — Douanes Saisies	Excise Seizures — Accise Saisies	Fines and Forfeitures — Amendes et confiscations	Law Stamps — Timbres de loi	Total
	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
Nova Scotia—Nouvelle-Ecosse—									
Amherst	38,847 39	39 50	105,718 10	0 95	87 08				144,693 02
Annapolis Royal	6,052 36	2 00	14,160 39						20,214 75
Antigonish	4,937 72		5,786 67						10,724 39
Arichat	468 68		492 26						960 94
Baddeck	1,389 77		1,046 35	18 75					2,454 87
Barrington Passage	1,287 29		1,092 84						2,380 13
Bridgewater	8,792 97		15,524 30						24,317 27
Canso	16,071 41		7,315 48	1 00	1,134 75				24,522 64
Digby	2,545 92	2 00	3,288 15						5,836 07
Glace Bay	36,159 67		21,879 31	0 70		1 12			58,040 80
Halifax	3,725,929 21	67,796 94	914,924 02	6,688 41	7,302 33	800 00			4,723,440 91
Kentville	32,640 57		61,484 99			151 25			94,276 81
Liverpool	3,499 44	2 00	6,397 49		15 65	200 82			10,115 40
Lockeport	501 32		515 72						1,017 04
Lunenburg	10,646 36		14,391 57	440 00		554 06			26,031 99
Middleton	2,161 57		4,150 42						6,311 99
New Glasgow	49,457 70		118,110 14	60 00		1,950 00			169,577 84
North Sydney	29,358 64	2 00	25,141 01	129 00		840 19			55,470 84
Parrsboro	2,421 25		2,358 32						4,779 57
Pictou	7,190 12		19,680 96			400 00			27,271 08
Port Hawkesbury	2,043 31		869 18						2,912 49
Port Hood	1,550 75		1,233 25		111 00	200 00			3,095 00
Shelburne	2,068 64		3,130 51			0 70			5,199 85
Sydney	109,283 21	4 00	264,829 43	180 00	400 00	457 01	46 88		375,200 53
Truro	93,987 79	50 00	155,231 64		60 00	807 00			250,136 43
Weymouth	2,720 78		2,723 79	4 15	400 00				5,848 72
Windsor	24,282 27		52,154 12			100 00			76,536 39
Yarmouth	57,362 07	1,604 62	142,238 54	263 11	410 60	943 90			202,822 84
Total	4,273,658 18	69,503 06	1,965,868 95	7,786 07	9,921 41	7,406 05	46 88		6,334,190 60
Prince Edward Island—Ile du Prince-Edouard—									
Charlottetown	204,591 65	42,321 13	111,387 48	955 93		1,831 80			361,087 99
Summerside	25,451 13		15,551 98		75 00	1,475 74			42,553 85
Total	230,042 78	42,321 13	126,939 46	955 93	75 00	3,307 54			403,641 84

New Brunswick—Nouveau-Brunswick—									
Bathurst	20,207 02	2 00	32,020 90			675 00			52,904 92
Campbellton	11,106 16		47,027 99			293 50			58,427 65
Chatham	11,924 74		30,804 84	5 90		50 00			42,785 48
Fredericton	562,306 24	126,934 88	214,309 40	138 54	63 65				903,752 71
McAdam Junction	8,849 80		2,940 58	748 80	97 15				12,636 33
Moncton	289,800 42	25 00	336,486 04			300 64			626,612 10
Newcastle	10,005 02	2 00	14,641 25			200 00			24,848 27
St. Andrews	14,444 56		7,735 60	1 20					22,181 36
St. John	6,500,287 89	69,849 69	1,153,319 81	7,339 48	15,259 40	740 55			7,746,796 82
St. Stephen	94,553 51	1,098 51	154,669 57	649 52	800 09				251,771 20
Sackville	10,152 67		34,652 59						44,805 26
Woodstock	84,731 10	7,137 89	57,620 06	1,038 07	1,184 20	201 75			151,913 07
Total	7,618,369 13	205,049 97	2,086,228 63	9,921 51	17,404 49	2,461 44			9,939,435 17
Quebec—Québec—									
Abercorn	28,749 44		11,650 52	1,164 51	2,788 60				44,353 07
Athelstan	190,415 63		13,329 83	3,104 80	13,948 95	626 80	100 00		221,526 01
Beebe Junction	106,891 77		133,158 36	999 60	5,728 84				246,778 57
Coaticook	21,927 07		24,163 34	1,807 20					47,897 61
Gaspé	11,034 95		8,426 76						19,461 71
Highwater	3,336 07		759 00	4,480 00	1,306 81				9,881 88
Hull	94,283 76	613 08	2,101,153 92	19 00	450 00	386 34			2,196,906 10
Lake Megantic	1,619 70		6,218 37	748 80		847 91			9,434 78
Mansonville	1,818 59	332 77	2,974 26		1,404 00				6,529 62
Montreal	32,307,801 49	26,675,090 16	27,781,385 32	96,939 62	68,306 49	9,191 45			86,938,714 53
Paspebiac	3,463 78		12,843 58						16,307 36
Percé	4,265 76		5,846 84	3 50					10,116 10
Port Burwell	12 57		1 33	50 00					63 90
Quebec	1,793,571 47	1,359,924 52	2,176,748 53	5,376 29	4,649 76	1,458 35			5,341,728 92
Rimouski	16,927 72		53,611 10	22 80					70,561 62
St. Armand	15,379 73		4,770 11	3,623 50					23,773 34
St. Hyacinthe	262,769 33	33,536 16	389,784 52	244 60		979 39			687,314 00
St. Johns	428,280 20	1,127,978 15	373,374 85	7,088 28	4,568 79	50 00			1,941,340 27
Shawinigan Falls	194,461 41	265 00	199,832 99						394,559 40
Sherbrooke	467,027 26	39,247 10	770,092 05	919 84	4,783 46	2,962 55	50 00		1,285,082 26
Sorel	24,296 40	196 00	39,872 52	550 00	15 00	84 79			65,014 71
Three Rivers	410,416 79	31,622 40	432,133 32	600 00		402 00			875,174 51
Valleyfield	82,969 48	8,335 20	312,491 78	130 00	4,354 24	855 35			409,136 05
Total	36,471,720 37	29,277,140 54	34,854,623 20	127,872 34	112,304 94	17,844 93	150 00		100,861,656 32
Ontario—									
Amherstburg	189,498 85	15,167 23	87,497 12	1,506 60	487 92	400 00			294,557 72
Belleville	228,525 54	943,477 97	161,975 21	3,087 67		50 00			1,337,116 39
Bowmanville	47,964 23		38,460 84			253 00			86,678 07
Brantford	490,484 94	3,179 88	794,633 24	896 75	760 00	2,914 55			1,292,869 36
Carried forward	956,473 56	961,825 08	1,082,566 41	5,491 02	1,247 92	3,617 55			3,011,221 54

Customs and Excise Depaartment—Revenue by Ports and Provinces.—Continued
Ministère des Douanes et de l'Accise—Recettes par ports et provinces—Suite

Port	Customs Duties — Droits de douanes	Excise Duties — Droits d'accise	Excise War Tax — Impôt de guerre de l'accise	Casual Revenue — Recettes casuelles (page 155)	Customs Seizures — Douanes Saisies	Excise Seizures — Accise Saisies	Fines and Forfeitures — Amendes et confiscations	Law Stamps — Timbres de loi	Total
	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
Brought forward	956,473 56	961,825 08	1,082,566 41	5,491 02	1,247 92	3,617 55			3,011,221 54
Ontario—Concluded									
Bridgeburg	773,180 19		148,245 49	15,376 08	22,194 70	400 00			959,396 46
Brockville	99,315 42	5 25	152,218 73	394 60	310 00	1,620 65			253,864 65
Chatham	1,053,634 29	989 30	366,246 19	572 69		4,310 00	50 00		1,425,802 47
Cobourg	288,582 57	19,235 98	99,037 37	457 80		200 00			407,513 72
Collingwood	36,465 50	432 56	68,261 09	620 00		500 00			106,279 15
Cornwall	128,728 44	935 16	148,307 62	282 55					278,253 77
Deseronto	10,191 83		345,055 36						355,247 19
Fort Frances	230,950 67		71,955 77	2,831 56	1,044 25	450 00			307,232 25
Fort William	811,263 51	3,983 36	273,131 17	493 10	300 00	802 00			1,089,973 14
Galt	314,274 39		787,350 71	281 58		400 35			1,102,307 03
Gananoque	59,971 99		62,571 48	139 00		1 10			122,683 57
Goderich	81,319 29	2 00	162,746 63	95 25		1,152 00			245,315 17
Guelph	350,838 73	4,303 00	737,096 06	612 55		1,207 25	50 00		1,094,107 59
Hamilton	3,666,541 85	892,800 04	4,801,938 18	7,059 27	1,299 40	3,684 15	20 00		9,373,342 89
Ingersoll	59,863 18		93,581 28	60 00					153,504 46
Kenora	80,785 59		65,626 09			400 60			146,812 28
Kingston	163,529 62	17,898 77	222,891 96	676 52		1,150 00			406,146 87
Kitchener	735,307 27	558,366 26	1,166,718 98	6,041 22	23 50	4,723 56			2,471,180 79
Lindsay	35,414 11	4 00	81,442 97			300 82			117,161 90
London	1,390,633 41	217,489 91	1,730,379 92	5,199 35	104 15	2,341 32			3,346,148 06
Midland	110,418 85	2 00	95,981 35	446 93		1,496 00			208,345 13
Morrisburg	4,342 78	45 05	13,523 46	17 00					17,928 29
Napanee	56,422 74		35,568 71	60 00		400 00			92,451 45
Niagara Falls	780,766 97	1,635 91	550,386 93	11,920 42	10,963 71	1,463 20			1,357,137 14
North Bay	464,617 45	530 75	325,227 95	60 69		1,125 00			791,561 84
Orillia	102,516 46		177,378 30	68 40		200 00			280,163 16
Oshawa	3,589,298 24	24 50	1,972,324 42	1,640 16		500 00			5,563,787 32
Ottawa	1,453,742 43	74,808 58	2,271,678 90	3,470 39	100 00	176 50			3,803,976 80
Owen Sound	57,173 68	4,056 17	216,607 32	370 39		2,214 10			280,421 66
Paris	93,405 51		255,684 46		5 20	242 00			349,337 17
Parry Sound	173,196 77	1 00	46,498 13	127 80					219,823 70
Peterborough	547,542 24	816 63	421,330 87	51 00	625 00	801 50			971,167 24
Picton	18,615 63	4 00	24,195 08						42,814 71

Port Arthur	337,296 99	5,935 00	158,106 90	2,296 60		3,586 75			507,222 24
Port Hope	28,867 29	1,312 18	36,703 01	64 00		500 25			67,446 73
Port McNicoll	186 32		3,481 53	119 40					3,787 25
Prescott	240,368 89	65,130 42	98,970 43	905 10	7 90				405,382 74
St. Catharines	516,734 15	3,903 74	648,905 93	209 98	301 60	1,416 20			1,171,471 60
St. Thomas	319,898 42	1,802 66	215,543 66	1,419 80		1,450 00			540,114 54
Sarnia	704,890 67	53 00	2,803,143 12	7,351 29	4,169 09	1,526 00			3,521,133 17
Sault Ste. Marie	442,737 63	9,882 20	476,189 91	3,032 65	93 77	3,191 15			935,127 31
Simcoe	59,124 86	8 00	61,402 70	75 80		179 30			120,790 66
Stratford	280,798 09	1,236 95	384,598 07	93 52		4,208 90			670,935 53
Sudbury	110,206 65	15,068 35	158,832 04	9 40		1,850 00	10 00		285,976 44
Tillsonburg	129,804 56	5 00	42,365 01						172,174 57
Toronto	28,842,403 59	1,241,448 98	24,240,211 11	42,192 78	10,206 34	13,130 76	48 00		54,389,641 56
Trenton	62,780 67		55,701 04	0 50		724 00			119,206 21
Wallaceburg	1,078,412 08	3 00	44,942 03	1,027 50		800 00			1,125,184 61
Welland	605,753 30	25 07	562,817 41	839 50	740 54	2,645 05	25 00		1,172,845 87
Whitby	8,837 37	1 00	27,540 52			50 00			36,428 89
Windsor	7,479,387 08	1,398,165 05	3,550,692 99	37,851 46	10,003 85	1,760 50			12,477,860 93
Woodstock	115,559 67	2,381 66	258,964 06	15 15		400 90			377,321 44
Total	60,143,373 44	5,506,557 52	52,902,866 81	162,421 75	63,740 92	73,299 41	203 00		118,852,462 85
Manitoba—									
Brandon	117,531 47	25,830 15	174,523 41	187 03	773 98	4,262 00	1,300 00		324,408 04
Emerson	32,339 73		18,082 01	3,709 80	772 49				54,904 03
Gretna	7,560 59	2 00	4,297 44	7 20	220 00	300 00			12,387 23
Portage-la-Prairie	202.245 25	19 542 61	131.036 43	90 00	200 00	4,414 15			357,528 44
Winnipeg	6,758,815 71	403,676 07	5,487,451 47	12,209 11	5,040 26	17,997 96	800 00		12,685,990 58
Total	7,118,492 75	449,050 83	5,815,390 76	16,203 14	7,006 73	26,974 11	2,100 00		13,435,218 32
Saskatchewan—									
Moose Jaw	204,270 11	52 00	285,853 53	565 55	6,124 31	5,074 42			501,939 92
North Portal	33,492 38		21,595 47	1,101 00	3,357 24				59,546 09
Prince Albert	41,444 30	104 00	97,923 72	176 89	87 50	3,617 23			143,353 64
Regina	717,980 55	28,256 00	797,419 97	1,350 22	2,506 54	5,789 45			1,553,302 73
Saskatoon	364,182 60	15,787 50	401,334 73	693 68		4,730 37	200 00		786,928 88
Total	1,361,369 94	44,199 50	1,604,127 42	3,887 34	12,075 59	19,211 47	200 00		3,045,071 26
Alberta—									
Calgary	945,633 50	92,839 78	1,072,602 04	2,600 90	663 17	11,221 33			2,125,560 72
Edmonton	822,629 05	67,627 05	888,780 90	2,266 99	239 50	7,810 77	200 00		1,789,554 26
Lethbridge	162,774 41	37,575 00	193,251 76	265 88	3.795 22	250 00	200 00		398,112 27
Medicine Hat	42,753 57	3,675 00	76,451 47	135 97		200 00			123,216 01
Total	1,973,790 53	201,716 83	2,231,086 17	5,269 74	4,697 89	19,482 10	400 00		4,436,443 26

Customs and Excise Department—Revenue by Ports and Provinces—Concluded

Ministère des Douanes et de l'Accise—Recettes par ports et provinces—Fin.

Port	Customs Duties — Droits de douanes	Excise Duties — Droits d'accise	Excise War Tax — Impôt de guerre de l'accise	Casual Revenue — Recettes casuelles (page—155)	Customs Seizures — Douanes Saisies	Excise Seizures — Accise Saisies	Fines and Forfeitures — Amendes et confiscations	Law Stamps — Timbres de loi	Total
	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
British Columbia—Colombie-Britannique—									
Abbotsford	35,953 55	....	32,860 60	24 55	4,231 85	15 75	....	....	73,086 30
Cranbrook	122,238 41	1,900 00	71,407 82	552 40	19 80	200 00	....	....	196,318 43
Fernie	439,414 35	9,013 55	136,848 19	261 00	2,464 58	....	....	....	588,001 67
Grand Forks	111,684 40	....	26,366 53	62 40	237 55	....	....	....	138,350 88
Greenwood	29,759 92	....	7,325 12	5 00	1,137 93	....	....	....	38,227 97
Nanaimo	84,664 70	1.745 10	123,688 01	1,788 15	....	600 00	....	....	212,485 96
Nelson	61,811 84	3,382 76	73,532 09	23 80	1,015 56	401 50	....	....	140,167 55
New Westminster	185,456 08	26,715 48	339,848 49	1,305 10	6,933 29	1,200 00	....	....	561.458 44
Penticton	28,837 36	1,379 00	41,789 42	171 12	202 85	....	....	....	72,379 75
Prince Rupert	257,933 42	....	105.101 14	3,911 33	1,956 06	1,000 00	....	....	369,901 95
Revelstoke	55,267 02	19,097 21	109,239 76	4 05	137 97	600 00	....	....	184,346 01
Rossland	35,987 30	300 00	21,250 51	4 80	50 00	700 00	....	....	58,292 61
Vancouver	11,267,929 90	287,572 01	4,154,478 91	23,883 40	8,502 79	6,000 00	100 00	....	15,748,467 01
Victoria	1,797,662 48	118,972,49	769,287 48	6,614 81	3,412 23	....	....	....	2,695,949 49
Total	14,514,600 73	470,077 60	6,013,024 07	38,611 91	30,302 46	10,717 25	100 00	....	21,077,434 02
Yukon—									
Dawson	38,365 84	....	14,815 99	91 00	....	2 00	....	440 30	53,715 13
Whitehorse	47,572 30	....	11,457 22	284 10	....	....	....	....	57,313 62
Total	85,938 14	....	26,273 21	375 10	....	2 00	....	440 30	113,028 75
Miscellaneous—Divers—									
Customs and Excise Department	....	....	360,542 56	2,891 90	596 60	....	....	13,452 95	377,484 01
Board of Customs	....	....	....	454 45	....	....	....	....	454 45
Preventive Service	....	....	....	40 00	103,742 04	222,917 72	50 00	....	326,749 76
Special Branch	....	....	....	....	8,972 71	....	....	....	8,972 71
British Postal Parcels	12,014 13	....	2,921 37	....	....	....	....	....	14,935 50
Total	12,014 13	....	363,463 93	3,386 35	113,311 35	222,917 72	50 00	13,452 95	728,596 43

Summary by Provinces—										
Sommaire par Provinces—										
Nova Scotia	4,273,658 18	69,503 06	1,965,868 95	7,786 07	9,921 41	7,406 05	46 88	....	6,334,190 60
Prince Edward Island	230,042 78	42,321 13	126,939 46	955 93	75 00	3,307 54	....	....	403,641 84
New Brunswick	7,618,369 13	205,049 97	2,086,228 63	9,921 51	17,404 49	2,461 44	....	....	9,939,435 17
Quebec	36,471,720 37	29,277,140 54	34,854,623 20	127,872 34	112,304 94	17,844 93	150 00	....	100,861,656 32
Ontario	60,143,373 44	5,506,557 52	52,902,866 81	162,421 75	63,740 92	73,299 41	203 00	....	118,852,462 85
Manitoba	7,118,492 75	449,050 83	5,815,390 76	16,203 14	7,006 73	26,974 11	2,100 00	....	13,435,218 32
Saskatchewan	1,361,369 94	44,199 50	1,604,127 42	3,887 34	12,075 59	19,211 47	200 00	....	3,045,071 26
Alberta	1,973,790 53	201,716 83	2,231,086 17	5,269 74	4,697 89	19,482 10	400 00	....	4,436,443 26
British Columbia	14,514,600 73	470,077 60	6,013,024 07	38,611 91	30,302 46	10,717 2	100 00	....	21,077,434 02
Yukon	85,938 14	....	26,273 21	375 10	....	2 00	....	440 30	113,028 75
Miscellaneous	12,014 13	....	363,463 93	3,386 35	113,311 35	222,917 72	50 00	13,452 95	728,596 43
Gross Revenue	133,803,370 12	36,265,616 98	107,989,892 61	376,691 18	370,840 78	403,624 02	3,249 88	13,893 25	279,227,178 82
Less—Deductions as below	15,746,900 72	503,620 53	1,507,174 53	1,304 63	263,846 02	460,076 03	....	....	18,482,922 46
Net Revenue	118,056,469 40	35,761,996 45	106,482,718 08	375,386 55	106,994 76	*56,452 0	3,249 88	13,893 25	260,744,256 36
Deductions—									
Refunds of Duty, Statement "A" (Page D—126)	2,346,392 47	150,864 81	754,160 69	992 28	....	....	....	....	3,252,410 25
Drawbacks, Statement "B" (Page D—132)	13,400,508 25	352,755 72	753,013 84	....	....	....	....	....	14,506,277 81
Expenses of Seizures, Statement "C" (Page D—137)	....	....	....	....	263,846 02	460,076 03	....	....	723,922 05
Payment of Outstanding Cheques	....	....	....	93 35	....	....	....	....	93 35
Over-refunded on Military Pay	....	....	....	115 58	....	....	....	....	115 58
Over-refunded on salary and living allowance	....	....	....	103 42	....	....	....	....	103 42
	15,746,900 72	503,620 53	1,507,174 53	1,304 63	263,846 02	460,076 03	....	....	18,482,922 46

*Debit balance.

STATEMENT "A"—ETAT "A"

Refunds of Duty—By Ports and Provinces—Remboursement de droits—Par ports et provinces

	Adjustment of Original Entry — Mise à point de la première inscription	Goods returned to Shipper — Marchandises retournées à l'expéditeur	Goods Shortlanded — Marchandises manquantes	Unclaimed goods sold, breakages, etc. — Marchandises non réclamées vendues, bris, etc.	Animals, etc., for Improvement of Stock — Animaux etc., pour l'amélioration du troupeau	Articles for Religious and Educational Institutions and Hospitals — Articles religieux, et pour l'enseignement et les hôpitaux	Redemption of Unused Excise Stamps — Rachat de timbres d'Accise non employés	Vouchers Outstanding — Pièces en cours	Total
	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
Nova Scotia—Nouvelle Ecosse—									
Amherst	276 58	88 07	1 51						366 16
Annapolis Royal	24 67	19 08							43 75
Antigonish	52 15								52 15
Baddeck	9 17								9 17
Barrington Passage	44 00								44 00
Bridgewater	860 72	12 19							872 91
Canso	228 94								228 94
Glace Bay	100 38								100 38
Halifax	31,387 50	910 37	105 58	147 11	87 50	123 01			32,761 07
Kentville	131 66	50 89	15 73		77 75		7 33		283 36
Liverpool	152 64	17 28							169 92
Lunenburg	400 46								400 46
Middleton	182 36	4 84							187 20
New Glasgow	4,981 40	26 95	1 75						5,010 10
North Sydney	373 59	352 36	13 61	1 64					741 20
Parrsboro	140 03								140 03
Pictou	7 21							100 20	107 41
Port Hawkesbury	15 18								15 18
Port Hood		10 34							10 34
Shelburne	127 15								127 15
Sydney	1,404 27	205 11	593 71				2 95		2,206 04
Truro	1,239 23	386 42	21 65						1,647 30
Weymouth	558 11	18 17							576 28
Windsor	233 59	42 35				10 00			285 94
Yarmouth	916 95	339 64						306 28	1,562 87
Total	43,847 94	2,484 06	753 54	148 75	165 25	133 01	10 28	406 48	47,949 31

Prince Edward Island—									
Ile du Prince-Edouard—									
Charlottetown	4,337 51	266 71	9 44	36 84	317 50	4 62			4,972 62
Summerside	4,038 98	8 66			6 34				4,053 98
Total	8,376 49	275 37	9 44	36 84	323 84	4 62			9,026 60
New Brunswick—									
Nouveau-Brunswick—									
Bathurst	138 00	8 96	21 48						168 44
Campbellton	66 11	47 97							114 08
Chatham	1,057 85						6 55		1,064 40
Fredericton	863 48	242 06	67 86	1 34	127 50				1,302 24
McAdam Junction	12 55	22 75	12 50				30 70		78 50
Moncton	1,920 47	1,115 23	47 72	121 05			845 48		4,049 95
Newcastle	731 02								731 02
St. Andrews	28 00	1 07							29 07
St. John	98,298 37	2,026 76	2,381 26	293 48	24 00	7 88	276 98	21 60	103,330 33
St. Stephen	1,537 35	228 47			128 25				1,894 07
Sackville	220 11	1 70		24 96					246 77
Woodstock	2,229 33				50 94		63 42		2,343 69
Total	107,102 64	3,694 97	2,530 82	440 83	330 69	7 88	1,223 13	21 60	115,352 56
Quebec—Québec—									
Abercorn	115 64								115 64
Athelstan	679 56		36 11				109 44		825 11
Beebe Junction	1,139 47	115 22	4 04		821 00		42 24		2,121 97
Coaticook	96 93	63 12			125 00				285 05
Gaspé	658 62								658 62
Highwater	41 76								41 76
Hull	1,195 74	820 09					57 60		2,073 43
Lake Megantic	36 25								36 25
Mansonville	47 82								47 82
Montreal	962,014 99	113,701 78	11,579 03	3,253 85	1,196 48	470 95	15,665 14	18,777 59	1,126,659 81
Paspebiac	330 52	24 23							354 75
Percé	97 56	12 55							110 11
Quebec	50,741 05	5,340 41	2,638 82	135 78	874 95	205 81	358 58		60,295 40
Rimouski	19 32	34 23							53 55
St. Armand	51 65								51 65
St. Hyacinthe	2,405 44	722 50	22 90	15 85			21 11		3,187 80
St. Johns	7,920 16	197 19	16 03	50 45	25 31		280 32		8,489 46
Shawinigan Falls	1,703 25	1,001 52	2 73				253 44		2,960 94
Sherbrooke	7,530 81	1,319 68	70 81		167 90	18 82	119 90		9,227 92
Sorel	339 02	11 20	1 63			4 14			355 99
Three Rivers	6,963 42	2,193 47	0 75			1 16	79 69	3 78	9,242 27
Valleyfield	1,424 67	97 63			45 00		55 68		1,622 98
Total	1,045,553 65	125,654 82	14,372 85	3,455 93	3,255 64	700 88	17,043 14	18,781 37	1,228,818 28

Refunds of Duty—by Ports and Provinces—Continued—**Remboursements de droits—par ports et provinces**—Suite

	Adjustment of Original Entry — Mise à point de la première inscription	Goods returned to Shipper — Marchandises retournées à l'expéditeur	Goods Shortlanded — Marchandises manquantes	Unclaimed goods sold, breakages, etc. — Marchandises non réclamées vendues, bris, etc.	Animals, etc., for Improvement of Stock — Animaux etc., pour l'amélioration du troupeau	Articles for Religious and Educational Institutions and Hospitals — Articles religieux, et pour l'enseignement et les hôpitaux	Redemption of Unused Excise Stamps — Rachat de timbres d'Accise non employés	Vouchers Outstanding — Pièces en cours	Total
	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
Ontario—									
Amherstburg	492 29	919 76	16 91		5 00	3 63	67 20		1,504 79
Belleville	687 81	110 60	9 72		10 00		57 47		875 60
Bowmanville	367 12	62 80							429 92
Brantford	13,788 56	2,604 77	47 70	9 89	446 67	34 61			16,932 20
Bridgeburg	6,895 36	799 45	29 08	18 83	211 25				7,953 97
Brockville	578 11	62 12		15 58		1 32			657 13
Chatham	22,711 66	2,374 80	170 09		365 41	3 86	192 00		25,817 82
Cobourg	567 25	104 58							671 83
Collingwood	5,335 89	19 24			3 00		63 36		5,421 49
Cornwall	854 27	769 01	27 79						1,651 07
Deseronto	44 96	8 47							53 43
Fort Frances	10,298 79	486 29	1 28		70 75				10,857 11
Fort William	6,624 20	350 51	971 80	166 34	37 46		6 20		8,156 51
Galt	7,783 27	945 31	25 56	3 80	16 50		26 39	70 92	8,871 75
Gananoque	239 96	74 66							314 62
Goderich	1,074 36	458 06	2 79				11 52		1,546 73
Guelph	2,206 21	598 13	444 23	1 73	10 80	8 10	196 95		3,466 15
Hamilton	62,350 69	17,255 75	407 98	10,284 39	72 17	87 19	2,671 01	855 16	93,984 34
Ingersoll	378 80	305 37					61 44		745 61
Kenora	3,541 04	86 51	4 88		18 74		23 04		3,674 21
Kingston	1,224 29	121 98	15 77	7 15	102 50	22 36	215 04		1,709 09
Kitchener	13,414 13	13,933 56	94 81		61 23	4 80	34 75		27,543 28
Lindsay	3,105 23	22 92			206 25				3,334 40
London	15,283 09	3,874 07	218 34	234 02	998 02	113 94	381 96		21,103 44
Midland	1,412 18	40 71							1,452 89
Morrisburg	100 08						0 30		100 38
Napanee	90 86	34 81	2 06						127 73
Niagara Falls	71,732 56	4,154 22	11 27		254 75	1 06	1 57		76,155 43
North Bay	10,084,55	2,096 64	7 81	39 06			7 13		12,235 19
Orillia	2,820 48	198 88	2 35		50 00				3,071 71
Oshawa	91,729 24	21,388 51	201 92	36 63			14 17		113,370 47
Ottawa	22,874 42	4,894 69	242 06	321 96	65 09	46 14	2,104 41		30,548 77

Owen Sound	2,085 20	156 94	9 21				115 20		2,366 55
Paris	219 34	594 93							814 27
Parry Sound	758 27	46 36			20 00				824 63
Peterborough	4,108 04	12,669 44	21 14		1 50	1 56	11 52		16,813 20
Picton	70 18	98 32							168 50
Port Arthur	3,654 65	3,113 96	9 44			1 60			6,779 65
Port Hope	35 99	25 43	5 20						66 62
Prescott	267 83	301 01	43 97	81 87			84 48		779 16
St. Catharines	4,764 49	3,408 11	14 45	84 20	92 78		129 36		8,493 39
St. Thomas	1,807 17	391 26							2,198 43
Sarnia	11,105 82	664 34	1 12	3 02	160 25		468 25		12,402 80
Sault Ste. Marie	23,873 51	452 58		80 73	95 00		558 72		25,060 54
Simcoe	910 48	228 92	1 09		75 00		72 96		1,288 45
Stratford	4,102 82	4,277 73	7 08		302 50		195 79		8,885 92
Sudbury	4,911 23	8,452 70	1 83	24 58	25 10				13,415 44
Tillsonburg	630 43	118 74		12 35	5 00				766 52
Toronto	359,753 73	109,366 68	7,029 12	6,154 55	3,106 43	2,021 02	3,638 18	945 01	492,014 72
Trenton	869 47	226 11	118 49		16 25				1,230 32
Wallaceburg	77,216 65	19 70					143 78		77,380 13
Welland	63,071 92	1,286 17	78 63	5 08	45 46				64,487 26
Whitby	113 51	1 06	0 34						114 91
Windsor	158,875 32	90,503 58	732 49	27 72	363 25	59 69	967 53		251,529 58
Woodstock	1,539 67	2,229 42	19 49	6 27	61 00				3,855 85
Total	1,105,437 43	317,790 67	11,049 29	17.619 75	7.375 11	2,410 88	12,521 68	1,871 09	1,476,075 90
Manitoba—									
Brandon	1,355 86	188 65	3 81	148 84	887 00	14 82	551 01		3,149 99
Emerson	40 71	31 77			76 50				148 98
Gretna	101 50				126 25				227 75
Portage-la-Prairie	424 63	27 93	274 34	62 52	21 60		336 00		1,147 02
Winnipeg	85,036 69	13,784 87	1,477 55	1,173 46	1,812 85	298 70	2,755 17	172 79	106,512 08
Total	86,959 39	14,033 22	1,755 70	1,384 82	2,924 20	313 52	3,642 18	172 79	111,185 82
Saskatchewan—									
Moose Jaw	4,694 92	737 30	15 71	266 41	396 73	33 02	767 61		6,911 70
North Portal	305 36	76 63			30 00		120 88		532 87
Prince Albert	956 52	255 91		32 63	50 00		320 98	320 84	1,936 88
Regina	7,058 74	1,880 06	3,113 49	231 83	37 69	20 00	1,515 88		13,857 69
Saskatoon	5,147 99	385 70	91 08	188 33	165 16	19 63	296 65		6,294 54
Total	18,163 53	3,335 60	3,220 28	719 20	679 58	72 65	3,022 00	320 84	29,533 68
Alberta—									
Calgary	14,613 61	1,468 57	607 79	329 51	1,596 59	8 99	1,501 69		20,126 75
Edmonton	18,949 23	1,167 75	1,197 71		373 68	72 96	1,700 57		23,461 90
Lethbridge	4,549 70	224 56	85 48		456 12		84 48		5,400 34
Medicine Hat	1,497 04	203 97	18 41		9 63				1,729 05
Total	39,609 58	3,064 85	1,909 39	329 51	2,436 02	81 95	3,286 74		50,718 04

Refunds of Duty—by Ports and Provinces—Concluded—**Remboursements de droits—par ports et provinces**—Fin

	Adjustment of Original Entry — Mise à point de la première inscription	Goods returned to Shipper — Marchandises retournées à l'expéditeur	Goods Shortlanded — Marchandises manquantes	Unclaimed goods sold, breakages, etc. — Marchandises non réclamées vendues, bris, etc.	Animals, etc., for Improvement of Stock — Animaux etc., pour l'amélioration du troupeau	Articles for Religious and Educational Institutions and Hospitals — Articles religieux, et pour l'enseignement et les hôpitaux	Redemption of Unused Excise Stamps — Rachat de timbres d'Accise non employés	Vouchers Outstanding — Pièces en cours	Total
	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
British Columbia—									
Columbie-Britannique—									
Abbotsford	....	45 59	....	....	125 25	....	....	....	170 84
Cranbrook	918 22	77 01	....	....	....	....	....	....	995 23
Fernie	461 50	26 11	147 52	....	....	....	....	....	635 13
Grand Forks	66 20	46 74	....	....	38 50	....	....	....	151 44
Greenwood	74 34	....	....	....	....	....	....	....	74 34
Nanaimo	2,103 06	158 16	20 58	....	70 95	3 81	240 70	....	2,597 26
Nelson	1,618 08	288 61	....	....	....	....	....	....	1,906 69
New Westminster	2,472 83	3,055 24	....	....	1,649 03	....	273 19	....	7,450 29
Penticton	252 90	....	....	....	....	....	....	....	252 90
Prince Rupert	8,583 49	109 85	157 34	....	3 00	....	....	....	8,853 68
Revelstoke	395 19	30 45	....	....	....	20 70	....	....	446 34
Rossland	151 34	19 71	....	....	....	....	....	....	171 05
Vancouver	114,686 73	12,892 81	3,566 77	2,192 98	187 31	75 90	429 77	....	134,032 27
Victoria	16,226 96	2,036 95	469 24	15 00	691 97	4 91	449 88	....	19,894 91
Total	148,010 84	18,787 23	4,361 45	2,207 98	2,766 01	105 32	1,393 54	....	177,632 37
Yukon—									
Dawson	665 95	42 00	....	....	....	....	67 90	....	775 85
Whitehorse	375 57	23 58	....	....	....	....	....	....	399 15
Total	1,041 52	65 58	....	....	....	....	67 90	....	1,175 00
Miscellaneous—Divers—									
Customs and Excise Department	9 45	....	....	....	....	....	4,920 74	....	4,930 19
Preventive Service	12 50	....	....	....	....	....	....	....	12 50
Total	21 95	....	....	....	....	....	4,920 74	....	4,942 69

Summary by Provinces— *Sommaire par Provinces—*									
Nova Scotia	43,847 94	2,484 06	753 54	148 75	165 25	133 01	10 28	406 48	47,949 31
Prince Edward Island	8,376 49	275 37	9 44	36 84	323 84	4 62	....	....	9.026 60
New Brunswick	107,102 64	3,694 97	2,530 82	440 83	330 69	7 88	1,223 13	21 60	115,352 56
Quebec	1,045,553 65	125,654 82	14,372 85	3,455 93	3,255 64	700 88	17,043 14	18,781 37	1,228,818 28
Ontario	1,105.437 43	317,790 67	11,049 29	17,619 75	7,375 11	2,410 88	12,521 68	1,871 09	1,476,075 90
Manitoba	86,959 39	14,033 22	1,755 70	1,384 82	2,924 20	313 52	3,642 18	172 79	111,185 82
Saskatchewan	18,163 53	3,335 60	3,220 28	719 20	679 58	72 65	3,022 00	320 84	29,533 68
Alberta	39,609 58	3,064 85	1,909 39	329 51	2.436 02	81 95	3,286 74	....	50,718 04
British Columbia	148,010 84	18,787 23	4,361 45	2,207 98	2,766 01	105 32	1,393 54	....	177,632 37
Yukon	1,041 52	65 58	....	....	....	....	67 90	....	1,175 00
Miscellaneous	21 95	....	....	....	....	....	4,920 74	....	4,942 69
Total	2,604,124 96	489,186 37	39,962 76	26,343 61	20,256 34	3,830 71	47,131 33	21,574 17	3,252,410 25

STATEMENT "B"—ETAT "B"

Drawbacks paid—by Ports and Provinces—Drawbacks payés—par ports et provinces

Port	Spirits for medicinal and scientific purposes — Spiritueux pour fins médicinales et scientifiques	Home consumption — Consommés au pays	Ships stores and materials — Navires, provisions et matériel	Exported — Exportés	Total
	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
Nova Scotia—Nouvelle-Ecosse—					
Amherst				10,611 10	10,611 10
Annapolis Royal				220 23	220 23
Antigonish	14 70				14 70
Bridgewater	73 51			250 33	323 84
Canso			9 34	508 40	517 74
Halifax	4,675 00	1,811 01	30,172 11	1,284,393 85	1,321,051 97
Kentville	147 02		11 14	3,571 22	3,729 38
Liverpool			199 57	15 76	215 33
Lockeport			60 04		60 04
Lunenburg			559 72	1,801 33	2,361 05
New Glasgow				16 11	16 11
North Sydney	73 51				73 51
Parrsboro			71 72		71 72
Pictou				5,356 98	5,356 98
Shelburne			238 09		238 09
Sydney	147 01			190 50	337 51
Truro		8,607 52		40,451 02	49,058 54
Weymouth			106 28		106 28
Windsor	73 51				73 51
Yarmouth				1,393 23	1,393 23
Total	5,204 26	10,418 53	31,428 01	1,348,780 06	1,395,830 86
Prince Edward Island—Ile du Prince-Edouard—					
Charlottetown		160 63		2,973 80	3,134 43
New Brunswick—Nouveau-Brunswick—					
Bathurst	10 89			3,420 50	3,431 39
Campbellton	73 50				73 50
Chatham	14 70		77 78	1,684 95	1,777 43
Fredericton	485 15			3,620 02	4,105 17
Moncton		1,938 09		662 84	2,600 93
Newcastle	176 42				176 42
St. Andrews				3,617 88	3,617 88
St. John	514 60	934 77	6,708 81	2,765,400 42	2,773,558 60
St. Stephen				8,520 02	8,520 02
Sackville		367 53		1,935 17	2,302 70
Woodstock				58,064 76	58,064 76
Total	1,275 26	3,240 39	6,786 59	2,846,926 56	2,858,228 80
Quebec—Québec—					
Abercorn		254 50			254 50
Beebe Junction				422 15	422 15
Coaticook				1,746 30	1,746 30
Hull		1,231 80		10,530 87	11,762 67
Montreal	12,129 71	133,911 68	93,046 76	1,968,822 52	2,207,910 67
Quebec	2,871 19	4,076 96	1,296 49	17,052 82	25,297 46
St. Hyacinthe	147 01	11 02		12,282 69	12,440 72
St. Johns		3,012 57		52,088 18	55,100 75
Shawinigan Falls				43,120 39	43,120 39
Sherbrooke	1,761 89	1,116 45		110,894 72	113,773 06
Sorel	613 10			596 75	1,209 85
Three Rivers	624 86	414 00	40,766 03	29,354 15	71,159 04
Valleyfield				16,449 00	16,449 00
Total	18,147 76	144,028 98	135,109 28	2,263,360 54	2,560,646 56

Drawbacks paid—by Ports and Provinces–Continued
Drawbacks payés—par ports et provinces–Suite

Port	Spirits for medicinal and scientific purposes — Spiritueux pour fins médicinales et scientifiques	Home consumption — Consommés au pays	Ships stores and materials — Navires, provisions et matériel	Exported — Exportés	Total
	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
Ontario—					
Amherstburg				282 22	282 22
Belleville	205 81	755 77		1,523 97	2,485 55
Bowmanville	220 52	1,390 09			1,610 61
Brantford	441 06	24,719 86		93,840 64	119,001 86
Brockville	411 64	1,872 48		70,453 73	72,737 85
Chatham		23,523 27	11 83	62,701 64	86,236 74
Cobourg				15,474 66	15,474 66
Collingwood	88 20		1,430 43		1,518 63
Cornwall	73 51	969 95		19,293 57	20,337 03
Fort Frances		18,940 75		149,761 68	168,702 43
Fort William	165 37	225 35			390 72
Galt	441 03	1,511 77		3,097 48	5,050 28
Gananoque		16,619 90		44 97	16,664 87
Goderich	153 46	12,535 63		1,555 01	14,244 10
Guelph	1,110 90	10,971 19		5,052 53	17,134 62
Hamilton	4,163 00	163,055 94		141,768 25	308,987 19
Ingersoll	220 52	3,049 25		4,831 48	8,101 25
Kenora	29 40			1,372 85	1,402 25
Kingston	4,517 96	331 50		38 67	4,888 13
Kitchener	1,371 13	20,684 40		42,321 18	64,376 71
Lindsay		502 55			502 55
London	3,499 60	31,557 43		10,290 43	45,347 46
Midland	14 70	237 76	36 04	1,192 35	1,480 85
Morrisburg				1,079 73	1,079 73
Napanee				354 18	354 18
Niagara Falls	29 40	11,457 37		45,947 88	57,434 65
North Bay	206 71			39,903 85	40,110 56
Orillia	294 03	2,069 70		4,941 17	7,304 90
Oshawa	29 40	25,306 20		1,754,405 54	1,779,741 14
Ottawa	6,752 25	7,567 73		35,685 57	50,005 55
Owen Sound	147 02	4,864 26		2,092 92	7,104 20
Paris		38,142 09		402 14	38,544 23
Parry Sound	396 94	15 38			412 32
Peterborough	882 06	404 44		160,621 70	161,908 20
Picton	102 36			424 34	526 70
Port Arthur	102 90	362 10		720 93	1,185 93
Port Hope		3,625 99		340 56	3,966 55
Prescott		1,156 38		108,037 82	109,194 20
St. Catharines	205 82	7,788 80		68,283 62	76,278 24
St. Thomas				12,569 23	12,569 23
Sarnia	191 13		40 60	3,209 63	3,441 36
Sault Ste. Marie	14 71	92,238 24		43,851 59	136,104 54
Simcoe				2,399 35	2,399 35
Stratford	294 02	5,615 30		763 43	6,672 75
Sudbury	220 52	465 00		11,545 62	12,231 14
Tillsonburg		1,879 05		62 16	1,941 21
Toronto	28,706 79	229,336 55	2,880 55	1,804,638 92	2,065,562 81
Trenton				301 78	301 78
Wallaceburg				2,367 58	2,367 58
Welland		17,590 56		50,341 41	67,931 97
Windsor	268 51	48,450 42		1,553,012 58	1,601,731 51
Woodstock		3,142 02		4,869 07	8,011 09
Total	55,972 38	834,932 42	4,399 45	6,338,071 61	7,233,375 86

Drawbacks paid—by Ports and Provinces–Concluded
Drawbacks payés—par ports et provinces–Fin

Port	Spirits for medicinal and scientific purposes — Spiritueux pour fins médicinales et scientifiques	Home consumption — Consommés au pays	Ships stores and materials — Navires, provisions et matériel	Exported — Exportés	Total
	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
Manitoba—					
Brandon	36 76	472 65			509 41
Portage-la-Prairie	170 70			754 47	925 17
Winnipeg	4,607 56	22,719 32		110,915 36	138,242 24
Total	4,815 02	23,191 97		111,669 83	139,676 82
Saskatchewan—					
Moose Jaw	73 50				73 50
Prince Albert	44 10			15 34	59 44
Regina	860 47				860 47
Saskatoon	837 99	780 00		8,099 32	9,717 31
Total	1,816 06	780 00		8,114 66	10,710 72
Alberta—					
Calgary	1,927 33	7,243 97		1,556 97	10,728 27
Edmonton	7,982 29	45,077 12		14 82	53,074 23
Lethbridge	132 31	2,025 00			2,157 31
Medicine Hat	662 99	120 00			782 99
Total	10,704 92	54,466 09		1,571 79	66,742 80
British Columbia—					
Colombie-Britannique—					
Cranbrook		78 00			78 00
Fernie		580 24			580 24
Nanaimo				2,065 88	2,065 88
Nelson		75 52			75 52
New Westminster		606 98		730 70	1,337 68
Prince Rupert			228 01	16,189 37	16,417 38
Revelstoke	767 46	96 00			863 46
Vancouver	10,777 63	13,321 09	4,133 53	167,309 61	195,541 86
Victoria	720 38	3,596 57	4,156 51	12,497 48	20,970 94
Total	12,265 47	18,354 40	8,518 05	198,793 04	237,930 96
Summary by Provinces—					
Sommaire par Provinces—					
Nova Scotia	5,204 26	10,418 53	31,428 01	1,348,780 06	1,395,830 86
Prince Edward Island		160 63		2,973 80	3,134 43
New Brunswick	1,275 26	3,240 39	6,786 59	2,846,926 56	2,858,228 80
Quebec	18,147 76	144,028 98	135,109 28	2,263,360 54	2,560,646 56
Ontario	55,972 38	834,932 42	4,399 45	6,338,071 61	7,233,375 86
Manitoba	4,815 02	23,191 97		111,669 83	139,676 82
Saskatchewan	1,816 06	780 00		8,114 66	10,710 72
Alberta	10,704 92	54,466 09		1,571 79	66,742 80
British Columbia	12,265 47	18,354 40	8,518 05	198,793 04	237,930 96
Total	110,201 13	1,089,573 41	186,241 38	13,120,261 89	14,506,277 81

Details of Customs and Excise Drawbacks Détails des drawbacks—Douane et Accise	$ cts.
Abitibi Power & Paper Co., Iroquois Falls	13,146 25
Acadia Sugar Refining Co., Halifax	1,234,030 80
Algoma Steel Corporation, Ltd., Sault Ste. Marie	92,156 98
American Cyanamid Co., Niagara Falls	30,181 28
American Pad and Textile Co., Chatham, Ont	12,832 12
Amherst Woolen Mills, Ltd	32,843 00
Atlantic Sugar Refineries, Ltd., St. John	2,674,167 73
Baldwin's Canadian Steel Corporation, Toronto	75,903 38
Beaver Wood & Fibre Co., Ltd., Thorold, Ont	18,631 17
Benson & Hedges Co., Ltd., Montreal	13,510 63
Borden Co., Ltd., Montreal	13,523 63
British Columbia Fishing & Packing Co., Vancouver	19,554 60
Brompton Pulp and Paper Co., East Angus, Que	83,311 93
Burroughs Machines, Ltd., Windsor, Ont	19,775 36
Campbell's Flour Mills Co., Ltd., Toronto	22,932 98
Canada Carbide Co., Ltd., Montreal	12,344 44
Canada Cement Co., Ltd., Montreal	40,969 69
Canada Malting Co., Montreal	75,526 17
Canadian Brewing and Malting Co., Vancouver	10,124 36
Canadian Carbonate, Ltd., Vancouver	15,437 16
Canadian Consolidated Rubber Co., Ltd., Montreal	34,776 19
Canadian Cottons, Ltd., Marysville, N.B	24,628 76
Canadian Kodak Co., Ltd., Toronto	175,549 62
Canadian Packing Co., Ltd., Toronto	76,768 14
Canadian Postum Cereal Co., Ltd., Windsor, Ont	18,342 09
Canadian Products, Walkerville	19,014 58
Canadian Sugar Refining Co., Ltd., Montreal	842,142 55
Canadian Tube and Steel Products, Ltd., Montreal	11,898 70
Carnation Milk Products Co., Ltd., Aylmer, Ont	11,806 99
Champion Spark Plug Co., Ltd., Windsor, Ont	16,016 38
Clavir Bros., Ltd., Toronto	21,353 00
Consolidated Plate Glass Co., Toronto	10,855 22
Cooper Cap Co., Toronto	18,367 46
Circle Bar Knitting Co., Kincardine, Ont	11,560 50
Davies, Wm. & Co., Ltd., Montreal	497,764 03
Dominion Canners, Ltd., Hamilton	19,917 05
Dominion Flour Mills, Montreal	61,542 19
Dominion Forge & Stamping Co., Walkerville	18,340 41
Dominion Manufacturers Co., Toronto	15,542 14
Douglas Packing Co., Ltd., Cobourg	15,395 98
Dowsley Spring and Axle Co., Ltd., Chatham, Ont	19,695 97
Dunlop Tire and Rubber Goods Co., Ltd., Toronto	42,043 65
Eaton, T. & Co., Ltd., Toronto	24,829 49
Eisman Co., Ltd., Toronto	11,691 60
Estabrooks, T. H. & Co., St. John	42,091 18
Fisher Body Co. of Canada, Walkerville	20,671 53
Ford Motor Co. of Canada, Ford, Ont	754,517 09
Fort Frances Pulp and Paper Co., Ltd	168,702 43
Fraser Companies, Ltd., Edmunston, N.B	56,392 47
Frost Steel and Wire Co., Ltd., Hamilton	23,199 85
Gananoque Spring and Axle Co., Ltd., Gananoque	16,610 90
General Motors of Canada, Oshawa	1,755,981 54
Gillette Safety Razor Co., Montreal	13,596 00
Goodyear Tire and Rubber Co., Toronto	298,274 69
Gossard, H. W., Toronto	25,844 60
Gosse-Millerd Packing Co., Ltd., Vancouver	15,314 89
Gunn's, Limited, Toronto	55,250 74
Harris Abattoir Co., Toronto	299,490 28
Hayes Wheel Co. of Canada, Chatham, Ont	39,532 74
Heny, J. J., Prescott	59,745 64
Hoover Suction Sweeper Co. of Canada, Hamilton	28,926 72
Imperial Oil Ltd., Halifax	57,626 47
Imperial Tobacco Co., Montreal	75,069 96
Carried forward	10,337,586 07

Details of Customs and Excise Drawbacks—Concluded **Détails des drawbacks—Douane et Accise**—Fin	$ cts.
Brought forward	10,337,586 07
International Harvester Co. of Canada, Hamilton	61,864 60
Kelsey Wheel Co., Windsor, Ont	17,250 22
Laing Produce and Storage Co., Brockville	108,492 37
Lake of The Woods Milling Co., Ltd., Winnipeg	16,174 18
Lang Tanning Co., Kitchener	20,575 25
Maple Leaf Condensed Milk Co., Chesterville	157,263 68
Maple Leaf Milling Co., Port Colborne	31,336 79
Massey-Harris Co., Brantford	317,804 06
Maxwell Motors Co., Ltd., Windsor, Ont	230,574 99
Montreal Cottons Ltd	15,194 44
Montreal Locomotive Works Ltd	19,089 04
Northern Aluminum Co., Shawinigan Falls	21,194 36
Northern B.C. Fisheries Ltd., Vancouver	12,157 24
Northern Electric Co., Ltd., Montreal	14,995 50
Ogilvie Flour Mills Co., Montreal	27,502 62
Oxford Manufacturing Co., Oxford, N.S	10,611 10
Page-Hersey Iron, Tube and Lead Co., Toronto	32,312 03
Pedlar People Ltd., Oshawa	27,196 36
Penmans Ltd., Paris, Ont	49,923 74
Peterborough Milk Products	13,373 18
Plymouth Cordage Co., Welland	12,232 06
Ponds Extracts Co., Toronto	14,010 61
Quaker Oats Co., Peterborough	143,388 67
Riordon Paper Co., Montreal	35,542 72
Robin Hood Mills, Ltd., Moose Jaw	34,941 06
St. Lawrence Flour Mills Co., Montreal	13,091 25
St. Lawrence Sugar Refineries Ltd., Montreal	631,708 73
St. Maurice Paper Co., Cape Magdeline	10.321 26
Salada Tea Co. of Canada Ltd., Montreal	23,976 65
Sangamo Electric Co. of Canada, Toronto	11,398 78
Singer Manufacturing Co., St. John	50,740 31
Spanish River Pulp and Paper Mills Ltd., Sault Ste. Marie	78,060 94
Steel Company of Canada, Hamilton	82,441 75
Studebaker Corporation of Canada, Walkerville	439,455 82
Swift Canadian Co., Ltd., Toronto	16,905 11
Teasdale Hosiery Mills, London	14,364 45
Tidewater Shipbuilding Ltd., Three Rivers	40,844 82
Walker, H. & Sons, Ltd., Walkerville	24,683 86
Wallace Fisheries, Vancouver	12,233 60
Wayagamack Pulp and Paper Co., Three Rivers	13.416 04
Welland Vale Manufacturing Co. St. Catharines	22,606 94
Western Canada Flour Mills, Toronto	33.243 70
Spirits used for medicinal and scientific purposes	110,201 13
Various companies under $10,000	1,093,995 73
	14,506,277 81

Divided as follows:		
Customs Drawbacks	13,400,508 25	
Excise Drawbacks	1,105,769 56	
		14,506,277 81

STATEMENT "C"—ETAT "C"

Expenses of Seizures by Ports and Provinces
Dépenses pour saisies par ports et provinces

Port	Distribution Statement D Distribution Etat D	Refunds Statement E Rembour-sements Etat E	Expenses Statement F Dépenses Etat F	Totals Totaux
	$ cts.	$ cts.	$ cts.	$ cts.
Nova Scotia—Nouvelle Ecosse—				
Amherst	....	....	12 30	12 30
Antigonish	160 00	....	29 90	189 90
Canso	621 79	....	260 93	882 72
Glace Bay	....	....	11 70	11 70
Halifax	4,347 55	1,050 00	270 68	5,668 23
Kentville	186 40	101 25	108 35	396 00
Liverpool	159 80	....	115 16	274 96
Lunenburg	887 48	....	339 76	1,227 24
New Glasgow	1,171 95	....	304 80	1,476 75
North Sydney	1,085 35	255 25	548 70	1,889 30
Parrsboro	24 02	200 00	....	224 02
Pictou	350 00	....	95 25	445 25
Port Hawkesbury	....	....	96 75	96 75
Port Hood	293 00	....	99 50	392 50
Sydney	2,817 62	3 50	261 35	3,082 47
Truro	320 50	....	234 50	555 00
Weymouth	....	50 00	....	50 00
Windsor	....	....	94 36	94 36
Yarmouth	793 60	....	171 80	965 40
Total	13,219 06	1,660 00	3,055 79	17,934 85
Prince Edward Island—Ile du Prince-Edouard—				
Charlottetown	1,545 74	240 00	492 02	2,277 76
Summerside	919 08	267 05	621 10	1,807 23
Total	2,464 82	507 05	1,113 12	4,084 99
New Brunswick—Nouveau Brunswick—				
Bathurst	1,164 05	....	79 73	1,243 78
Campbellton	480 65	....	259 63	740 28
Chatham	781 16	....	....	781 16
Fredericton	36 76	....	....	36 76
McAdam Junction	24 28	....	24 05	48 33
Moncton	307 55	....	208 77	516 32
Newcastle	107 42	....	35 00	142 42
St. Andrews	66 82	100 00	....	166 82
St. John	1,537 39	575 00	123 39	2,235 78
St. Stephen	276 10	400 00	....	676 10
Woodstock	1,933 90	149 20	415 72	2,498 82
Total	6,716 08	1,224 20	1,146 29	9,086 57
Quebec—Québec—				
Abercorn	644 04	69 81	120 70	834 55
Athelstan	8,939 94	488 00	1,821 20	11,249 14
Beebe Junction	1,450 46	2,651 09	99 65	4,201 20
Highwater	223 54	895 00	21 50	1,140 04
Hull	2,805 44	....	357 96	3,163 40
Lake Megantic	700 00	....	....	700 00
Mansonville	195 14	1,121 20	6 00	1,322 34
Montreal	30,335 38	10,130 50	8,096 04	48,561 92
Quebec	1,641 38	780 50	1,303 76	3,725 64
Rimouski	750 00	....	....	750 00
St. Hyacinthe	1,007 75	....	837 15	1,844 90
St. Johns	3,970 65	1,953 75	366 02	6,290 42
Shawinigan Falls	50 00	....	148 45	198 45
Sherbrooke	4,517 06	1,992 00	1,011 62	7,520 68
Sorel	1,480 72	....	121 60	1,602 32
Three Rivers	213 74	....	68 85	282 59
Valleyfield	2,288 56	227 69	1,615 12	4,131 37
Total	61,213 80	20,309 54	15,995 62	97,518 96

Expenses of Seizures by Ports and Provinces—Continued
Dépenses pour saisies par ports et provinces—Fin

Port	Distribution Statement D Distribution Etat D	Refunds Statement E Rembour-sements Etat E	Expenses Statement F Dépenses Etat F	Totals Totaux
	$ cts.	$ cts.	$ cts.	$ cts.
Ontario—				
Amherstburg	573 82			573 82
Belleville	976 82		177 90	1,154 72
Bowmanville	420 50		23 85	444 35
Brantford	3,328 03	250 00	549 63	4,127 66
Bridgeburg	8,131 60	2,241 44	459 53	10,832 57
Brockville	478 95	390 00	119 65	988 60
Chatham	8,447 07	840 00	195 00	9,482 07
Cobourg	100 00		30 00	130 00
Collingwood	145 00	100 00	20 00	265 00
Cornwall	500 00		42 40	542 40
Fort Frances	513 87	348 29	145 00	1,007 16
Fort William	3,855 35	250 00	136 79	4,242 14
Galt	200 00		60 90	260 90
Goderich	1,748 60		48 00	1,796 60
Guelph	1,972 87		92 88	2,065 75
Hamilton	6,999 90	29 91	96 70	7,126 51
Kenora	560 55	47 50	10 00	618 05
Kingston	714 00		99 50	813 50
Kitchener	8,316 57		660 18	8,976 75
Lindsay			195 05	195 05
London	2,903 97	69 15	522 25	3,495 37
Midland	1,632 00		20 50	1,652 50
Napanee	490 00		40 80	530 80
Niagara Falls	2,774 17	4,431 79	38 00	7,243 96
North Bay	6,904 30		98 70	7,003 00
Orillia	859 36		35 10	894 46
Oshawa	615 00		10 00	625 00
Ottawa	4,167 10	900 00	749 70	5,816 80
Owen Sound	1,761 90		285 52	2,047 42
Paris	889 00		155 90	1,044 90
Parry Sound	362 50			362 50
Peterboro	1,180 78	625 00	134 95	1,940 73
Port Arthur	3,057 80		106 72	3,164 52
Port Hope	871 75		51 03	922 78
Prescott	1 97			1 97
St. Catharines	1,299 14	100 00	71 70	1,470 84
St. Thomas	1,191 30		166 20	1,357 50
Sarnia	2,379 07	353 84	84 00	2,816 91
Sault Ste, Marie	4,919 11		636 50	5,555 61
Simcoe	150 00			150 00
Stratford	4,077 34		64 00	4,141 34
Sudbury	3,785 39		188 07	3,973 46
Toronto	19,933 00	5,385 20	1,410 15	26,728 35
Trenton	670 00		67 00	737 00
Wallaceburg	350 00			350 00
Welland	1,981 00	50 00	110 75	2,141 75
Whitby	200 00		38 75	238 75
Windsor	10,029 76	1,884 12	673 74	12,587 62
Woodstock	275 40			275 40
Total	127,695 61	18,296 24	8,922 99	154,914 84
Manitoba—				
Brandon	3,290 96	479 75	749 44	4,520 15
Emerson	210 24	274 19		484 43
Gretna	317 05	40 60	65 40	423 05
Portage-la-Prairie	4,545 50		1,953 46	6,498 96
Winnipeg	27,940 14	405 06	4,483 49	32,828 69
Total	36,303 89	1,199 60	7,251 79	44,755 28
Saskatchewan—				
Moose Jaw	10,492 38	646 12	*3,226 72	14,365 22
North Portal	2,704 69	974 58	369 60	4,048 87
Prince Albert	6,086 62	159 00	2,356 60	8,602 22
Regina	6,392 23	152 00	1,685 86	8,230 09
Saskatoon	7,380 18	100 00	1,609 45	9,089 63
Total	33,056 10	2,031 70	9,248 23	44,336 03

* Of this amount, $38.75 is to be refunded in 1923-24.

Expenses of Seizures by Ports and Provinces–Concluded
Dépenses pour saisies par ports et provinces–Suite

Port	Distribution Statement D Distribution Etat D	Refunds Statement E Rembour-sements Etat E	Expenses Statement F Dépenses Etat F	Totals Totaux
	$ cts.	$ cts.	$ cts.	$ cts.
Alberta—				
Calgary	13,934 17	570 45	3,288 45	17,793 07
Edmonton	13,337 75	350 00	3,610 20	17,297 95
Lethbridge	2,812 35	....	420 31	3,232 66
Medicine Hat	155 95	....	39 95	195 90
Total	30,240 22	920 45	7,358 91	38,519 58
British Columbia—Colombie-Britannique—				
Abbotsford	1,920 49	478 75	**237 05	2,636 29
Cranbrook	105 94	....	....	105 94
Fernie	758 85	....	116 03	874 88
Grand Forks	116 25	....	0 25	116 50
Greenwood	721 65	....	263 60	985 25
Nanaimo	300 00	200 00	119 74	619 74
Nelson	....	699 72	22 20	721 92
New Westminster	2,967 65	378 75	593 10	3,939 50
Penticton	....	....	65 75	65 75
Prince Rupert	1,320 15	300 00	255 92	1,876 07
Revelstoke	874 00	19 57	38 90	932 47
Rossland	300 00	....	30 00	330 00
Vancouver	9,680 46	1,370 84	1,062 28	12,113 58
Victoria	689 51	1,063 42	20 00	1,772 93
Total	19,754 95	4,511 05	2,824 82	27,090 82
Yukon Territory—Territoire du Yukon—				
Dawson	101 00	....	10 00	111 00
Total	101 00	....	10 00	111 00
Department of Customs and Excise— *Ministère des Douanes et de l'Accise—*				
Preventive Series	148,189 31	25,117 32	41,718 35	215,024 98
Special Branch	4,502 23	....	152 37	4,654 60
Seizures generally	1,417 00	....	64,512 93	65,929 93
Total	154,108 54	25,117 32	106,383 65	285,609 51
Summary by Provinces—Sommaire par provinces—				
Nova Scotia	13,219 06	1,660 00	3,055 79	17,934 85
Prince Edward Island	2,464 82	507 05	1,113 12	4,084 99
New Brunswick	6,716 08	1,224 20	1,146 29	9,086 57
Quebec	61,213 80	20,309 54	15,995 62	97,518 96
Ontario	127,695 61	18,296 24	8,922 99	154,914 84
Manitoba	36,303 89	1,199 60	7,251 79	44,755 28
Saskatchewan	33,056 10	2,031 70	9,248 23	44,336 03
Alberta	30,240 22	920 45	7,358 91	38,519 58
British Columbia	19,754 95	4,511 05	2,824 82	27,090 82
Yukon Territory	101 00	....	10 00	111 00
Department of Customs and Excise	154,108 54	25,117 32	106,383 65	285,609 51
Total	484,874 07	75,777 15	163,311 21	723,962 43
LESS—Expenditure incurred in 1920-21: Guelph, $36.88; Owen Sound, $2; Toronto, $1.50; now refunded	....	....	....	40 38
				723,922 05

** Of this amount, $5 is to be refunded in 1923-24.

STATEMENT "D"—ETAT "D"

Expenses of Seizures—Distribution—Dépenses pour saisies—Distribution

Port	To Seizing Officer — A l'officier qui opère la saisie	For Informers — Pour les dénonciateurs	Collectors' Commission — Commission des percepteurs	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Nova Scotia—Nouvelle-Ecosse—				
Antigonish	110 00	50 00	....	160 00
Canso	323 39	245 36	53 04	621 79
Halifax	2,351 72	*1,995 83	....	4,347 55
Kentville	11 40	175 00	....	186 40
Liverpool	50 00	100 00	9 80	159 80
Lunenburg	549 98	337 50	....	887 48
New Glasgow	146 95	1,025 00	....	1,171 95
North Sydney	670 77	414 58	....	1,085 35
Parrsboro	20 02	....	4 00	24 02
Pictou	....	350 00	....	350 00
Port Hood	143 00	150 00	....	293 00
Sydney	2,315 55	502 07	....	2,817 62
Truro	268 50	52 00	....	320 50
Yarmouth	393 60	400 00	....	793 60
Total	7,354 88	5,797 34	66 84	13,219 06
Prince Edward Island—Ile du Prince-Edouard—				
Charlottetown	837 79	707 95	....	1,545 74
Summerside	306 58	612 50	....	919 08
Total	1,144 37	1,320 45	....	2,464 82
New Brunswick—Nouveau-Brunswick—				
Bathurst	864 05	300 00	....	1,164 05
Campbellton	318 15	162 50	....	480 65
Chatham	756 16	25 00	....	781 16
Fredericton	20 85	15 91	....	36 76
McAdam Junction	24 28	....	....	24 28
Moncton	156 23	151 32	....	307 55
Newcastle	7 42	100 00	....	107 42
St. Andrews	55 69	....	11 13	66 82
St. John	**943 29	594 10	....	1,537 39
St. Stephen	163 88	112 22	....	276 10
Woodstock	825 53	948 08	160 29	1,933 90
Total	4,135 53	2,409 13	171 42	6,716 08
Quebec—Québec—				
Abercorn	291 01	***315 76	37 27	644 04
Athelstan	4,238 36	4,018 54	683 04	8,939 94
Beebe Junction	775 13	667 69	7 64	1,450 46
Highwater	101 85	101 85	19 84	223 54
Hull	2,268 77	536 67	....	2,805 44
Lake Megantic	300 00	400 00	....	700 00
Mansonville	110 45	70 70	13 99	195 14
Montreal	17,677 70	12,657 68	....	30,335 38
Quebec	564 03	1,077 35	....	1,641 38
Rimouski	750 00	....	....	750 00
St. Hyacinthe	907 75	100 00	....	1,007 75
St. Johns	2,929 43	1,041 22	....	3,970 65
Shawinigan Falls	....	50 00	....	50 00
Sherbrooke	2,601 48	1,915 58	....	4,517 06
Sorel	1,402 47	78 25	....	1,480 72
Three Rivers	12 74	201 00	....	213 74
Valleyfield	1,532 96	755 60	....	2,288 56
Total	36,464 13	23,987 89	761 78	61,213 80

*Of this amount $260.50 is refunded to Casual Revenue.
**Of this amount $10.45 is to be refunded in 1923-24.
***Of this amount $25 is to be refunded in 1923-24.

Expenses of Seizures—Distribution-Continued—**Dépenses pour saisies—Distribution**-Suite

Port	To Seizing Officer — A l'officier qui opère la saisie	For Informers — Pour les dénonciateurs	Collectors' Commission — Commission des percepteurs	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Ontario—				
Amherstburg	224 58	324 58	24 66	573 82
Belleville	351 82	625 00	....	976 82
Bowmanville	106 50	314 00	....	420 50
Brantford	1,130 90	2,197 13	....	3,328 03
Bridgeburg	4,324 51	3,807 09	....	8,131 60
Brockville	3 95	475 00	....	478 95
Chatham	5,997 07	2,450 00	....	8,447 07
Cobourg	....	100 00	....	100 00
Collingwood	45 00	100 00	....	145 00
Cornwall	500 00	....	....	500 00
Fort Frances	246 37	267 50	....	513 87
Fort William	3,382 85	472 50	....	3,855 35
Galt	....	200 00	....	200 00
Goderich	1,222 60	526 00	....	1,748 60
Guelph	1,177 52	795 35	....	1,972 87
Hamilton	4,093 42	2,906 48	....	6,999 90
Kenora	260 55	300 00	....	560 55
Kingston	89 00	625 00	....	714 00
Kitchener	7,329 07	987 50	....	8,316 57
London	1,389 48	1,514 49	....	2,903 97
Midland	934 50	697 50	....	1,632 00
Napanee	190 00	300 00	....	490 00
Niagara Falls	1,888 71	885 46	....	2,774 17
North Bay	4,629 30	2,275 00	....	6,904 30
Orillia	584 36	275 00	....	859 36
Oshawa	240 00	375 00	....	615 00
Ottawa	3,917 10	250 00	....	4,167 10
Owen Sound	858 90	903 00	....	1,761 90
Paris	589 00	300 00	....	889 00
Parry Sound	200 00	162 50	....	362 50
Peterborough	530 78	650 00	....	1,180 78
Port Arthur	1,407 80	1,650 00	....	3,057 80
Port Hope	621 75	250 00	....	871 75
Prescott	1 97	....	....	1 97
St. Catharines	523 74	775 40	....	1,299 14
St. Thomas	503 80	687 50	....	1,191 30
Sarnia	1,107 19	1,271 88	....	2,379 07
Sault Ste. Marie	2,559 11	2,360 00	....	4,919 11
Simcoe	75 00	75 00	....	150 00
Stratford	2,025 01	2,052 33	....	4,077 34
Sudbury	2,224 28	1,550 00	11 11	3,785 39
Toronto	†11,460 67	††8,472 33	....	19,933 00
Trenton	270 00	400 00	....	670 00
Wallaceburg	....	350 00	....	350 00
Welland	710 33	†††1,270 67	....	1,981 00
Whitby	150 00	50 00	....	200 00
Windsor	5,905 70	4,124 06	....	10,029 76
Woodstock	50 40	225 00	....	275 40
Total	76,034 59	51,625 25	35 77	127,695 61
Manitoba—				
Brandon	1,555 44	1,735 52	....	3,290 96
Emerson	124 52	77 29	8 43	210 24
Gretna	162 24	147 66	7 15	317 05
Portage-la-Prairie	1,624 47	2,921 03	....	4,545 50
Winnipeg	18,624 98	9,315 16	....	27,940 14
Total	22,091 65	14,196 66	15 58	36,303 89

†Of this amount $5 is to be refunded in 1923-24.
††Of this amount $202.44 is to be refunded in 1923-24.
†††Of this amount $1.93 is to be refunded in 1923-24.

Expenses of Seizures—Distribution-Concluded—**Dépenses pour saisies—Distribution**-Fin

Port	To Seizing Officer — A l'officier qui opère la saisie	For Informers — Pour les dénonciateurs	Collectors' Commission — Commission des percepteurs	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Saskatchewan—				
Moose Jaw	6,872 49	3,619 89	....	10,492 38
North Portal	1,386 22	1,318 47	....	2,704 69
Prince Albert	4,015 99	2,070 63	....	6,086 62
Regina	2,704 50	3,687 73	....	6,392 23
Saskatoon	3,712 99	3,667 19	....	7,380 18
Total	18,692 19	14,363 91	....	33,056 10
Alberta—				
Calgary	‡7,969 51	5,964 66	....	13,934 17
Edmonton	7,823 47	5,514 28	....	13,337 75
Lethbridge	1,635 93	1,026 69	149 73	2,812 35
Medicine Hat	27 97	127 98	....	155 95
Total	17,456 88	12,633 61	149 73	30,240 22
British Columbia—Colombie-Britannique—				
Abbotsford	953 66	811 83	155 00	1,920 49
Cranbrook	4 95	100 00	99	105 94
Fernie	677 37	71 48	10 00	758 85
Grand Forks	59 38	50 00	6 87	116 25
Greenwood	456 48	181 25	83 92	721 65
Nanaimo	....	300 00	....	300 00
New Westminster	1,499 44	1,468 21	....	2,967 65
Prince Rupert	705 15	615 00	....	1,320 15
Revelstoke	874 00	....	....	874 00
Rossland	100 00	200 00	....	300 00
Vancouver	5,773 40	3,907 06	....	9,680 46
Victoria	423 95	265 56	....	689 51
Total	11,527 78	7,970 39	256 78	19,754 95
Yukon Territory—Territoire du Yukon—				
Dawson	....	101 00	....	101 00
Total	....	101 00	....	101 00
Department of Customs and Excise—Ministère de la douane et de l'accise—				
Preventive Series	‡‡39,466 42	‡‡‡108,722 89	....	148,189 31
Special Branch	746 83	3,755 40	....	4,502 23
Seizures Generally	....	1,417 00	....	1,417 00
Total	40,213 25	113,895 29	....	154,108 54
Summary by Provinces—Sommaire par provinces—				
Nova Scotia	7,354 88	5,797 34	66 84	13,219 06
Prince Edward Island	1,144 37	1,320 45	....	2,464 82
New Brunswick	4,135 53	2,409 13	171 42	6,716 08
Quebec	36,464 13	23,987 89	761 78	61,213 80
Ontario	76,034 59	51,625 25	35 77	127,695 61
Manitoba	22,091 65	14,196 66	15 58	36,303 89
Saskatchewan	18,692 19	14,363 91	....	33,056 10
Alberta	17,456 88	12,633 61	149 73	30,240 22
British Columbia	11,527 78	7,970 39	256 78	19,754 95
Yukon Territory	....	101 00	....	101 00
Department of Customs and Excise	40,213 25	113,895 29	....	154,108 54
Total	235,115 25	248,300 92	1,457 90	484,874 07

‡Of this amount $81.35 is to be refunded in 1923-24.
‡‡Of this amount $71 is to be refunded in 1923-24.
‡‡‡Of this amount $62.50 is to be refunded in 1923-24.

Statement "E"—Etat "E"

Expenses of Seizures: Refunds — Dépenses pour saisies: Remboursements

	$ cts.
Nova Scotia ($1,660)—	
Halifax, $1,050; Kentville, $101.25; North Sydney, $255.25	1,406 50
Parrsboro, $200; Sydney, $3.50; Weymouth, $50	253 50
Prince Edward Island ($507.05)—	
Charlottetown, $240; Summerside, $267.05	507 05
New Brunswick ($1,224.20)—	
St. Andrews, $100, St. John, $575; St. Stephen, $400; Woodstock, $149.20	1,224 20
Quebec ($20,309.54)—	
Abercorn, $69.81; Athelstan, $488; Beebe Junction, $2,651.09; Highwater $895	4,103 90
Mansonville, $1,121.20; Montreal, $10,130.50; Quebec, $780.50; St. Johns, $1.953.75	13,985 95
Sherbrooke, $1,992; Valleyfield, $227.69	2,219 69
Ontario ($18,296.24)—	
Brantford, $250; Bridgeburg, $2,241.44; Brockville, $390; Chatham, $840	3,721 44
Collingwood, $100; Fort Frances, $348.29; Fort William, $250; Hamilton, $29.91	728 20
Kenora, $47.50; London, $69.15; Niagara Falls, $4,431.79; Ottawa, $900	5,448 44
Peterboro, $625; St. Catharines, $100; Sarnia, $353.84	1,078 84
Toronto, $5,385.20; Welland, $50; Windsor, $1,884.12	7,319 32
Manitoba ($1,199.60)—	
Brandon, $479.75; Emerson, $274.19; Gretna, $40.60; Winnipeg, $405.06	1,199 60
Saskatchewan ($2,031.70)—	
Moose Jaw, $646.12; North Portal, $974.58; Prince Albert, $159	1,779 70
Regina, $152; Saskatoon, $100	252 00
Alberta ($920.45)—	
Calgary, $570.45; Edmonton, $350	920 45
British Columbia ($4,511.05)—	
Abbotsford, $478.75; Nanaimo, $200; Nelson, $699.72; New Westminster, $378.75	1,757 22
Prince Rupert, $300; Revelstoke, $19.57; Vancouver, $1,370.84; Victoria, $1,063.42	2,753 83
Department of Customs and Excise ($25,117.32)—	
Preventive Series	25,117 32
Total—Refunds of Seizures	75,777 15

Statement "F"—Etat "F"

Expenses of Seizures: Expenses—Dépenses pour saisies: Dépenses

Nova Scotia—Nouvelle-Ecosse

Amherst: petty expenses	12 30
Antigonish: legal expenses, R. R. Griffin, $17; petty expenses, $12.90	29 90
Canso: travel, E. M. Hurst, $33, H. M. Scott, $58; cartage, etc., $10.05; hardware, $17.38; raising gas-boat, $75; searching and guarding, $24; wharfage, $21; petty expenses, $22.50	260 93
Glace Bay: court costs	11 70
Halifax: legal expenses, C. W. Lane, $22.33, Yeoman, Daly, Rutledge and Vair, $155.05; cartage, $12; expenses incurred by Royal Canadian Mounted Police, $51; petty expenses, $30.30	270 68
Kentville: legal expenses, B. W. Roscoe, $20, Shaffner, Dennison and Outhit, $20, W. D. Withrow, $44.40; petty expenses, $23.95	108 35
Liverpool: court costs, $14.30; travel, C. D. More, $15, C. F. Wright, $15; auto hire, $16; expenses of provincial police, $20.75; petty expenses, $34.11	115 16
Lunenburg: legal services, S. A. Chesley, $86.50, C. W. Lane, $112.95, W. P. Potter, $12.25; auto hire, $10.50; mileage, $48.25; team hire, $24.50; witness fees, $17.60; petty expenses, $27.21	339 76
New Glasgow: legal expenses, John Doull, $25, R. H. Graham, $10, D. D. MacDonald, $195; court costs, $39.30; constable's services, $31.75; petty expenses, $3.75	304 80
Carried forward	1,453 58

Statement "F"—Continued—Etat "F"—Suite

Expenses of Seizures: Expenses—Continued
Dépenses pour saisies: Dépenses—Suite

	$ cts.
Brought forward	1,453 58
Nova Scotia—Concluded—Nouvelle-Ecosse—Fin	
North Sydney: legal expenses, N. A. MacMillan, $35 ($10 deposited as Casual Revenue), M. A. Patterson, $112.30, Rowlings and Duchemin, $393.25; petty expenses, $8.15	548 70
Pictou: legal expenses, D. D. MacDonald, $40; court costs, $18.85; auto hire, $22; petty expenses, $14.40	95 25
Port Hawkesbury: legal expenses, M. A. Patterson, $48.15; court costs, $48.60	96 75
Port Hood: legal expenses; Donald McLennan, $40; travel, G. B. Chisholm, $25.50; petty expenses, $34	99 50
Sydney: legal expenses, A. McGillivray, $10, M. A. Patterson, $141.15, Rowlings and Duchemin, $40; travel, J. W. Kennedy, $60.20; labour, etc., on still, $10	261 35
Truro: legal expenses, S. D. McLellan, $20, W. M. Nelson, $107.50; court costs, $21; constable's services, $16; auto hire, $42; horse hire, $24; petty expenses, $4	234 50
Windsor: legal expenses, W. M. Christie, $85; cartage, $30.50; court costs, $12; board, etc. of prisoners, $10.75; fees and travel of witnesses, $24.03; petty expenses, $17.08; total, $179.36 less $85 charged in error to Windsor, Ont.	94 36
Yarmouth: legal expenses, E. N. Clements, $45.60; travel, A. N. Gorman, $56.40, S. Harding, $11.20; constables' fees, $15.75; witnesses' fees, $31.60; petty expenses, $11.25	171 80
	3,055 79

Prince Edward Island—Ile du Prince-Edouard

	$ cts.
Charlottetown ($492.02)—	
Legal services: H. F. MacFee, $237; M. R. McGuigan, $86	323 00
Travel: W. P. Dawes, $22.50; S. F. Doyle, $87; J. A. MacNeill, $17.35	126 85
Sheriff's mileage, $16.80; expenses of arrest, $20.90; petty expenses, $4.47	42 17
Summerside ($621.10)—	
Legal services: A. C. Saunders, $40; Bell and Tanton, $366.65	406 65
Travel: H. M. Baker, $44.55; W. P. Dawes, $61.30	105 85
Auto hire, $14.25; analysts' fees and expenses, $78; mileage, $10.20; petty expenses, $6.15	108 60
	1,113 12

New Brunswick—Nouveau-Brunswick

	$ cts.
Bathurst: travel, W. P. Dawes, $47.60; petty expenses, $32.13	79 73
Campbellton ($259.63)—	
Legal services: H. A. Carr, $25; J. A. LeBlanc, $80; C. T. Richard, 92.18; court costs, $14.25	211 43
Travel, G. P. Stewart, $39.30; petty expenses, $8.90	48 20
McAdam Junction: expenses of escort for prisoners, $17.80; petty expenses, $6.25	24 05
Moncton: legal services, J. C. Sherren, $175; travel, W. P. Dawes, $17.77, J. A. Girouard, $16	208 77
Newcastle, legal services, A. A. Davidson	35 00
St. John: legal services, C. T. Richard, $48.12; travel, J. V. Murphy, $46.50; constables' services, $19.67; petty expenses, $9.10	123 39
Woodstock ($415.72)—	
Legal services, Jones & Jones, $40; court costs, $16.65	56 65
Travel: W. P. Dawes, $90; sundry, $9	99 00
Constables' services, $38.20; storage of auto, $191.10; commission on sale of auto and jewelry, $19.47; petty expenses, $11.30	260 07
	1,146 29

Statement "F"—Continued—**Etat "F"**—Suite

Expenses of Seizures: Expenses—Continued
Dépenses pour saisies: Dépenses—Suite

Quebec—Québec

	$ cts.
Abercorn: travel, W. E. Dow, $25.60, F. Fyles, $58.15; petty expenses, $36.95..	120 70
Athelstan ($1,821.20)—	
Legal services: N. E. Brossart, $635.96; A. Leblanc, $30.25	666 21
Travel: G. G. Burchell, $353.35; H. G. Bickford, $94.85; W. M. Horne, $15; R. C. Manning, $49.25; C. M. Oney, $89.51; W. A. Orr, $66.35; E. A. Roach, $14.60; sundry, $16.75	699 66
Auto hire, $17.65; chauffeurs' services, $11.50; storage of auto, $272; auto repairs, $13.35; care of seized horse, $96; towing car, $11; expenses incurred by R.C.M.P., $29.95; petty expenses, $3.88	455 33
Beebe Junction: travel, J. W. Elder, $61.80, sundry, $11.85; watchman's services, $18; petty expenses, $8	99 65
Highwater: travel, H. M. Clark, $19; petty expenses, $2.50	21 50
Hull ($357.96)—	
Legal services: A. Desjardins, $68.10; P. E. Lefebvre, $50; court costs, $4.10	122 20
Travel, J. Dumont, $116, L. Hardy, $109.10, sundry, $9.35; petty expenses, $1.31	235 76
Mansonville, travel, E. O. Bailey	6 00
Montreal ($8,096.04)—	
Legal services: J. A. Dubeau, $21.10; J. O. Gagnon, $74; J. A. Guilbeault, $139.30; E. Hebert, $51.40; J. O. Lacroix, $1,839.15; W. Lalonde, $35; S. Lamarre, $244.75; Phaneuf & Poirier, $90; J. A. Sullivan, $3,500.99; L. A. Rivet, $96.70; L. Tellier, $20; court costs, $222.55	6,334 94
Travel: J. H. Ducondu, $29.10; T. Heavers, $123.40; J. D. Labelle, $73.15; R. C. Manning, $23.70; J. A. Masson, $14.65	264 00
Auto hire, $22; advertising, $303.35; cartage and towing auto, $107; chauffeurs' services, $56; care of seized horses and buggy, $79; mileage, $40.85; storage, $825.50; transportation and meals of prisoners, $24; petty expenses, $39.40	1,497 10
Quebec ($1,303.76)—	
Legal services: C. J. Angers, $94.24; J. E. Bedard, $70.82; L. Bérubé, $100.45; Casgrain, Lizotte and Michaud, $88.88; T. Choquette, $103; Drouin & Drouin, $30; W. La Rue, $396.53; L. Roy, $10; A. Savard, $153.80; court costs, $67	1,114 72
Travel: J. H. Ducondu, $30.35; L. Hardy, $73.90; J. H. Topping, $26.90; petty expenses, $57.89	189 04
St. Hyacinthe ($837.15)—	
Legal services: G. Fortin, $35; J. O. Gagnon, $74; Lussier & Fontaine, $20; E. Merizzi, $185.90; J. A. Sullivan, $414.10; court costs, $45.80	774 80
Travel, J. C. Rouleau, $57.35; petty expenses, $5	62 35
St. Johns ($366.02)—	
Legal services, A. Papineau	69 32
Travel: G. G. Burchell, $54.75; sundry, $11.50	66 25
Chauffeurs' services, $22; express, $12.50; storage of autos, $175.50; towing car, $15; petty expenses, $5.45	230 45
Shawinigan Falls: legal services, A. E. Paquette, $60; travel, G. A. Loranger, $23.60; J. A. Rocheleau, $18; constables' services, $46.85	148 45
Sherbrooke ($1,011.62)—	
Legal services: R. Beaudoin, $229.20; W. Laliberté, $30; Nicol, Lazure & Couture, $30; L. N. Talbot, $35; court costs, $61.50	385 70
Travel: F. C. Bowen, $131.40; J. A. Cadotte, $279.81; J. A. Charest, $25; L. Hardy, $28.50; L. C. Lemieux, $10.50; sundry, $22.15	497 36
Constables' services, $12.85; chauffeurs' services, $22; advertising, $15.95; storage of auto, $57.50; petty expenses, $20.26	128 56
Sorel: legal services, M. Fortin, $25; travel, J. A. Cadotte, $81.60; storage, $15..	121 60
Three Rivers: legal services, Lajoie & Lajoie, $10, E. Langlois, $37.45, A. Trudel, $17.85; petty expenses, $3.55	68 85
Carried forward	14,380 50

Statement "F"—Continued—**Etat "F"**—Suite

Expenses of Seizures: Expenses—Continued
Dépenses pour saisies: Dépenses—Suite

	$ cts.
Brought forward	14,380 50
Quebec—Concluded—*Québec*—Fin	
Valleyfield ($1,615.12)—	
Legal services, L. A. Rivet	10 00
Travel: T. Heavers, $12.30; A. Lefebvre, $13.90; R. Miron, $82.80; C. O. Picher, $15.20	124 20
Chauffeurs' services, $18.15; gasoline and oil, $12.40; expenses incurred by R.C.M.P., $256.20; storage of autos, $1,158; petty expenses, $36.17	1,480 92
	15,995 62
Ontario	
Belleville ($177.90)—	
Legal services: O'Flynn, Diamond & O'Flynn, $60; court costs, $29.80	89 80
Travel, A. C. McFee, $81.30, sundry, $1.15; petty expenses, $5.65	88 10
Bowmanville: legal services, D. B. Simpson, $20; petty expenses, $3.85	23 85
Brantford ($549.63)—	
Legal services, M. W. McEwen, $300; travel, I. Newsome, $131.15	431 15
Cartage, $23; mileage, $10.20; meals for officers, $16.60; storage, $55; petty expenses, $13.68	118 48
Bridgeburg ($459.53)—	
Travel: F. T. Pattison, $65.25; G. H. Osborne, $13.05	78 30
Advertising, $24.30; repairs to auto, $11.23; storage of auto and boat, $331.50; petty expenses, $14.20	381 23
Brockville ($119.65)—	
Legal services, J. E. McGlade, $70; court costs, $13.55	83 55
Travel, W. R. Bannerman, $11.55, constable's expenses, $10.55, sundry, $10.65; petty expenses, $3.35	36 10
Chatham: legal services, Kerr, McNevin & Kerr, $135; J. D. Smith, $60	195 00
Cobourg, legal services, W. F. Kerr	30 00
Collingwood, legal services, M. B. Tudhope	20 00
Cornwall: legal services, R. Smith, $20; travel, A. Goulet, $11.10, J. H. Langevin, $11.30	42 40
Fort Frances: legal services, C. R. Fitch, $100.70; analysts' fees, $20; expenses incurred by R.C.M.P., $11.65; petty expenses, $12.65	145 00
Fort William: legal services, A. J. McComber, $40; court costs, $18.19; travel, J. H. Coveney, $65; petty expenses, $13.60	136 79
Galt, legal services, D. S. Bowlby	60 90
Goderich: legal services, C. Seager, $30; auto hire, $18	48 00
Guelph: legal services, J. H. McElderry, $40; travel, G. J. Thorp, $42.20; petty expenses, $10.68	92 88
Hamilton: legal services, H. D. Petrie, $64; cartage, $12; petty expenses, $20.70	96 70
Kenora, legal services, H. P. Cooke	10 00
Kingston: legal services, A. Shea, $40, C. R. Webster, $20; court costs, $29.75; petty expenses, $9.75	99 50
Kitchener ($660.18)—	
Legal services: D. S. Bowlby, $100; Clement, Hattin & Snider, $65.40; J. B. Dalzell, $10; court costs, $46.50	221 90
Arrest and transportation of prisoners, $16.40; travel, L. Feik, $363.48; cartage, $16; constables' services, $30.40; expenses incurred by R.C.M.P., $12	438 28
Lindsay ($195.05)—	
Legal services, O'Connor & Moore, $40; court costs, $9.50	49 50
Travel: W. H. Buller, $51.40; J. J. Glass, $33.55	84 95
Auto hire, $20; board and lodging, $12.50; storage, $10.25; petty expenses, $17.85	60 60
London ($522.25)—	
Legal services: Ivey, Elliott & Ivey, $220.30; T. J. Murphy, $120; court costs, $13	353 30
Travel: C. A. E. Webbe, $91.90; sundry, $1.60	93 50
Auto hire, $24; cartage, $24; constables' services, $21.45; petty expenses, $6	75 45
Carried forward	3,685 21

Statement "F"—Continued—**Etat "F"**—Suite

Expenses of Seizures: Expenses—Continued **Dépenses pour saisies: Dépenses**—Suite	$ cts.
Brought forward	3,685 21
Ontario—Concluded—*Ontario*—Fin	
Midland: legal services, Finlayson & Dudley, $10; petty expenses, $10.50	20 50
Napanee, auto hire	40 80
Niagara Falls: travel, C. W. Cryderman, $25.50, sundry, $12.50	38 00
North Bay: legal services, F. L. Smiley, $20; travel, T. E. Armstrong, $40.45; meals and transportation of prisoners, $38.25	98 70
Orillia: legal services, T. Johnson, $18; petty expenses, $17.10	35 10
Oshawa: legal services, W. E. Sinclair	10 00
Ottawa ($749.70)—	
Legal services: J. E. Gaboury, $325.45; W. Gamble, $277; court costs, $99.70	702 15
Travel, W. E. Rowan, $12.85, sundry, $2.20	15 05
Auto hire, $10.50; constables' services, $11.50; expenses of witness, $10.50	32 50
Owen Sound ($285.52)—	
Legal services: C. S. Cameron, $25; P. McCullough, $20; W. H. Wright, $153.80	198 80
Travel, J. J. Johnson, $70.75; constables' services, $11; petty expenses, $4.97	86 72
Paris: legal services, M. W. McEwen, $61; sundry travel, $10.40; auto hire, $66.50; petty expenses, $18	155 90
Peterborough: legal services, Moore & Wearing, $110.20; travel, W. H. Buller, $24.75	134 95
Port Arthur: legal services, Murphy & Donald, $51; travel, J. F. Hodder, $17.50; expenses incurred by R.C.M.P., $36.24; petty expenses, $1.98	106 72
Port Hope: legal services, W. A. F. Campbell, $30; court costs, $20.40; telegram, 63c	51 03
St. Catharines: legal services, D. B. Coleman, $56; travel, R. L. Schram, $15.70	71 70
St. Thomas: legal services, McCrimmon & McCrimmon, $150, Sanders & Ingram, $15; petty expenses, $1.20	166 20
Sarnia: legal services, F. W. Wilson, $40; care of seized horse, 44 d. at $1	84 00
Sault Ste. Marie ($636.50)—	
Legal services: Hamilton & Kehoe, $164.30; J. G. McArthur, $20; court costs, $33.55	217 85
Travel, M. Laughton, $16.50, sundry, $5.40	21 90
Auto hire, $24; constables' services, $10; board and transportation of prisoners, $23.90; expenses incurred by R.C.M.P., $323.95; petty expenses, $14.90	396 75
Stratford: legal services, W. H. Gregory	64 00
Sudbury: travel, L. H. Bouskill, $14, sundry, $20.25; meals and transportation of prisoners, $11.80; expenses incurred by R.C.M.P., $140.02; petty expenses, $2	188 07
Toronto ($1,410.15)—	
Legal services: Day, Ferguson & Walsh, $158.15; W. J. Hanley, $151.10; A. M. Latchford, $172; C. W. Livingston, $10; D. W. Markham, $20; E. V. McKague, $175; Murphy & Donald, $142; J. H. Spence, $80; Thurston & Co., $65; Wilkie & Hamilton, $102.10; court costs, $26.85	1,102 20
Travel: M. Chivrell, $72.25; sundry, $19	91 25
Cartage, $76; wharfage for seized tug, $49.77; watchman's services, $80; petty expenses, $10.93	216 70
Trenton: travel, R. C. Armstrong, $21; auto hire, $21; cartage, $13; petty expenses, $12	67 00
Welland: legal services, H. A. Rose, $51; court costs, $13; travel, W. W. Wilson, $36.70; petty expenses, $10.05	110 75
Whitby: mileage, $12.30; transportation of prisoners, $12.75; petty expenses, $13.70	38 75
Windsor ($673.74)—	
Legal services: W. M. Egan, $225; G. A. Urquhart, $20; charged in error to this port, instead of to Windsor, N.S., $85	330 00
Travel: A. E. Teno, $10; sundry, $9.50	19 50
Expenses incurred seizing still, $25; storage on autos, $267.10; wharfage on seized launch, $20; petty expenses, $12.14	324 24
	8,922 99

Statement "F"—Continued—Etat "F"—Suite

Expenses of Seizures: Expenses—Continued
Dépenses pour saisies: Dépenses—Suite

	$ cts.
Manitoba	
Brandon ($749.44)—	
Legal services: C. Blake, $85.62; Clement & Clement, $511.46; court costs, $24	621 08
Travel, B. Sproston, $41.85; expenses incurred by R.C.M.P., $16.46; storage of auto, $52.50; petty expenses, $17.55	128 36
Gretna: travel, P. W. McNabb, $26.40; storage of car, $35.50; petty expenses, $3.50	65 40
Portage-la-Prairie ($1,953.46)—	
Legal services: R. Bedford, $47.65; O. H. Campbell, $136.04; H. W. Clark, $20.32; Bowman, McFadden, Caldwell & Ramsden, $74.60; McPherson & Porter, $172.75; D. Smith, $160.00; Wilson & Glen, $221.91; court costs, $49.55	882 82
Travel: E. C. Herrick, $19.10; H. J. Hughes, $58.65; C. Krempeaux, $18.65; sundry, $52	148 40
Board and lodging of witnesses, $27.50; analysts' fees, $40; interpreters' fees, $10; mileage, $18.60; expenses incurred by R.C.M.P., $802.89; petty expenses, $23.25	922 24
Winnipeg ($4,483.49)—	
Legal services: H. A. Arundel, $21; H. P. Blackwood, $20; Campbell & Campbell, $945.43; J. F. Davidson, $124.20; Dubuc & Roy, $60; A. McLeod, $94; R. H. B. North, $124.80; C. Reid, $30.50; F. G. Thompson, $73.99; court costs, $109.75	1,603 67
Travel: F. R. Fraser, $15.30; T. W. Hammond, $955; W. H. Stubbs, $22.90; R. A. McNeil, $150; sundry, $34.10	1,177 30
Advertising, $42.30; analysts' fees, $100; constables, services, $18.11; cartage and express, $45.05; destroying mash, $25; storage of autos, $387.05; expenses incurred by R.C.M.P., $1,014.31; expenses incurred releasing prisoners, $38.50; petty expenses, $32.20	1,702 52
	7,251 79
Saskatchewan	
Moose Jaw ($3,226.72)—	
Legal services: E. F. Collins, $266.62; Haig and Haig, $135.98; McNeel and Hodges, $8.30; A. Marcotte, $93.84; Ross and Graham, $138.77	643 51
Travel: J. Banks, $36; H. J. Corballis, $43.45; S. M. Crowe, $208.65; H. J. Gabb, $5; L. H. Hall, $14.60; G. J. Jarrett, $61.30; D. McIntosh, $28.90; D. P. MacKenzie, $54.40, (of this amount $38.75 is to be refunded in 1923-24)	452 30
Analysts' fees, etc., $22.60; auctioneers' fees, $10.20; expenses incurred by R.C.M.P., $1,564.51, by Saskatchewan Provincial Police, $27.05; keep of horse, $67; pasturage, $312.10; storage of auto, $105.95; petty expenses, $21.50	2,130 91
North Portal: travel, M. J. Roche, $70.80; C. P. Wright, $11.80; expenses incurred by R.C.M.P., $35.65; hauling, $15; storage of seized autos, $222.90; petty expenses, $13.45	369 60
Prince Albert: legal services: Livingston and Atkinson, $54; L. R. Lordly, $18; A. M. Stewart, $203.15; analysts' fees, $30; witness fees, $25; expenses incurred by R.C.M.P., $1,993.50; travel and board of witness, $26.85; petty expenses, $6.10	2,356 60
Regina ($1,685.86)—	
Legal services: E. J. Grant, $50; McPhee, Smith and O'Regan, $37; H. G. Wilson, $40; Wilson, Graham and Stewart, $64.55	191 55
Travel, F. H. Lees, $42.40, J. B. Shaw, $215.60, J. S. Thomson, $9, analysts' travel, etc., $17.85; advertising, $21; court costs, $29.45; expenses incurred by R.C.M.P., $1,062.90; expenses, etc., of constables, $11.18; storage of auto, $95; telephone tolls and telegrams, $24.28; petty expenses, $15.90; total, $1,544.56; less $50.25, travelling expenses of H. J. Corballis, incurred in 1921-22 now refunded	1,494 31
Carried forward	7,638 78

Statement "F"—Continued—Etat "F"—Suite

	$ cts.
Expenses of Seizures: Expenses—Continued **Dépenses pour saisies: Dépenses—Suite**	
Brought forward	7,638 78
Saskatchewan—Concluded—*Saskatchewan*—Fin	
Saskatoon ($1,609.45)—	
Legal Services: Borland and McIntyre, $100; Elliott, Collins and Elliott, $110; Hollinrake, Jordan and Taylor, $15; E. B. Hutcherson, $80; C. G. Locke, $20.25; T. A. Lynd and Co., $50; G. H. Yule, $40	415 25
Travel, J. Adam, $5.45, J. D. Benoit, $255.05, J. M. Danis, $55.40; analyst's fees, $55; expenses incurred by R.C.M.P., $792.55, by Saskatchewan Provincial Police, $21.95; petty expenses, $8.80	1,194 20
	9,248 23
Alberta	
Calgary ($3,288.45)—	
Legal expenses: D. Dingle, $85; C. J. Ford, $185; Blackstock, Clow and Manzer, $100.67; Ford, Miller and Harvie, $123.65; Landry and Landry, $10; A. Knox, $305.20; W. J. A. Mustard, $100.95; J. H. Oldham, $20; A. H. Russell, $214.10; E. F. Ryan, $75.05; James Short, $200; Weaver and Steer, $151.90	1,571 52
Travel, J. Dalgetty, $497.40, H. Fidler, $50.90, D. G. Horne, $7.55; expenses incurred by R.C.M.P., $561.71, by Alberta Provincial Police, $539.92; expert evidence, $15; storage on auto, $36, petty expenses, $8.45	1,716 93
Edmonton ($3,610.20)—	
Legal services: Baldwin and Hurlburt, $201.15; W. P. Dundon, $67.56; C. E. Gariepy, $50; W. J. A. Mustard, $432.76	751 47
Travel: P. E. Dennison, $43; E. Fidler, $44.50; H. Fidler, $48.55; W. V. Hessey, $175.25; Police Magistrate G. B. McLeod, $137.75; J. Rea, $36.15	485 20
Court costs, $845.30; expert evidence, $45; expenses incurred by R.C.M.P., $1,248.81, by Alberta Provincial Police, $151.42; University of Alberta, analysing, $55; expenses of witness, $12; petty expenses, $16	2,373 53
Lethbridge: legal services, E. F. Ryan, $78.71; court costs, $33.80; advertising, $20.25; expenses incurred by R.C.M.P., $104.50; storage and repairs, $176.25; petty expenses, $6.80	420 31
Medicine Hat: expenses incurred by R.C.M.P., $25.05; mileage, $14.90	39 95
	7,358 91
British Columbia—Colombie-Britannique	
Abbotsford: chauffeurs' services, $35; storage of auto, $191.25; petty expenses, $10.80	237 05
Fernie: travel, W. M. Young, $10; expenses incurred by R.C.M.P., $106.03	116 03
Grand Forks, telephone toll	25
Greenwood: travel, H. McCutcheon, $65.65, A. Porter, $32.60; storage of auto, $63.50; transportation of horses, $92.60; petty expenses, $9.25	263 60
Nanaimo: travel, B. S. Abrams, $17.60, H. L. Good, $13; expenses incurred by R.C.M.P., $89.14	119 74
Nelson: legal services, J. O'Shea, $20; petty expenses, $2.20	22 20
New Westminster: legal services, Martin & Sullivan, $50; travel, J. Thorburn, $27.10; care of electric battery, $14; care of motor boat, $30; advertising, $18.10; storage of autos, $440.20; petty expenses, $13.70	593 10
Penticton: travel, E. O. Gaube, $9; care of seized horses, $56.75	65 75
Prince Rupert: legal services, Williams & Manson, $22; freight, $10.37; meals for officers, $13.50; launch hire, $162.50; expenses incurred by R.C.M.P., $40.05; petty expenses, $7.50	255 92
Revelstoke: travel, J. S. H. Munro, $18.70; auto hire, $15; telegrams, $5.20	38 90
Rossland, legal services, D. MacDonald	30 00
Carried forward	1,742 54

Statement "F"—Continued—**Etat "F"**—Suite

	$ cts.
Expenses of Seizures: Expenses—Continued **Dépenses pour saisies: Dépenses**—Suite	
Brought forward	1,742 54
British Columbia—Concluded—*Colombie-Britannique*—Fin	
Vancouver: legal services, Congdon, Campbell & Meredith, $18; A. A. Gray, $815.50; travel, J. Thorburn, $221.28; petty expenses, $7.50	1,062 28
Victoria, storage	20 00
	2,824 82
Yukon	
Dawson, expenses incurred by R.C.M.P.	10 00
	10 00
Preventive Series—Series des gardes-côtes	
Legal expenses ($12,084.13)—	
Nova Scotia: W. M. Christie, Windsor, $10; N. A. MacMillan, North Sydney, $355.95; McIntyre & MacKenzie, Sydney, $95; MacKenzie & Sterne, Amherst, $20; M. A. Patterson, Sydney, $412; W. P. Potter, Lunenburg, $124; Yeoman, Daly, Ruthledge & Vair, Halifax, $40	1,056 95
New Brunswick: A. A. Davidson, Miramichi, $35; Jones & Jones, Woodstock, $20; A. T. Leblanc, Campbellton, $120; McDade & Barry, Chatham, $10; MacKenzie Co., Campbellton, $53; A. E. Pearson, Sussex, $20; C. T. Richard, Bathurst, $10; L. P. A. Robichaud, Richibucto, $85	353 00
Quebec: J. G. Ahearn, Montreal, $25; G. Archambault, Montreal, $53.50; R. Beaudoin, St. Joseph de Beauce, $133.77; J. O. Beauregard, St. Hyacinthe, $70; J. P. Belair, St. Jérôme, $32.50; Bercovitch, Calder & Gardner, Montreal, $85; W. Bessette, Montreal, $20; Boisvert & Dumoulin, Quebec, $30; A. Bouliane, Chicoutimi, $298.05; J. F. Bugeaud, New Carlisle, $53.65; C. C. Cabona, Sherbrooke, $20; Casgrain & Caron, Rimouski, $67.95; Casgrain, Lizotte & Michaud, Rivière du Loup, $142.49; L. H. Corneau, Nicolet, $80.50; Cormier & Forget, Montreal, $35; O. Drouin, Quebec, $30; A. Desjardins, Hull, $83; J. A. Dubeau, Joliette, $10; R. Fafard, Matane, $249.85; W. Girouard, Athabaska, $15.20; E. Hébert, Joliette, $25; J. O. Lacroix, Montreal, $483.10; H. Laferté, Quebec, $10; Lajoie & Lajoie, Three Rivers, $70.90; S. Lamarre, St. Jérôme, $15; P. E. Lanctôt, Montreal, $237.80; P. E. Lefebvre, Ville Marie, $10; A. A. Legault, Maniwaki, $30; A. J. McDonald, Campbell's Bay, $136; Mayrand & Gervais, Quebec, $20; M. Morin, Quebec, $40; Nicol, Lazure & Couture, Sherbrooke, $94; A. E. Paquette, Shawinigan Falls, $65.60; A. Parent, Hull, $35; A. Pettigrew, Quebec, $37; J. L. Pouliot, Montreal, $121.40; A. Regnier, St. Johns, $10; Reilly & Haines, Montreal, $341.10; L. Roy, Quebec, $198.40; A. Sylvestre, Roberval, $111.18; L. V. Talbot, Thetford Mines, $20; L. Tellier, Montreal, $56.90; Tessier & Casgrain, Rimouski, $161.45; J. A. Thouin, Montreal, $65.50	3,930 79
Ontario: H. Arrell, Caledonia, $25; J. Callahan, Toronto, $60; F. A. Clement, Thessalon, $20; A. Cowan, Barrie, $40; W. J. Dick, Milton, $47.40; J. A. A. Duranceau, Cochrane, $35; Findlayson & Dudley, Midland, $10; C. R. Fitch, Fort Frances, $35.35; J. Genest, Ottawa, $10; W. S. Hall, L'Orignal, $15; W. J. Hanley, Toronto, $10; Henderson & McGuire, Toronto, $20; W. E. Kelly, Simcoe, $10; O. E. Klein, Walkerton, $108.80; A. M. Latchford, Toronto, $80; W. B. Lawson, Chesterville, $54.95; P. Leduc, Ottawa, $50.40; W. MacDiarmid, Lucan, $10; P. A. Malcomson, Kincardine, $20; G. F. McArthur, Blind River, $50.55; E. V. McKague, Toronto, $135; F. W. McRae, Gore Bay, $329.50; Mercier & Lafleur, Ottawa, $25; C. J. Mickle, Chesley, $79.14; Naughton & Jenkins, Toronto, $15; A. C. Newman, Port Elgin, $40; O'Connor & Moore, Lindsay, $51.60; J. R. Osborne, Ottawa, $89; Starr, Spence & Fraser, Toronto, $135; W. E. Stewart, Lindsay, $25; H. E. Stone, Parry Sound, $40; G. Wilkie, Toronto, $10; W. H. Williams, Pembroke, $10; E. A. Wright, Renfrew, $10	1,706 69
Carried forward	7,047 43

Statement "F"—Continued—**Etat "F"**—Suite

	$ cts.
Expenses of Seizures: Expenses—Continued **Dépenses pour saisies: Dépenses**—Suite	
Brought forward	7,047 43
Preventive Series—Continued—*Series des gardes-côtes*—Suite	
Legal expenses—*Concluded*	
Manitoba: R. Bedford, Gilbert Plains, $216.22; Campbell & Campbell, Winnipeg, $436.87; J. A. Campbell, Dauphin, $25.85; W. J. Donovan, Winnipeg, $82; Dubuc & Roy, Winnipeg, $40; G. A. Eakins, Minnedosa, $91.85; S. H. Fahrn, Gladstone, $125.31; Heap, Arsenych & Murchison, Winnipeg, $41; A. Howden, Rapid City, $21; D. R. C. McLean, Winnipeg, $345; Pratt & Lauman, Birtle, $42.35; J. E. Ramsden, Dauphin, $179.90; C. Reid, Selkirk, $20; J. Wemyss, Neepawa, $50; Wilson & Glen, Russell, $67.95; S. R. Wright, Swan River, $38.80	1,824 10
Saskatchewan: J. G. Banks, Kamsack, $177.28; A. D. Bates, Lanigan, $30; H. E. Brunelle, Edam, $46; D. Buckle, Swift Current, $91.60; W. B. Carss, Kamsack, $143.57; J. M. Crearar, Humboldt, $20; A. G. Eggertson, Wynyard, $20; Elliott, Collins & Elliott, Watrous, $15; J. D. Findlay, Meyronne, $20; Gilchrist & Hogarth, Saskatoon, $30; J. H. Lindsay, Prince Albert, $20; C. G. Locke, Saskatoon, $30; T. A. Lynd & Co., Saskatoon, $25; MacKinnon, Rutherford & Rowand, Craik, $20; E. L. McLaren, Canora, $30; D. A. McLean, Arran, $10.30; McPhee, Smith & O'Regan, Yorkton, $30; A. M. Panton, North Battleford, $48; Ross & Graham, Moose Jaw, $20; L. M. Skelton, Radville, $40; A. E. Stewart, Shellbrook, $56.30; A. E. Vrooman, Arcola, $41.25; G. H. Yule, Saskatoon, $50; D. S. Walker, North Battleford, $53.75	1,068 05
Alberta: Baldwin & Hurlburt, Vegreville, $65; N. Blue, Vegreville, $111.80; Buckley & Glanville, St. Paul de Metis, $116.30; J. A. Clark, Edmonton, $623.50; Fieldhouse & Hunter, Wainwright, $141.70; C. E. Gariepy, Edmonton, $56; A. H. Gibson, Fort Saskatchewan, $53; H. J. Maher, Vulcan, $21.20; W. J. A. Mustard, Edmonton, $263; M. J. O'Brien, Mundare, $65.65; G. B. O'Connor, Edmonton, $46; O'Dell & Russell, Wetaskiwin, $5.20; J. M. Oldham, Hanna, $20.55; A. H. Russell, Red Deer, $180.20; E. F. Ryan, Calgary, $78.70; S. J. Shepherd, Lethbridge, $10	1,857 80
British Columbia: A. A. Gray, Vancouver, $186.75; Gurd & Spreull, Cranbrook, $100	286 75
Court costs, $1,423.85; witness fees and expenses, $120.85	1,544 70
Travelling expenses: J. H. Anderson, Saskatoon, $69.75; J. C. Barton, Vancouver, $52.25; L. H. Bouskill, Sudbury, $26.05; W. Brossard, Montreal, $68.10; G. G. Burchell, Malone, N.Y., $118.70; J. A. Cadotte, St. Hyacinthe, $1,087.65; H. L. Carson, Ottawa, $25.20; H. J. Corballis, Moose Jaw, $366.70; R. Côté, Quebec, $208.80; J. M. Danis, Saskatoon, $863.95; W. P. Dawes, St. John, $693; H. Fidler, Edmonton, $752.75; E. Floody, Toronto, $423.18; A. Goulet, Ottawa, $162.65; L. Hardy, Quebec, $708.59; T. J. Healy, Halifax, $58.70; W. C. Henley, Spry Bay, N.S., $10; D. J. Kearney, Montreal, $119.40; J. W. Kennedy, Sydney, $594.01; C. Knowles, Winnipeg, $200.80; A. Z. Lalonde, Montreal, $29.80; J. H. H. Langevin, Ottawa, $248.55; G. A. Loranger, Montreal, $22.45; J. A. Masson, Montreal, $321.60; G. F. J. McNamee, Montreal, $111.45; A. C. Moore, Ottawa, $67.70; I. Newsome, Brantford, $19.50; John Rea, Edmonton, $235.20; J. Richard, St. François du Lac, Que., $26.10; J. C. Rouleau, St. Hyacinthe, $20.10; A. Sproatt, Saskatoon, $12.05; W. H. Stubbs, Winnipeg, $765.05; W. F. Wilson, Ottawa, $28.70; A. Young, North Sydney, $282; sundry travel, $26.80	8,827 28
Travelling expenses: seizing officers (without salary), $1,026.65; employees of Quebec Liquor Commission, $2,643.04; Royal Canadian Mounted Police, $6,846.23; Alberta Provincial Police, $1,644.29; Saskatchewan Provincial Police, $15	12,175 21
Expenses incurred by constables, etc., with prisoners: board and lodging, $424.22; services and fees, $270.29; mileage, $615.67; fares, $390.20; livery, $210.50	1,910 88
Carried forward	36,542 20

Statement "F"—Continued—**Etat "F"**—Suite

Expenses of Seizures: Expenses—Continued **Dépenses pour saisies: Dépenses**—Suite	$ cts.
Brought forward	36,542 20
Preventive Series—Concluded—*Series des gardes-côtes*—Fin	
Expenses in connection with boats and schooners ($990.50)—	
Schooner *Vagrant:* salvaging, $100; dockage and storage, $105; labour, $62.50; watchman's services, $80; commission on sale of *Vagrant*, $36.25	383 75
Schooner *Jennie*: raising, $194; pumping, $46.75; placing on beach, $10; sundries, $2	252 75
Schooner *Cisco*: wharfage, $120; towing, $30; pumping, $24	174 00
Schooner *Carrie L. Hirtle:* wharfage, $146; towing, $10	156 00
Gas boat *We R 7:* wharfage, $15; sundries, $9	24 00
Services of watchmen: at $25 per wk., $346.34; at $5 per night, $250; at $2.50 per night, $55; at $1.50 per night, $4.50; at $1 per d., $97; at 50c. per h., $49; at 60c. per h., $14.40	816 24
Rent of warehouse at Sydney, Jan. 1 to June 5, June 22 to Nov. 3, at $25, $237.50; cartage and hauling, $529.40; express, $273.38; freight, $29; storage, $978.71; repairs to cars, oil, gas, etc., $117.40; wharfage, at 75c. per d., $22.50; towing car, $15	2,202 89
Telephone tolls and telegrams, $93.60; stenographers' fees, $71; analysts' fees and expenses, $334.45; assistance, $539.60; advertising, $26.10; chauffeurs' services, $11; coopering, $10; sundry labour, $43.50; sundries, $37.27	1,166 52
	41,718 35
Special Branch—Division Spéciale	
Travelling expenses: W. G. Paul, Toronto, $12.75; T. A. Harris, Toronto, $21.99	34 74
Storage, $85.88; cartage, $15.75; driving car, $11; sundries, $5	117 63
	152 37
Seizures Generally—Saisies en général	
Legal services: E. M. J. Lamoureux, Bedford, Que., $71.60; A. J. E. Leonard, Sweetsburg, Que., $60.70	132 30
Travelling expenses ($21,142.12)—	
Barton, J. C., special officer, grade 2, Vancouver: travelling expenses, $207.55; petty expenses, $15.79	223 34
Beaulieu, O., collector, grade 1, Rimouski: attending mail steamers, $116.25; horse hire, $450	566 25
Brown, R. H., sub-collector, grade 1, Fernie: travelling expenses	5 40
Burchell, G. G., freight examiner, Malone, N.Y.: travelling expenses, $895.90; gasoline and oil, $21.32; telephone tolls and telegrams, $39.71; petty expenses, $4.52	961 45
Carson, H. L., assistant to chief preventive officer, Ottawa: travelling expenses, $20.25; telephone tolls, 30c	20 55
Coffin, R. F., captain of steamer *Grib*, Gaspé: travelling expenses, $433.49; telephone tolls and telegrams, $41.56; travelling and living expenses of crew, $59.41; petty expenses, $8	542 46
Duncan, J., special officer, grade 1, Dalhousie, N.B.: travelling expenses, $235.05; petty expenses, $2.62	237 67
Fowler, G. B., special officer, grade 2, Ottawa: travelling expenses, $528.96; telephone tolls and telegrams, $15.42; petty expenses, $1.75	546 13
Gates, W. H., collector, grade 1, Fernie, B.C.: travelling expenses	12 40
Henley, W. C., special officer, grade 1, Spry Bay, N.S.: travelling expenses, $924.45; keep of horse, $251.90; team hire at $3 per d., $813; constable's fee, $5; telephone tolls and telegrams, $16.41	2,010 76
Hill, C. B., special officer, grade 1, Winnipeg: travelling expenses, $3,157.45; telephone tolls and telegrams, $149.35	3,306 80
Hunter, G. E. M., assistant to chief preventive officer, Ottawa: travelling expenses, $52.75; telephone tolls and telegrams, $1.16	53 91
Carried forward	8,619 42

Statement "F"—Continued—Etat "F"—Suite

Expenses of Seizures: Expenses—Continued
Dépenses pour saisies: Dépenses—Suite

	$ cts.
Brought forward	8,619 42
Seizures Generally—Continued—*Saisies en général*—Suite	
Travelling expenses—Concluded	
Jacques, W. A., special officer, grade 2, Windsor, Ont.: travelling expenses, $1,638.68; telephone tolls, $60.44; petty expenses, $2.45	1,701 57
Knowles, C., asst. inspector, Winnipeg: travelling expenses, $31.25; telephone tolls and telegrams, $25.56; gasoline and oil, $22.39; petty expenses, $8.50	87 70
Lacouvée, A., special officer, grade 2, Gaspé: travelling expenses, $443.59; board and lodging at Quebec, $128; telephone tolls and telegrams, $50.04; express and freight, $27.18; postage, $7.40	656 21
Lovett, A., supervising officer, Halifax: travelling expenses	19 02
Lynott, C. H., special officer, grade 2, St. George, N.B.: travelling expenses, $1,226.84; telephone tolls and telegrams, $5.87	1,232 71
Mackinnon, J. N., master patrol boat *Vagrant*, North Sydney, N.S.: travelling expenses, $43.90; board allowance for 5 men, before boarding *Vagrant*, $51	94 90
McAllister, J., collector, grade 3, Moose Jaw, travelling expenses	33 50
McNamee, G. F. G., special officer, grade 1, Montreal: travelling expenses, $663.50; telephone tolls and telegrams, $37.58; postage, $3	704 08
Moore, A. C., special officer, grade 2, Ottawa: travelling expenses, $582.10; telephone tolls, $3.10	585 20
O'Neil, A. P., collector, grade 1, Glace Bay, N.S.: travelling expenses, $35; assistance, $40	75 00
Robinson, F. P., special officer, grade 2, Fredericton: travelling expenses, $1,887.86; telephone tolls and telegrams, $25.79; petty expenses, $2.55	1,916 20
White, Mrs. M. A., special officer, grade 1, Ottawa, travelling expenses	448 10
Wilson, W. F., chief preventive officer, Ottawa: travelling expenses, $197.22; living expenses on *Margaret*, $39; petty expenses, $8.52	244 74
Young, A., special officer, grade 2, North Sydney: travelling expenses, $555.12; telephone tolls and telegrams, $161.47; repairs to typewriter, $12.50; petty expenses, $4.20	733 29
Zinck, J. D., customs and excise enforcement officer, Lunenburg: travelling expenses, $78.30; constable's fee, $2	80 30
Royal Canadian Mounted Police, expenses	4,042 48
Auto hire: J. Roche, Estevan, Sask., $25.50; J. D. Chase, Fredericton, $20; D. Ferguson, St. Thomas, $14; sundry, $13.60	73 10
Allowance for keep of horse: S. Calvert, New Westminster, 11 m. at $15; S. Campbell, Abbotsford, 11 m. at $20; E. L. Cluff, Woodstock, N.B., 9 m. at $15; H. E. Beetlestone, Abbotsford, 11 m. at $20; A. F. Eddy, Greenwood, 11 m. at $15; U. Hanson, Woodstock, N.B., 9 m., $37.50; A. J. Smith, New Westminster, 11 m. at $15; T. H. Wetmore, McAdam Jct., N.B., 12 m. at $20; L. A. White, Woodstock, N.B., 9 m. $75	1,422 50
Allowance for patrol duty: S. J. Bates, Abbotsford, 368 miles at 20c.; M. Chamberlain, Penticton, 7 m. at $18; C. R. Day, East Poplar River, Sask., 12 m. at $15; L. E. Loose, Andover, N.B., 11 m. at $8.50; H. S. Manhard, Big Muddy, Sask., 1 m., $15; H. V. McCrum, Frelighsburg, Que., 305 miles at 20c.; P. R. McDonald, Penticton, 3 m. at $18; D. McIntosh, West Poplar River, Sask., 6 m. at $15; J. E. Murchison, New Westminster, 11 m. at $15; R. W. Price, Woodstock, N.B., 28 trips at $2; A. Valade, Coaticook, 11 m. at $20	1,134 10
Bolger, W. F. Woodstock, N.B.: horseshoeing, $33; sundries, $11.85	44 85
Donnelly, D., Ltd., Montreal, cartage	32 90
Lindsay, H. D., Woodstock, N.B.: hay, 3 tons, $52; oats, 108 bush., $65.40	117 40
Patrol boat *Marona* ($3,539.85)—	
Wages: E. Miller, master, May 31 to Dec. 10 at $125, Dec. 11 to Feb. 28 at $62.50, $961.68; R. Cassie, engineer, June 1 to Dec. 1 at $40, $241.33; W. Cabot, sailor, June 1 to Dec. 1 at $40, $241.33; J. Clowater, cook, May 10 to 16 at $2.25 per d., May 17 to 20 at $1.17 per d., June 1 to Dec. 1 at $40, $261.76	1,706 10
Carried forward	25,805 37

Statement "F"—Continued—**Etat "F"**—Suite

Expenses of Seizures: Expenses—Continued
Dépenses pour saisies: Dépenses—Suite

	$ cts.
Brought forward	25,805 37
Seizures Generally—Continued—*Saisies en général*—Suite	
Patrol boat *Marona—Concluded*	
Travelling expenses: E. Miller, master, $55.25; crew, from Pictou, N.S., to Dalhousie, N.B., $24.75	80 00
Petty expenses incurred by master: provisions, $24.20; coal, $15.50; piloting *Marona,* $10; sundry hardware, $10.05; petty expenses, $44.54	104 29
Commercial House, Mulgrave, N.S., provisions, $36.55; sundry supplies, $3.45	40 00
Dept. of Naval Service: binoculars, prism, 1 pr., $48.70; charts, 5, $7.27; 10 per cent advance on Naval Service prices, $5.60	61 57
Duncan, J., Dalhousie, labour, 12 d. at $1.34	16 08
Embree, H. W., & Son, Port Hawkesbury, repairing ferry scow: labour, $18.90; lumber and fittings, $12	30 90
Gallop, W. A., Dalhousie, repairs and supplies, $44.75; sundries, $8.60	53 35
Hawbolt Gas Engines, Ltd., Chester, propeller, $22; sundry supplies, $3.75	25 75
Imperial Oil, Ltd., Halifax, gasoline, 1,239 gal., $444.86; oil, 61 gal., $54.84; sundries, $6.54	506 24
Lebrun, A. A., D'Escousse, N.S., provisions, $169.36; hardware, $30.85; sundries, $10.30	210 51
Loggie, A. & R., Co., Ltd., Dalhousie, provisions, $145.27; mattresses, 4, $19; sundry supplies, $48.06	212 33
McMillan, W. J., Mulgrave, N.S., provisions	192 22
Tug *Lord Roberts,* Campbellton, side lights, 2, $25; life belts, 5, $10; sundries, $3	38 00
Wallace, J., Dalhousie: provisions, $20.11; blankets, 4 pr., $24; paint, $33; gasoline, $19.67; hardware, $20.15; sundries, $1	117 93
Whitman, A. N., & Sons, Ltd., Canso, provisions, $60.64; hardware, $25.08; sundry supplies, $9.71	95 43
Various payments under $10	49 15
Steamer *Restless* ($6,864.05)—	
Wages: F. S. Ogilvie, wireless operator, 1 d. (May 31) at $5 per m., July 1 to 31 at $60	60 16
Dept. of Naval Service: valves, 2, $13.12; sundry supplies, $11.18; 10 per cent advance on Naval Service prices, $2.03; adjustment of prices of stores supplies to the cruiser *Restless* in Dec., 1921, $56.86	83 19
MacDonald, W. N., Sydney: services of steamer *Restless,* 2 m. (April and June) at $3,350 per m.	6,700 00
Marconi Wireless Telegraph Co., Montreal: messages	18 60
Payments under $10	2 10
Cruiser *Sagamore* ($24,677.59)—	
Peters, J. C., captain, Aug. 9 to Feb. 28 at $140 per m., $943.87, allowance for uniforms, $92.50; F. S. Ogilvie, wireless operator, June 1 to 30, Aug. 1 to Dec. 31 at $60 per m., $360, travelling expenses, $12.87, board and lodging from June 30 to Aug. 4 at North Sydney while waiting for *Sagamore,* $139.50	1,548 74
Auld, E. S., Sydney, services of cruiser *Sagamore,* Aug. 9 to Feb. 28 at $3,350 per m.	22,585 48
Bill, F. A. & Son, North Sydney: revolver with cartridges, $23.70; sundry supplies, $8.05	31 75
Dept. of Marine and Fisheries, W. G. D. Allen, (relieving wireless operator F. S. Ogilvie) salary and allowance, Oct. 1 to 8, $32.52, travelling expenses from Halifax to Sydney, $56.45; telegrams, $1.15; ensign for *Sagamore,* $5.25	95 37
Musgrave, R. & Sons, North Sydney: removing gun from *Restless* to *Sagamore,* labour, 279 h., $292.50, material, $114.50; cartage, $4	411 00
Payments under $10	5 25
Carried forward	59,180 76

Statement "F"—Continued—**Etat "F"**—Suite

Expenses of Seizures: Expenses—Concluded
Dépenses pour saisies: Dépenses—Fin

	$ cts.
Brought forward	59,180 76
Seizures Generally—Concluded—*Saisies en général*—Fin	
Patrol boat *Vagrant* ($5,407.17)—	
MacKinnon, J. J., captain, Aug. 23 to Jan. 31 at $125 per m., less half pay from Dec. 16 (noon) to Jan. 31, $567.54; allowance for uniforms, $97.50; A. Youden, engineer, Aug. 30 to Dec. 23 at $65 per m., $247.42; crew, $586.01	1,498 47
Buffett, T. G., North Sydney: duck, 220 yd., $112.20; labour, 135½ h., $98.55; sundry supplies, $20.95	231 70
Dept. of Marine and Fisheries, 1 flag	1 75
Kelly, J., North Sydney: provisions, $413.98; paint, 12½ gal., $55.75; manila rope, 511 lb., $140.52; gasoline, 415 gal., $166.90; coal, 2 tons, $16; sundry hardware and supplies, $257.86	1,051 01
McDonnell, T., Glace Bay, provisions	16 45
Musgrave, R. & Sons, North Sydney: labour, 475 h., $679.60; gasoline and oil, 72 gal., $60; coil, 1, $18; spark coils, 2, $40; carburators, 3, $48.45; magnetos, 2, $70; engine oilers, 2, $24; sundry engineering supplies, $249.41	1,189 46
North Sydney Marine Railways Co., Ltd., North Sydney: hauling boat, $20; 5 d. on ways, $75; labour, 940 h., $575.70; workmen's compensation tax, $11.51; repair and supplies, $126.50	808 71
Shean, R. & Co., North Sydney: labour, 83 h., $62.25; galley range, $55.50; water tank, $35; gas tank, $60; ventilators, 4, $26; binacle and lamp, $22; hardware and miscellaneous supplies, $196.64	457 39
Steam tug *Grace*, North Sydney, water	15 00
Vooght Brothers, North Sydney: blankets, 12, $38; quilts, 6, $25.50; mattresses, 6, $20.60; pillows and pillow slips, $11.25; towels and table cloths, $10.20; sundry supplies, $11.68	117,23
Welsh, F., North Sydney, dory and oars	20 00
	64,587 93
LESS—Allowance for uniforms to J. C. Peters, captain of *Sagamore* and J. J. MacKinnon, captain of *Vagrant*, charged to contingencies—Miscellaneous.	75 00
	64,512 93

Summary by Provinces—Sommaire par provinces

Nova Scotia	3,055 79
Prince Edward Island	1,113 12
New Brunswick	1,146 29
Quebec	15,995 62
Ontario	8,922 99
Manitoba	7,251 79
Saskatchewan	9,248 23
Alberta	7,358 91
British Columbia	2,824 82
Yukon Territory	10 00
Preventive Series	41,718 35
Special Branch	152 37
Seizures Generally	64,512 93
	163,311 21

Casual Revenue—Recettes casuelles

Bonded Factory or Warehouse Fees ($77,904.98)—	
Halifax, $2,875; Lunenburg, $440; New Glasgow, $60; North Sydney, $120	3,495 00
Sydney, $120; Yarmouth, $155; Charlottetown, $150; Fredericton, $135	560 00
St. John, $2,656.50; St. Stephen, $240; Woodstock, $240; Athelstan, $32	3,168 50
Beebe Junction, $60; Montreal, $23.834.49; Quebec, $1,615; St. Hyacinthe, $110	25,619 49
Carried forward	32,842 99

Casual Revenue—Continued—Recettes casuelles—Suite	$ cts.
Brought forward	32,842 99
Bonded Factory or Warehouse Fees—*Concluded*	
St. Johns, $100; Sherbrooke, $391; Sorel, $550; Three Rivers, $600	1,641 00
Valleyfield, $130; Amherstburg, $10; Belleville, $60; Brantford, $220	420 00
Bridgeburg, $16; Brockville, $121; Chatham, $190.50; Cobourg, $160	487 50
Collingwood, $620; Cornwall, $50; Fort Frances, $1; Galt, $17.98	688 98
Gananoque, $1; Goderich, $70; Guelph, $600; Hamilton, $2,532	3,203 00
Ingersoll, $60; Kingston, $190; Kitchener, $415; London, $1,446	2,111 00
Midland, $300; Napanee, $60; Niagara Falls, $918.60; Oshawa, $1,500.16	2,868 76
Ottawa, $1,380; Port Arthur, $630; Port Hope, $60; Prescott, $219	2,289 00
St. Thomas, $500; Sarnia, $130; Sault Ste. Marie, $60; Simcoe, $15	705 00
Toronto, $12,343; Windsor, $2,418; Woodstock, $15; Brandon, $80	14,856 00
Portage-la-Prairie, $90; Winnipeg, $3,927.75; Moose Jaw, $45; Regina, $260	4,322 75
Calgary, $927; Edmonton, $765; Lethbridge, $60; Cranbrook, $40	1,792 00
Fernie, $105; Grand Forks, $60; Greenwood, $5; New Westminster, $65	235 00
Prince Rupert, $792; Vancouver, $7,955; Victoria, $615; Dawson, $80	9,442 00
Extra or Overtime Service ($137,501 48)—	
Halifax, $1,915.70; North Sydney, $9; Sydney, $60; Yarmouth, $59.50	2,044 20
Charlottetown, $7.02; McAdam, $748.80; St. Andrews, $1.20; St. John, $3.596.70	4,353 72
St. Stephen, $17.40; Woodstock, $214; Abercorn, $1,158; Athelstan, $3,072.80	4,462 20
Beebe Junction, $939.60; Coaticook, $1,807.20; Highwater, $4,480; Hull, $18.	7,244 80
Lake Megantic, $748.80; Montreal, $9,676.95; Quebec, $1,934.40; Rimouski, $22.80	12,382 95
St. Armand, $3,623.50; St. Hyacinthe, $122.90; St. Johns, $4,389; Sherbrooke, $423.60	8,559 00
Amherstburg, $1,494.60; Belleville, $2,307.30; Brantford, $2.40; Bridgeburg, $15,137.30	18,941 60
Brockville, $273.60; Chatham, $153.20; Cobourg, $247.80; Cornwall, $216.40	891 00
Fort Frances, $2,754.60; Fort William, $351; Galt, $44.20; Gananoque, $138	3,287 80
Hamilton, $595.40; Kingston, $262; Kitchener, $360; London, $1,177.80	2,395 20
Midland, $96.90; Niagara Falls, $10,982.20; Orillia, $68.40; Ottawa, $290.10	11,437 60
Parry Sound, $127.80; Peterborough, $40; Port Arthur, $324; Port McNicoll, $119.40	611 20
Prescott, $685.10; St. Catharines, $204; St. Thomas, $919.80; Sarnia, $7,131.30	8,940 20
Sault Ste. Marie, $2,873.20; Simcoe, $10.80; Sudbury, $6; Toronto, $1,301.40.	4,191 40
Wallaceburg, $1,008.90; Welland, $733.20; Windsor, $17,871.80; Emerson, $3,636	23,249 90
Gretna, $7.20; Winnipeg, $2,689.05; Moose Jaw, $57.60; North Portal, $1,098	3,851 85
Prince Albert, $17; Regina, $63; Saskatoon, $19.40; Calgary, $150	249 40
Edmonton, $292.94; Lethbridge, $19.20; Abbotsford, $13.20; Cranbrook, $512.40	837 74
Fernie, $156; Grand Forks, $2.40; Nanaimo, $1,730.60; Nelson, $23.80	1,912 80
New Westminster, $747; Penticton, $9.60; Prince Rupert, $2,905.20; Rossland, $4.80	3,666 60
Vancouver, $9,990.40; Victoria, $3,832.92; Dawson, $11; Whitehorse, $156	13,990 32
Storage charges ($81,247.14)—	
Glace Bay, 70c.; Halifax, $1,355.23; Yarmouth, $37.11; Charlottetown, $798.91	2,191 95
St. John, $770.23; St. Stephen, $382.12; Woodstock, $584.07; Montreal, $28,015.28	29,751 70
Quebec, $1,683.94; St. Johns, $7.20; Brantford, $597.35; Fort William, $121.45	2,409 94
Galt, $219.40; Hamilton, $3,724; Kingston, $224.52; Kitchener, $608.21	4,776 13
London, $2,190.67; Ottawa, $1,569.10; Port Arthur, $1,219.20; Toronto, $25,215.99	30,194 96
Windsor, $34.25; Winnipeg, $4,120.05; Moose Jaw, $217.70; Prince Albert, $64.80	4,436 80
Regina, $666.80; Saskatoon, $501.10; Calgary, $1,398.90; Edmonton, $956.16.	3,522 96
Lethbridge, $129.53; Medicine Hat, $132.82; Nanaimo, $6.35; New Westminster, $125.10	393 80
Prince Rupert, $25.63; Vancouver, $3,153.05; Victoria, $390.22	3,568 00
Carried forward	296,653 60

Casual Revenue—Continued—**Recettes casuelles**—Suite	$ cts.
Brought forward	296,653 60
Cartage ($31,244.95)—	
Halifax, $58.40; St. John, $3.75; Montreal, $31,140.35; London, $18.30	31,220 80
Morrisburg, $17; Port Arthur, $2.75; Moose Jaw, 40c.; Saskatoon, $2.80	22 95
Nanaimo	1 20
Tobacco and Bottle Labels ($23,709.24)—	
Halifax, $1.40; St. John, 75c.; Hull, $1; Montreal, $964.10	967 25
Quebec, $2.80; Belleville, $280.37; Brantford, $7; Hamilton, $21	311 17
Kitchener, $4,608.01; London, $9.40; Ottawa, $19.80; St. Catharines, $1.60	4,638 81
Sault Ste. Marie, $1; Sudbury, 30c.; Toronto, $237; Windsor, $17,504.61	17,742 91
Winnipeg, $3; Edmonton, $21; Vancouver, $25; Victoria, 10c	49 10
Tobacco Stamping ($534.84)—	
Fredericton, $3.54; St. John, $32.45; Montreal, $428.03; Quebec, $13.57	477 59
Cornwall, $15.75; Fort William, $19.65; Midland, 3c.; Ottawa, $8.23	43 66
Port Arthur, $1; St. Catharines, $1.20; Sudbury, $3.10; Trenton, 50c	5 80
Welland, $1.29; Moose Jaw, $6.40; Victoria, 10c	7 79
Bills of Health ($2,840)—	
Vancouver, $1,313; Victoria, $1,527	2,840 00
Certified Copies of Manifests, etc. ($346)—	
St. Johns, $2; Niagara Falls, $7; Toronto, $337	346 00
Brokers' Licenses ($1,950)—	
Halifax, $100; St. John, $100; Montreal, $150; Quebec, $50	400 00
St. Johns, $50; Sherbrooke, $100; Brantford, $50; Bridgeburg, $50	250 00
Cobourg, $50; Fort Frances, $50; Hamilton, $100; Kitchener, $50	250 00
Midland, $50; North Bay, $50; Oshawa, $50; Simcoe, $50	200 00
Stratford, $50; Toronto, $150; Welland, $50; Emerson, $50	300 00
Moose Jaw, $150; Saskatoon, $100; Calgary, $100; Edmonton, $50	400 00
Nanaimo, $50; Vancouver, $100	150 00
Cultivators' Licenses ($14)—	
Montreal, $12; Amherstburg, $2	14 00
Sale of Unclaimed Goods ($4,011.54)—	
St. John, $13.07; Montreal, $1,706.12; London, $110.85; Ottawa, $33.70	1,863 74
Stratford, $43.52; Toronto, $1,339.16; Winnipeg, $503.16; Moose Jaw, $35.55	1,921 39
Prince Albert, $95.09; Regina, $10.06; Abbotsford, $11.35; Vancouver, $109.91	226 41
Sundry Sales ($1,132.96)—	
Halifax, $15; St. John, $18.07; Montreal, $297.20; Port Burwell, $50	380 27
Quebec, $34.02; St. Hyacinthe, $11.70; St. Johns, $8; Sherbrooke, $5.24	58 96
Bridgeburg, $35.02; Chatham, $2.08; Fort William, $1; Goderich, 25c	38 35
Guelph, $12.55; Hamilton, $15; Niagara Falls, $10.25; Ottawa, $5	42 80
Port Hope, $4; St. Catharines, $3.18; Toronto, $174.63; Woodstock, 15c	181 96
Winnipeg, $74.24; Moose Jaw, $28.63; North Portal, $3; Victoria, $10	115 87
Department of Customs and Excise	314 75
Refunds of Previous Years' Expenditure ($12,022.41)—	
Amherst, 10c.; Halifax, $311; Weymouth, $4.15; Chatham, $5.90	321 15
St. John, $144.35; Abercorn, $6.51; Montreal, $377.66; Quebec, $34.50	563 02
St. Johns, $2,532; Belleville, $440; Bridgeburg, $86.32; Chatham, $225.18	3,283 50
Hamilton, $37.32; London, $201.03; Ottawa, $162.91; Owen Sound, $370.39	771 65
Peterborough, $11; Port Arthur, $119.65; Sarnia, $69; Sault Ste. Marie, $63.45	263 10
Toronto, $708.76; Wallaceburg, $18.60; Windsor, $1.88; Brandon, $104.03	833 27
Emerson, $14; Winnipeg, $800.33; Moose Jaw, $11.25; Regina, $46.66	872 24
Saskatoon, $70.38; Edmonton, $136; Lethbridge, $55.75; New Westminster, $365	627 13
Penticton, $161.52; Prince Rupert, $188.50; Revelstoke, $1.02; Vancouver, $1,142.03	1,493 07
Victoria, $206.78; Whitehorse, $128.10; Dept. of Customs and Excise, $2,164.95; Board of Customs, $454.45; Preventive Service, $40	2,994 28
Outstanding Cheques ($1,129.20)—	
Amherst, 85c.; Baddeck, $18.75; Canso, $1; Halifax, $56.68	77 28
Yarmouth, $1.50; St. John, $3.61; Montreal, $257.35; Percé, $3.50	265 96
Quebec, $8.06; Bridgeburg, $31.17; Hamilton, $3.31; London, $42.30	84 84
North Bay, $10.69; Sault Ste. Marie, $35; Toronto, $342.21; Windsor, $9.60	397 50
Carried forward	375,285 12

Casual Revenue—Concluded—Recettes casuelles—Fin	$ cts.
Brought forward	375,285 12
Outstanding Cheques—*Concluded*	
Brandon, $3; Emerson, $9.80; Winnipeg, $71.53; Moose Jaw, $13.02	97 35
Regina, 10c.; Calgary, $25; Edmonton, $45.89; Lethbridge, $1.40	72 39
Medicine Hat, $3.15; Revelstoke, $3.03; Vancouver, $95.01; Victoria, $32.69.	133 88
Conscience Money ($897.75)—	
Yarmouth, $10; St. Stephen, $10; Montreal, $19; Brantford, $20	59 00
Bridgeburg, $20.27; Cornwall, 40c.; Niagara Falls, $2.37; Prescott, $1	24 04
Sarnia, $20.99; Toronto, $43.60; Windsor, $11.32; Winnipeg, $20	95 91
Regina, $303.60; New Westminster, $3; Dept. of Customs and Excise, $412.20	718 80
Replaced Stamps ($97.17)—	
Montreal, $61.09; St. Johns, 8c.; Chatham, $1.73	62 90
Hamilton, $31.24; London, $3; Toronto, 3c.	34 27
Sundry items ($107.52)—	
Fort Frances, pilfered goods, $25.96; Goderich, tourist's deposit, $25	50 96
Ottawa, interest on bank balance, $1.55; Welland, landing certificate, 20c., interest on bank balance, $54.81	56 56
	376,691 18
Less—Deductions as below	1,304 63
	375,386 55

Deductions—Déductions

Payment to J. McLeod, Fortymile, ½ month's salary and living allowance, Jan. 16 to 31, 1921, previously refunded (sick leave now allowed by C. S. Commission)	103 42
Repayment to C. E. Knox, Winnipeg, amount over-refunded on account of military pay	115 58
Payment of outstanding cheques: Montreal, $38.18; Ottawa, $9.02; Toronto, $42.63; Edmonton, $3.52	93 35
Refund duties (see page D—125)	992 28
	1,304 63

Payment of Overtime to Surveyor of Customs at Halifax

(Note.—For beginning of this correspondence see A.G.'s Report, 1921-22, page D-158)

Department of Customs and Excise,
Ottawa, December 20, 1922.

Sir,—I am in receipt of your letter of the 6th instant, in which you enquire respecting the services rendered by Mr. William Gleeson, Surveyor at the Port of Halifax, for which the Department allows him $1 per day as overtime pay.

In reply, you are advised that this allowance is made to Mr. Gleeson for services which he is required to render outside of his regular hours. In his capacity as Surveyor, he has charge of the outside staff. This includes supervision of the officers on duty at wharves and railway stations, examining passengers' baggage and checking cargoes. A number of these officers are on duty before 8 o'clock a.m. and after 6 p.m., for which they receive overtime pay.

The Surveyor is required to visit the various places after regular hours, to see that the work is being properly performed and give advice when necessary. It is exceedingly important that the work at these places be properly supervised and in doing this, the Surveyor simply continues on duty before and after his regular hours, as may be necessary. He has not been required to show the hours served as overtime each month, as they are not regular. The intention is that the Surveyor should visit the officers on overtime duty at irregular intervals. In this way it is considered that a better service is maintained.

The overtime services of the supervising officer may not exceed an hour on one day, while another day's duty may require several hours. The Department considers that Mr. Gleeson is receiving a moderate sum for extra service which requires much experience and carries with it considerable responsibility.

I have the honour to be, sir, your obedient servant,

R. R. FARROW, *Commissioner.*

The Assistant Auditor General, Ottawa.

Payment of Amount due by Crown to other than the Persons to whom it is Actually Due.

(Note.—For beginning of this correspondence see A.G.'s Report, 1921-22, page D-144)

Department of Customs and Excise,
Ottawa, June 22, 1923.

Re *Green vs. Wardell*

Sir,—You will remember that on April 6, 1922, the Department made application to you for the issue of a cheque in favour of J. E. Gillis, Green's Solicitor, for an amount of $200, same to be chargeable to Casual Revenue. On the 19th of the same month you advised that according to an informal opinion received from the Department of Justice, moneys due by the Crown were not subject to attachment by garnishee proceedings and that any moneys due Wardell by this Department were, therefore, payable to Wardell himself, only, or to such person as may have been legally appointed by him as his attorney to receive such moneys.

You subsequently advised under date of Sept. 20th ultimo that Mr. Gillis had obtained from Mr. Justice Tweedie of the Supreme Court of Alberta an order authorizing the Sheriff of the District of Macleod to receive the money due by the Government to Wardell and to give a valid receipt for the same. A duly certified copy of that order was received in the Department and is still on file here. You stated, however, that before payment could be authorized by you you would have to obtain from the Justice Department an opinion as to whether or not this order is sufficient authority to pay to the Sheriff of Macleod as receiver, the moneys due by this Department to Wardell.

The matter was taken up with the Department of Justice by Mr. Gillis himself and on October 20th ultimo the Deputy Minister of Justice advised him that his view of the matter was that Wardell could not have recovered this amount from the Crown although the Crown has apparently the power to make a grant, but whether the power should be exercised in this case for the benefit of the creditors is a question to be determined by the Government upon the report of the responsible Minister who is not the Minister of Justice. I have, therefore, submitted the matter to the Honourable the Minister of this Department and I am directed to advise you that he has no objection to payment of the moneys due Wardell by the Department being made to the Sheriff of Macleod as receiver for J. H. Green, in accordance with the order made by Mr. Justice Tweedie. I am enclosing herewith a duly certified copy of the order and would, therefore, request that you issue a cheque for $400—same to be charged to Casual Revenue—to the order of A. B. McDonald, Sheriff of the Judicial District of Macleod, Alberta, as receiver for Green.

In the last paragraph of your communication of Sept. 20th ultimo you requested the Department to explain the discrepancy between the amount of $400 as mentioned in the order made by Mr. Justice Tweedie and the amount of $200 mentioned in the previous correspondence as being due Wardell by the Department. The amount payable to Wardell is really $400 and it was apparently in error that an amount of $200 was mentioned in the previous correspondence.

I remain, sir, your obedient servant,

R. R. FARROW, *Commissioner.*

The Assistant Auditor General, of Canada, Ottawa.

AUDIT OFFICE, OTTAWA, June 26, 1923.

SIR,—I beg to acknowledge receipt of your letter of the 22nd inst. (No. 3208) with further reference to the case of Green vs. Wardell, and asking for the issue of a cheque for $400, charged against Casual Revenue, in favour of A. B. McDonald, Sheriff of the Judicial District of Macleod, Alberta, as receiver for Green.

In your letter, you state that the matter was taken up with the Department of Justice by Mr. Gillis, Green's Solicitor, and that on October 20th, last, the Deputy Minister of Justice advised him that in his opinion "Wardell could not have recovered this amount from the Crown although the Crown has apparently the power to make and grant, but whether this power should be exercised in this case for the benefit of the creditors is a question to be determined by the Government upon the report of the responsible Minister."

Before I can definitely act in this matter, it will be necessary for me to have a copy of the opinion furnished Mr. Gillis by the Deputy Minister of

Justice, which, no doubt, has been communicated to you. At the same time, I am of opinion that your application cannot be passed by me, without the special authority of an Order in Council. While such Order in Council would have been required by me in any case, the necessity of such appears to have been recognized by the Deputy Minister of Justice who advises that the question of the exercise of the power to make and grant in this case for the benefit of the creditors is one to be determined by the Government (that is the Governor in Council) upon the report of the responsible Minister.

The original claim in this case was for $200 being Wardell's share of the award in Excise Seizure No. 124; a cheque was drawn in Wardell's favour for this amount which cheque was later on deposited to Casual Revenue as Mr. Wardell could not be located. This $200 is, as far as I know, the only amount connected with this case which lies at the credit of Casual Revenue, and, consequently, is the only amount that can at any time be paid from that account. The other amount of $200, for which claim is now made, is, I understand, Wardell's share of the award in another Excise seizure, although this is not shown in any of your letters. No cheque appears to have been drawn for the payment of this second amount of $200, which would appear therefore to have formed part of your Excise Seizures revenue; if such is the case, it can only be paid from Excise Seizures if paid at all.

I would point out that the judgment in favour of Mr. Green against Wardell was for $250, with costs taxed at $72.30, a total of $322.30. This being the case, I would ask why it is proposed to hand over the whole amount of $400 to the Sheriff of Macleod, as receiver for Green.

The certified copy of the order of the court for payment to the Sheriff of the amounts due Wardell by your department, which you state you were enclosing with your letter, did not accompany that letter.

I am, sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Commissioner of Customs and Excise, Ottawa.

Exemption of Provincial Commissions from Payment of Sales Tax

Department of Justice, Ottawa, March 17, 1922.

Sir,—I have the honour to refer to your letter of the 21st January last, with accompanying copy of letter from Mr. Fred F. Mathers, Deputy Attorney General of Nova Scotia, in which two questions are raised, namely:—

(1) Whether the Special War Revenue Act, 1915, as amended, in its application to the Crown as represented by a province, is constitutionally valid; and

(2) What is the extent of the liability to sales tax of the Nova Scotia Power Commission, which was incorporated by chap. 6 of the Statutes of Nova Scotia, 1919, entitled " The Power Commission Act "?

Mr. Mathers makes two submissions.

First, he says that the British North America Act provides by sec. 125 that no lands or property belonging to Canada or to any of the provinces shall be subject to taxation, and that the sales tax, though it may not technically come within the letter of this provision, certainly comes within the spirit of it.

Secondly, he says that the Commission is a corporation, but that its members are appointed by the Crown and hold office during pleasure; that the Commission does not exist for the purpose of profit; that it has no capital stock,

and that it is really acting for and on behalf of the Crown and should be entitled to the same exemption, in respect of sales tax, as the Crown as represented by the Province is entitled to.

He submits that the sales tax is not intended to apply to His Majesty as represented by any province, except where goods are purchased or imported by His Majesty, as so represented, for the purpose of resale.

Your Department, it is stated, has ruled that the Commission is liable to the sales tax in respect of goods sold to or imported by the Commission whether for its own consumption or for resale. You ask for my ruling on the questions which Mr. Mathers has raised.

As to No. 1: I have to say that the recent decision of Sir Walter Cassels, President of the Exchequer Court, in the Attorney General of British Columbia vs. the Attorney General of Canada, is an authority for the validity of the sales tax in its application to the importation of goods by or on behalf of the Crown in the right of any province; and, in my opinion, the tax is equally valid in its application to sales and deliveries of goods made within the province to the Crown in the right of the province for the purpose of resale.

As to No. 2: On consideration of the provisions of The Power Commission Act, I am of the opinion that the Nova Scotia Power Commission is a public utility corporation existing only under the appointment of the Crown as represented by the Province, and, with respect to all of its more important operations, subject to the authority and control of the Crown as so represented. It is true that the Commission is given certain powers which may be exercised independently of the Government of the Province, but I think these powers are given to it as a department of the Government as a servant or agent of the Crown acting by and on behalf of the Crown, for the public benefit of the Province.

I agree with Mr. Mathers that the intent of the statute is to apply the sales tax to His Majesty as represented by any province, only where the goods purchased or imported are intended for resale. Hence, the Commission is not subject to sales tax in respect of sales and deliveries and importations of goods for its own use or consumption, but is, in common with all other departments of the Provincial Government, subject to sales tax in respect of goods purchased or imported for purposes of resale, as for example, under the provisions of sec. 27 of The Power Commission Act.

I have the honour to be, sir, your obedient servant,

E. L. NEWCOMBE. *D.M. of Justice.*

R. R. Farrow, Commissioner of Customs and Excise, Ottawa.

Department of Justice, Ottawa, April 5, 1922.

Sir,—I have the honour to acknowledge receipt of your letter of the 31st ultimo with regard to my ruling of the 17th ultimo, concerning liability to sales tax of the Nova Scotia Power Commission. You state that this ruling will affect a considerable number of institutions under the control of the different provinces, and therefore you wish me to state the grounds on which the said ruling is based.

Under sec. 19BBB (1) of the Special War Revenue Act, 1915, as enacted by chap. 50 of the Statutes of 1921, His Majesty as represented by the government of any province of Canada is expressed to be liable to sales tax in respect of goods sold to or imported by His Majesty, in such right, for the purposes of resale. This express provision for the imposition of the sales tax as against His

Majesty as represented by the government of any province, where the goods are purchased or imported for resale, in my opinion excludes any implication that His Majesty, as so represented, was intended to be subject to the sales tax, where the goods are not purchased or imported for resale but for use or consumption in the performance or execution of the functions or undertakings of the Government.

Since His Majesty, as represented by the government of a province, acts through his appointed or established officers, servants and agents, who may be incorporated or unincorporated bodies or persons, the liability to sales tax as well as the exemption, extends to such officers, servants and agents in respect of goods purchased or imported for the Government's service. For this proposition there is no lack of authority. Hence, the question presented in the case of The Nova Scotia Power Commission was whether that body was an incorporate office or agent of the Crown as represented by the Government of the Province of Nova Scotia—and therefore entitled to the privilege or exemption of the Crown as regards liability to sales tax—or whether it was a corporate body independent of the Government and as such subject to the same liability to sales tax as any private individual; and on careful examination of the provisions of The Power Commission Act (chap. 6 of the Statutes of Nova Scotia, 1919), I had no difficulty in coming to the conclusion set forth in my letter to you of the 17th ultimo.

I must add, however, that each case depends on its own special circumstances, and therefore, this ruling applies to other cases only where the person or body concerned stands in substantially the same position, in relation to the Crown and the Government of a province, as The Nova Scotia Power Commission. I may add further that my opinion as to the University of Manitoba stands, as that appears to be a distinguishable case, though perhaps not entirely free from doubt.

I have the honour to be, sir, your obedient servant,

(Sgd) E. L. NEWCOMBE, *D.M.*

R. R. Farrow, Commissioner of Customs & Excise, Ottawa.

Audit Office, Ottawa, February 15, 1923.

Sir,—I have received from the Department of Customs and Excise a copy of a ruling given by you on March 17th, 1922, concerning the liability of the Nova Scotia Power Commission as to the sales tax and also of a letter of April 5th, 1922, with further reference thereto.

I have before me for payment a claim of the Canadian General Electric Co., Limited, for a refund of $56,231.64 being the total amount remitted to the Department of Customs and Excise as sales tax on electrical apparatus furnished the Ontario Hydro-Electric Commission since June, 1920, for the sole use of the Commission and not for resale.

The last clause in your letter of April 5th, 1922, contains the following:— "Each case depends on its own special circumstances, and, therefore, this ruling applies to other cases only where the person or body concerned stands in substantially the same position in relation to the Crown and the government of a province, as the Nova Scotia Power Commission."

Before authorizing the refund in question I should like to be advised by you as to whether the Ontario Hydro-Electric Commission stands in substantially the same position to the Government of Ontario as the Nova Scotia Power

Commission bears to the government of that province, and if so, whether a refund may be legally made of the sales tax paid since June, 1920.

I am, sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

E. L. Newcombe, Deputy Minister of Justice, Ottawa.

Department of Justice, Ottawa, February 21, 1923.

Sir,—Referring to your letter of the 15th instant, with regard to a claim of the Canadian General Electric Co., Limited, for a refund of $56,231.64 on account of sales tax on sales to the Hydro-Electric Commission, I am of opinion upon examination of the legislation relating to the Hydro-Electric Commission that the Commission must, for the purposes of the present reference, be regarded as a servant or agent of the Crown acting by and on behalf of the Crown for the public benefit of the Province, and that, therefore, Mr. Newcombe's opinion of the 17th March, 1922, with regard to the Nova Scotia Power Commission applies. It follows that a refund may legally be made of any sales taxes paid by the Canadian General Electric Company on sales which would not have been subject to the tax if made to the Ontario Government.

I have the honour to be, sir, your obedient servant,

W. STUART EDWARDS, *Act. D.M.*

Wm. Kearns, Asst. Auditor General, Ottawa.

Payment by Department of Sales Tax after May 24, 1922

Department of Customs and Excise,
Ottawa, April 27, 1923.

Sir,—I have to acknowledge receipt of your letter of the 10th instant, calling attention to the provision in Statute 12-13, George V, Chapter 47, Section 15, regarding Sales Tax on accounts rendered to Departments of the Government of Canada.

In reply I have to state that in a few instances only the Sales Tax shown on accounts submitted to this Department for goods purchased, has been allowed to stand for payment; and then only after inquiry from the Collectors of Customs and Excise concerned, to ensure that the same had actually been collected and paid into the Consolidated Fund as Revenue remitted from their Ports.

Consequently, it may be stated that the only cases of payment for Sales Tax on expenditure accounts of this Department, are those on which the amount had already been carried to account as Revenue received.

Had the amounts not been paid in these few cases, the result would have been that the parties concerned, having paid the amount as Revenue, would have filed a Refund Claim for the amount so paid; and in the end, this Department would have paid the amount, not as an expense account, but as Returned Duties.

The cases are so few and the amounts so small, that it is submitted such action would not have been warranted.

I have the honour to be, sir, your obedient servant,

H. V. RORKE, *Chief Accountant.*

The Auditor General of Canada, Ottawa.

Employment of Assistant Inspectors of Customs at rates above Minimum of Class

AUDITOR GENERAL'S OFFICE, OTTAWA, June 15, 1921.

SIR,—I am in receipt of two certificates for the extension of the temporary appointments of N. J. Meagher (IR-D5-77) and Geoffrey Turner (IR-D9-46) as Assistant Inspectors of Customs and Excise at a salary of $2,400, for a period not exceeding six months.

These men were originally appointed in December last, under the class position of Accountants, at $2,400, which class, however, has since been abolished. If they are now to be classed as Assistant Inspectors of Customs and Excise their salary must be fixed at the minimum salary of that class, that is at $2,040.

If these men are performing the same duties as they performed when graded as Accountants, and if it is desired that their salaries remain at $2,400, I would suggest that new certificates be issued for them, placing them in some suitable class to which a minimum salary of $2,400 is attached.

I am, sir, your obedient servant,

E. D. SUTHERLAND, *A.G.*

The Secretary, Civil Service Commission, Ottawa.

AUDIT OFFICE, OTTAWA, March 24, 1923.

SIR,—On June 15th, 1921, I wrote you with reference to the cases of Messrs. N. J. Meagher (IR-D5-77) and G. Turner (IR-D9-46) for whom certificates were issued for temporary appointment as Assistant Inspectors of Customs and Excise at salaries of $2,400 a year. These men were originally appointed as Accountants but when that class was abolished, they were classed as Assistant Inspectors of Customs, retaining the same salary. In my letter I pointed out that the minimum salary rate for Assistant Inspectors of Customs was $2,040, and suggested that new certificates be issued, placing them in some suitable class to which a minimum salary of $2,400 was attached.

In your reply, dated June 22, 1921, you stated that the certificates issued were in order under Section 4 of the Civil Service Act of 1920, which Section provides " that in the case of temporary employees required in Canada outside the city of Ottawa, if such minimum rate be less than the prevailing rate of pay for the work incident to the position in the place or locality where the work is required to be performed, the Commission may engage a temporary employee at such prevailing rate instead of the minimum rate, if the said prevailing rate does not exceed the maximum rate of the class in which the position is classified."

In addition to the two gentlemen referred to above, a number of others were employed in the same capacity at approximately the same time, and their cases were dealt with in an exactly similar manner, and it was held in this office that your justification of the rate of $2,400 a year, although classed as Assistant Inspectors of Customs, was applicable in these other cases.

From the last renewal certificates sent me, it would appear that three of the officials thus appointed are employed at Ottawa, viz:—

R. A. Bishop, Position, IR-D4-68.
G. H. Code, Position, IR-A-96.
C. M. Ingall, Position, IR-D4-71.

As the section of the Act authorizing the payment of prevailing rates is only applicable to employees required outside the city of Ottawa I do not consider that these three men can be legally paid at the rate of $2,400 as Assistant Inspectors of Customs.

I am, sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Secretary, Civil Service Commission, Ottawa.

Civil Service Commission, Ottawa, April 5, 1923.

Dear Sir,—I beg to acknowledge receipt of your letter of the 24th ultimo regarding the salary rate of Messrs. R. A. Bishop, G. H. Code, and C. M. Ingall, Assistant Inspectors of Customs and Excise.

In reply, I am to inform you that this matter is receiving the attention of the Commission.

Yours truly,

W. FORAN, *Secretary.*

Wm. Kearns, Asst. Auditor General, Ottawa.

Drawback Claim of Spanish River Pulp and Paper Mills, Ltd.

Audit Office, Ottawa, January 23, 1923.

Sir,—I have before me your application for a cheque for the amount of $25,854.14 in favour of the Spanish River Pulp and Paper Mills, Limited, in payment of their claim No. D-36577 for Drawback of Duty and Sales Tax on imported materials used in the manufacture of newsprint paper exported.

According to the work sheet attached to the claim there was produced during the month of September, 1922, 4,740,318 pounds of newsprint paper, of which 4,618,966 or 97·44 per cent was exported and 121,352 or 2·56 per cent used in home consumption or stored.

In the manufacture of this newsprint there were used 1,756,000 pounds of imported groundwood, 92,000 pounds of Canadian groundwood, and 2,108,000 pounds of local groundwood in addition to other materials. As the drawback of duty can only be claimed on imported material, the only groundwood on which drawback might be claimed is the 1,756,000 pounds of imported groundwood.

Unless the contrary can clearly be established by the manufacturers, I am of opinion that it must be inferred that the imported groundwood entered proportionally into the newsprint exported and into that stored or used for home consumption, that is in the proportion of 97·44 to 2·56; and that, accordingly, the drawback of duty can only be paid on 97·44 per cent of the 1,756,000 pounds of groundwood imported, or on 1,711,046 pounds only, instead of on 1,756,000 as claimed by the manufacturers and allowed by your department.

I am, sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Commissioner of Customs and Excise, Ottawa.

DEPARTMENT OF CUSTOMS AND EXCISE,
OTTAWA, January 27, 1923.

SIR,—I beg to acknowledge receipt of your letter of the 23rd instant raising a question as to the proper quantity on which to pay drawback to the Spanish River Pulp and Paper Mills, Limited, in their Claim D-36577.

In reply I would refer you to the enclosed Memo. 2391-B, Order in Council dated the 25th March, 1920, in effect on and from 6th June, 1919, being the General Regulations governing Drawbacks.

In Section 1 thereof, you will note that a drawback of 99 per cent of the duties paid on the materials used, wrought into, or attached to the articles exported may be allowed; provided that when both imported and domestic materials of the same class are used in the manufacture of the articles exported, such drawback shall not be computed on a greater quantity of material than entered into the exported goods.

In such cases, drawback may be claimed in respect of a quantity equal to but not exceeding the quantity imported upon which duties have been paid, as per copies of entries attached to the claim and those that are marked "refer."

I have the honour to be, sir, your obedient servant,

R. R. FARROW, *Commissioner.*

WM. KEARNS, Asst. Auditor General, Ottawa.

AUDIT OFFICE, OTTAWA, February 1, 1923.

SIR,—I beg to acknowledge receipt of your letter of the 27th ulto. in reply to mine of the 23rd ulto, with reference to the claim No. D-36577 of the Spanish River Pulp and Paper Mills, Limited, for drawback on newsprint paper exported.

The interpretation which you appear to place on the provisions of the Order in Council of March 25th, 1920, making General Regulations governing drawback on articles manufactured or produced wholly or in part from imported materials in respect of articles exported from Canada, differs somewhat from my interpretation thereof.

Those regulations provide as follows:—"When imported materials on which duties have been paid are used, wrought into or attached to any article manufactured or produced in Canada, there may be allowed on the exportation of such articles beyond the limits of Canada a drawback of ninety-nine per cent of the duties paid on the materials used, wrought into or attached to the articles exported." This clause, to my mind authorises payment of the drawback of ninety-nine per cent, not of the whole duties paid, but only of the duties paid on materials used in the articles exported, so that, if the whole of the goods into the manufacture of which the duty-paid materials entered were not exported, the drawback is only payable on the proportion of the duty-paid materials that entered into the manufacture of the goods actually exported.

I do not see that the succeeding clause in the regulations, which provides "that, when both imported and domestic materials of the same class are used in the manufacture of the articles exported such drawback shall not be computed on a greater quantity of materials than entered into the exported goods," alters the case. As the drawback is only payable with respect to *duty-paid imported* materials, I am of opinion that the word materials in this clause must be taken to mean *duty-paid imported materials.*

If the interpretation which you put upon these regulations is the one intended, I think that these regulations should be amended so as to indicate clearly the intention of Council.

I am, sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

R. R. Farrow, Commissioner of Customs & Excise, Ottawa.

Department of Customs & Excise, Ottawa, April 4, 1923.

Sir,—Referring to my letter of the 12th January last, in which application was made for a cheque for $25,854.14 to cover a claim for drawback which had been submitted by the Spanish River Pulp and Paper Mills Limited; also to my letter of the 16th ultimo acknowledging receipt of Finance Department Cheque No. 26505 for amount $25,000 as partial payment of this claim,—the balance of $854.14 being deferred, pending receipt of the decision of the Department of Justice in the case.

As the claim pertains to the fiscal year 1922-23, and the cheque issued to cover the greater portion thereof is also chargeable to that year, I would request that steps be taken to expedite issue of cheque to cover the balance of $854.14 in order that it also may be charged to the fiscal year 1922-23, thus retaining all accounting in connection with this claim within the same year.

It will be appreciated if the cheque covering the balance may be issued this week.

I have the honour to be, sir, your obedient servant,

H. V. RORKE, *Chief Accountant.*

The Assistant Auditor General, Ottawa.

Audit Office, Ottawa, April 6, 1923.

Sir,—I am in receipt of your letter of the 4th inst. asking for an early payment to the Spanish River Pulp and Paper Mills, Limited, of $854.14, being the balance of their claim for $25,854.14 drawback as per claim No. 36577.

In reply I beg to say that, as this balance was withheld pending the opinion of the Department of Justice as to the interpretation of the regulations for the payment of drawbacks, as aproved by the Governor in Council, I am unable to authorise a further payment on this claim until such time as the Department of Justice has given an opinion on the point raised by me.

I am, sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

Col. H. V. Rorke, Accountant of Customs and Excise, Ottawa.

Claims for Returned Duties for Goods Spoiled

Audit Office, Ottawa, May 28, 1923.

Sir,—Cheque No. 6290 issued in August last, on account of Returned Duties, is for a payment of $10,263.43 to the Tuckett Tobacco Co. Ltd., of Hamilton, being a refund of Excise Duty paid on 3,675.8 pounds of raw-leaf tobacco and 1,467,100 cigarettes which had become worm-eaten and which were destroyed in order to avoid the possibility of the entire stock of manufactured goods becoming similarly affected.

In connection with this payment I beg to ask your attention to section 92 of the Consolidated Revenue and Audit Act, which defines the powers of the Governor in Council with respect to the remission of duties and forfeitures. The concluding clause in the first subsection of this section is as follows:—"Provided that no duties of Customs or Excise, paid to His Majesty on any goods, shall be remitted or refunded on account of such goods having, after the payment of such duties, been lost or destroyed by fire or other unavoidable accident." It seems to me that the tobacco and cigarettes in this case come within this provision and that consequently the duty may not be remitted.

I am, sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Commissioner of Customs & Excise, Ottawa.

Department of Customs & Excise, Ottawa, June 5, 1923.

Sir,—I acknowledge receipt of your communication of the 28th ultimo with reference to refund of Excise Duty paid by the Tuckett Tobacco Co., Ltd., Hamilton, on certain cigarettes, which subsequently became worm-eaten and were destroyed, in order to prevent a spread of the pest.

In reply, I would state that Section 92, of the Consolidated Revenue and Audit Act, refers to goods destroyed by fire when in possession of the manufacturer, after payment of duty, and which goods were not in marketable condition.

In this case, however, the goods were in possession of the Crown and were rendered unfit for sale by having become worm-eaten, in consequence of which, it was necessary to destroy same, in order to exterminate the pest.

It would therefore appear, that the Statute may properly be interpreted to include a case of this nature, as distinguished from one in which, after payment of duty, the goods are destroyed by fire.

I remain, sir, your obedient servant,

G. W. TAYLOR, *Asst. Commissioner.*

Wm. Kearns, Asst. Auditor General, Ottawa.

Audit Office, Ottawa, June 8, 1923.

Sir,—I beg to acknowledge receipt of your letter of the 5th inst., (file No. 105,545) in reply to mine of May 28th, with reference to the refund to the Tuckett Tobacco Co., Limited, of excise duty paid by them on certain cigarettes which became worm-eaten and had to be destroyed.

In your reply it is stated that in this case the goods were in possession of the Crown, and were rendered unfit for sale by having become worm-eaten, in consequence of which it was necessary to destroy them, and that it would therefore appear that the Statute may properly be interpreted to include a case of this nature, as distinguished from one in which, after payment of duty, the goods are destroyed by fire.

It is difficult to reconcile the above statement with the particulars of the case as set forth in the Order in Council authorising the refund of the duties in this case. From that Order in Council, I gather that a certain amount of imported raw leaf tobacco was withdrawn from the warehouse, on which a duty of 40 cents per pound was paid, that this tobacco was manufactured into

cigarettes, upon which a further duty of $6 per thousand was payable, and that *these cigarettes formed part of the duty-paid stock of tobacco in the possession of the Tuckett Tobacco Company, Limited,* which had become worm-eaten, with the probability that the entire stock of manufactured goods might become similarly affected.

It would appear to me that these cigarettes were destroyed, so far as marketable condition was concerned, by becoming infested with worms, after payment of the specified duties and when in the possession of the company, that the pest of worms must be regarded as an unavoidable accident and that, accordingly, under Section 92 of the Consolidated Revenue and Audit Act, the duty could not be refunded.

I am, sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Commissioner of Customs & Excise, Ottawa.

Department of Customs & Excise, Ottawa, June 11, 1923.

Sir,—I acknowledge receipt of your communication of the 8th instant, with further reference to a certain refund of Excise duty paid to the Tuckett Tobacco Company, Limited, Hamilton, on account of cigarettes destroyed.

It is true as stated in the third paragraph of your letter that these cigarettes formed part of the duty-paid stock in the possession of the Tuckett Tobacco Company, but only in the sense that such goods were stored in the licensed factory premises. The goods were, notwithstanding, in the possession of the Crown, for the reason that, in common with all other stock in the licensed premises, they were under control of Officers of this Department, and no portion thereof could legally be removed from the factory, except under official supervision and entry in the official accounts.

I remain, sir, your obedient servant,

G. W. TAYLOR, *Asst. Commissioner.*

Wm. Kearns, Asst. Auditor General, Ottawa.

Audit Office, Ottawa, June 13, 1923.

Sir,—I beg to acknowledge receipt of your letter of the 11th inst., with further reference to a certain refund of Excise duty paid to the Tuckett Tobacco Company, Limited, on account of cigarettes destroyed.

The main argument in your letter appears to be that the goods were actually in the possession of the Crown, for the reason that, in common with all other stock in the licensed premises, they were under control of officers of your department. I find some difficulty in accepting this view of the matter. I can understand that goods deposited in a bonding warehouse, the duties on such goods not having been paid, may be regarded as being in the possession of the department, although even in that case Section 64 of the Inland Revenue Act provides that all goods warehoused shall be at the risk of the owner, and, unless destroyed by fire, the duty shall be payable thereon as if entered for consumption; but I do not see how goods on which the duty has been paid, and which have been entered ex-warehouse can be considered in the possession of your department, even although there may be some slight formalities with regard to removing them from the licensed premises, which term, as I understand it, includes the whole factory.

The question of possession, however, appears to me to have no bearing on the case. Section 92 of the Consolidated Revenue and Audit Act provides that no duties of Customs or Excise, paid to His Majesty on any goods, shall be remitted or refunded on account of such goods having, after the payment of such duties, been lost or destroyed, etc. Nothing is said in this section with regard to the goods being, or not being, in the possession of the department, the simple reading to my mind being, if the duty has been paid and if the goods are afterwards destroyed, a refund cannot be made.

I am, sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Commisisoner of Customs & Excise, Ottawa.

Audit Office, Ottawa, June 13, 1923.

Sir,—I am in receipt of a copy of an Order in Council of the 5th inst., (P.C. 52/1025) authorising the refund to Charles Schwan, of Carlsruhe, Ontario, of the sum of $82.80, being the duty paid on 2,760 pounds of malt which had been used in the manufacture of 2,313 gallons of malt liquor which became sour and unfit for use.

I shall be glad if you would refer me to any section of the Inland Revenue Act, which specially provides for a return of the duty in such cases. In the absence of such special provision, it appears to me that this is one of the cases in which, under Section 92 of the Consolidated Revenue and Audit Act, the Governor in Council has not the power to remit the duty, the goods, *after the payment of the duty,* having become unfit for use, that is, destroyed so far as mercantile value is concerned.

I am, sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Commissioner of Customs & Excise, Ottawa.

Department of Customs & Excise, Ottawa, June 18, 1923.

Sir,—I acknowledge receipt of your communication of the 13th instant, respecting a refund of the sum of $82.80 paid to Charles Schwan, Brewer, of Carlsruhe, representing the Excise duty paid on a quantity of malt used for the manufacture of beer, which turned sour and was subsequently destroyed with the consent of the Department, under supervision of two Officers.

There is no provision in the Inland Revenue Act for a case of this nature, consequently the authority of an Order in Council was obtained, under Section 92 of the Consolidated Revenue and Audit Act.

The Section just referred to provides that, " The Governor in Council, whenever he deems it right and *conducive to the public good,* may remit any duty," etc., etc., "Provided that no duties of Customs or Excise paid to His Majesty on any goods shall be remitted or refunded on account of such goods having, after the payment of such duties, been lost or destroyed by fire or *other* unavoidable accident.

It is submitted that, in the proper interpretation of this clause, the words " lost " and " destroyed " are limited, by the associated words, to accidental loss or destruction.

As respects the case in question, the beer was not accidentally destroyed. It had turned sour, was thereby rendered unmarketable, and was *intentionally* destroyed, with Departmental consent, under official supervision.

I remain, sir, your obedient servant,

G. W. TAYLOR, *Asst. Commissioner.*

Wm. Kearns, Asst. Auditor General, Ottawa.

Audit Office, Ottawa, June 21, 1923.

Sir,—I beg to acknowledge receipt of your letter of the 18th inst., with further reference to the case of a refund of the sum of $82.80 paid to Charles Schwan, Brewer of Carlsruhe, representing the excise duty paid on a quantity of malt used for the manufacture of beer, which turned sour and unfit for use and was disposed of by being run into a sewer, in the presence of two officers of your department.

Your authority for making this refund is stated to be Section 92 of the Consolidated Revenue and Audit Act, which sets forth the powers of the Governor in Council respecting the remission of duties and forfeitures. The latter clause of the first subsection of that section provides, however, " That no duties of Customs or Excise, paid to His Majesty on any goods, shall be remitted or refunded on account of such goods having, after the payment of such duties, been lost or destroyed by fire or other unavoidable accident."

In your letter you submit that in the proper interpretation of this last clause the words " lost " or " destroyed " are limited, by the associated words to *accidental loss* or *destruction.* This point I do not question. The question, to my mind, depends on the construction of the words " lost " and " destroyed " in this clause. It seems to me that the actual accidental loss or destruction occurred when the beer became sour and unfit for use and had no longer any marketable value.

I do not imagine that you would consider a similar claim for refund in a case where the beer was found to be sour after leaving the licensed premises; and yet, as far as I can see, there would be as much authority under Section 92 for making the refund in such a case as there is in the present instance, nothing in the clause requiring the goods to be in the possession of or under the control of your department.

I think that your department should apply to the Justice Department for a ruling on the interpretation of the clause in question, which affects a number of other cases, before passing any more claims of this or of a similar nature.

I am, sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Commissioner of Customs & Excise, Ottawa.

Department of Customs & Excise, Ottawa, July 9, 1923.

Sir,—Referring to previous correspondence relative to the refund of excise duty to the Tuckett Tobacco Company, Limited, on account of cigarettes destroyed and to Mr. Charles Schwan, Brewer of Carlsruhe, Ontario, on account of beer also destroyed, I beg to advise that the matter has been taken up with the Deputy Minister of Justice, and I am enclosing herewith a copy of his

opinion for your information and guidance. You will note that his view is that the prohibition mentioned in Section 92 of the Consolidated Revenue and Audit Act does not extend to the case of goods purposely destroyed by the manufacturer thereof because of deterioration, and with the knowledge and approval of the officers of this Department.

I remain, sir, your obedient servant,

R. R. FARROW, *Commissioner.*

The Asst. Auditor General.

DEPARTMENT OF JUSTICE, OTTAWA, July 4, 1923.

SIR,—*1203-23*—In reply to your letter of June 27th asking to be advised upon the effect of the provisions of Section 92 of the Consolidated Revenue and Audit Act, (R.S.C., cap. 24) that no duty of excise may be remitted or refunded on account of such goods having, after the payment of such duty, been lost or destroyed by fire or other unavoidable accident, my view is that the prohibition in question does not extend to the case of goods purposely destroyed by the manufacturer thereof because of deterioration, and with the knowledge and approval of the officers of your Department.

I have the honour to be, sir, your obedient servant,

W. STUART EDWARDS, *Act. D.M.*

The Commissioner of Customs and Excise, Ottawa.

Refund Claim of W. C. Macdonald Regd., Incorporated

AUDIT OFFICE, OTTAWA, June 8, 1923.

SIR,—I am in receipt of your application of May 31st, for the issue of a cheque for the amount of $79,176.12 in favour of W. C. Macdonald Regd., Incorporated, in payment of their claim No. 76308 for refund of Excise duty paid on materials used in the manufacture of tobacco during the period included between April 1st, and June 20th, 1922.

This claim is made under sub-section 2 of section 279 of the Inland Revenue Act, as enacted by Chapter 28 of the Statutes of 1918; which section is as follows " In all tobacco manufactories where less than fifty per cent Canadian raw leaf tobacco is used, and where ten per cent, or more, of other materials is used, such materials shall be subject to a duty of twenty-three cents per pound, actual weight."

This section is rather indefinite, as in the first place it does not distinctly state that when fifty per cent or more of Canadian raw leaf is used the other materials shall not be subject to any duty, and in the second place no period of time is mentioned as a basis for determining whether such other materials are subject to duty or not. As regards the first of these points, I think it may be safely inferred that the intention was that when fifty per cent or more of Canadian raw leaf is used no duty on the other materials is collectable. There is greater difficulty, however, with regard to the second point. I understand that it has been the practice of your department to base the question as to whether or not duty is collectable on the operations of the fiscal year, as if the words " during any fiscal year " directly followed the first phrase " is used " in the section quoted above. This construction cannot, in my opinion be placed on the Act.

According to a memorandum attached to the claim, it would appear that while during the fiscal year 1922-23 more than fifty per cent of Canadian leaf was used, there was less than fifty per cent used during the quarter ended June 30th, 1922, and that especially during the month of April, 1922, the quantity of foreign leaf was in excess of the Canadian leaf used, 138,677 pounds of foreign leaf being taken for use during that month as against 84,847 pounds of Canadian leaf, to which was added 66,801 pounds of other materials. Duty appears to have been paid by the Company three times a month, viz,—on the 10th, 20th and 30th days of each month, and I am of opinion that so long as during any of these ten day periods the amount of Canadian leaf used was under fifty per cent, the duty was rightfully collected and the company has no claim for a refund.

The validity of this claim depends largely on output of this company prior to the period covered by the claim. If, prior to April 1st, 1922, they were using less than fifty per cent of Canadian leaf, they were then clearly subject to the duty under the act as "A manufactory where less than fifty per cent Canadian raw leaf is used," and would continue so to be until such time as the quantity of Canadian leaf used reached fifty per cent of the total.

I am, Sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Commissioner of Customs and Excise, Ottawa.

DEPARTMENT OF JUSTICE, OTTAWA, July 27, 1923.

1317/23—Claim of W. C. Macdonald, Reg'd. Inc., for refund of Duty on Tobacco.

SIR,—With reference to your letter of the 23rd instant (105545) I am of opinion that subsection 2 of section 279 of the Inland Revenue Act, chapter 28 of the statutes of 1918, does not impose any duty on other materials, when fifty per cent or more of Canadian raw leaf is used.

With regard to the second question referred to in the Acting Auditor General's letter of the 8th June last, I observe that the statute is silent as to what periods of time are to be taken into consideration for the purpose of determining the percentage of Canadian raw leaf tobacco used. The Governor in Council, however, has power, under section 311 of the Act, to make regulations upon this subject. I understand that by the existing regulations the duty is payable on the 10th, 20th and last day of each month in respect of the quantities taken for use during these periods. If so, I should think that in the absence of any other provision, these are the periods which should govern for the purpose of determining the percentages. I would suggest, however, for your consideration that it might be advisable to amend the regulations to provide that the percentages be ascertained either monthly or annually.

I have the honour to be, Sir, your obedient servant,

W. STUART EDWARDS, *Act. D.M.*

The Commissioner of Customs and Excise, Ottawa.

NOTE BY ASST. A. G:—

The refund asked for in this case has not been paid.

Collection at Ports for Cartage

AUDIT OFFICE, OTTAWA, June 19, 1923.

SIR,—In the examination of the returns of Sundry Collections for the fiscal year 1922-23 I find that the only ports showing amounts collected on account of cartage are the following:—

Port	Amount collected
Halifax	$ 58 40
St. John	3 75
Montreal	31,140 35
London	18 30
Morrisburg	17 00
Port Arthur	2 75
Moosejaw	40
Saskatoon	2 80
Nanaimo	1 20
Total	$31,244 95

The above statement shows that only nine ports made any collections during the year on account of cartage, and that the amounts collected in each case were small, with the exception of the port of Montreal, where quite a large amount was collected under this head.

I should like to be informed as to the circumstances under which a charge for cartage is collectable from the importer, and as to the reason for that charge being made at so few ports. I should also like to be informed as to any special conditions that may exist at Montreal, resulting in a very considerable amount being collectable under this head, while in all the other ports no collections at all are made, or only negligible amounts.

I am, Sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Commissioner of Customs and Excise, Ottawa.

Paiement pour temps supplémentaire au visiteur des douanes à Halifax

(NOTE: Pour le commencement de cette correspondance, voir le rapport de l'Auditeur général 1921-22, page D—158)

MINISTÈRE DES DOUANES ET DE L'ACCISE, OTTAWA, 20 décembre 1922.

MONSIEUR,—J'ai reçu votre lettre du 6 courant dans laquelle vous demandez des renseignements sur les services rendus par M. William Gleeson, visiteur des douanes au port d'Halifax et pour lesquels le ministère lui alloue un surplus de salaire de $1 par jour.

En réponse, je dois vous dire que cette allocation est accordée à M. Gleeson pour les services qu'il est obligé de rendre en dehors des heures régulières de travail. A titre de visiteur, il a la direction du personnel extérieur. Cela comprend la surveillance des fonctionnaires en devoir sur les quais et aux stations de chemin de fer, examinant les bagages des voyageurs et vérifiant les cargaisons. Plusieurs de ces fonctionnaires sont au travail avant 8 heures du matin et après 6 heures du soir, et reçoivent pour ce travail supplémentaire une compensation appropriée.

Le visiteur doit visiter ces divers endroits après les heures régulières de travail pour s'assurer si le travail est convenablement fait et donner des avis au besoin. Il est excessivement important que le travail en ces endroits soit bien surveillé, et c'est dans ce but que le visiteur prolonge simplement son travail avant ou après les heures régulières au besoin. On ne lui a pas demandé de calculer les heures supplémentaires ainsi occupées pour chaque mois, vu que ce service est intermittent. Le but visé, c'est que le visiteur visite inopinément les fonctionnaires en devoir en dehors des heures régulières, et c'est de cette manière que l'on pourra obtenir le meilleur service.

Le travail supplémentaire du visiteur peut être de moins d'une heure en certains jours, mais dans d'autres cas, il faut plusieurs heures. Le ministère considère que M. Gleeson reçoit une rémunération très modérée pour ce service supplémentaire exigeant beaucoup d'expérience et comportant une grande responsabilité.

J'ai l'honneur d'être, monsieur,
Votre obéissant serviteur,

R. R. FARROW, *commissaire.*

A l'Auditeur général suppléant,
Ottawa.

Paiement d'un montant dû par la Couronne à une autre personne que celle qui doit réellement la recevoir

(NOTE: Pour le commencement de cette correspondance, voir le rapport de l'Auditeur général 1921-22, page D—144.).

MINISTÈRE DES DOUANES ET DE L'ACCISE, OTTAWA, 22 juin 1923.

Re Green vs Wardell

MONSIEUR,—Vous vous rappelez que le 6 avril 1922, le ministère vous a demandé d'émettre un chèque en faveur de J. E. Gillis, l'avocat de Green, au montant de $200, imputable au revenu casuel. Le 19 du même mois, vous nous avez dit que d'après une opinion exprimée par le ministère de la Justice, les sommes dues par la Couronne ne pouvaient être l'objet d'une saisie-gagerie et que tout montant dû à Wardell par ce ministère devait être en conséquence payé à Wardell lui-même seulement, ou à toute personne légalement désignée par lui comme son procureur pour recevoir ce montant.

Vous avez plus tard dit, à la date du 20 septembre dernier, que M. Gillis avait obtenu du juge Tweedie de la cour suprême de l'Alberta, un jugement autorisant le shérif du district de Macleod à recevoir l'argent dû par le gouvernement à Wardell et à en délivrer un récépissé. Une copie dûment certifiée de ce jugement a été reçue par le ministère et est encore conservée dans les dossiers. Cependant vous avez déclaré qu'avant d'autoriser le paiement de ce montant vous vouliez avoir l'opinion du ministère de la Justice sur la valeur légale de ce jugement comme autorité suffisante pour justifier le paiement de la somme au shérif du district de Macleod comme receveur des argents dus à Wardell par le ministère.

La question a été soumise au ministère de la Justice par M. Gillis lui-même, et le 20 octobre dernier, le sous-ministre de la Justice a donné son opinion en disant que Wardell n'avait pas une cause légale de réclamation contre la Couronne mais que la Couronne avait apparemment le pouvoir de payer une allocation, et que, pour déterminer si, dans ce cas, le pouvoir discrétionnaire du gouvernement pouvait être exercé au bénéfice des créanciers, il fallait une décision du gouvernement sur le rapport du ministre responsable, qui n'est pas dans ce cas le ministre de la Justice. C'est pourquoi j'ai soumis la question à l'honorable ministre de ce ministère, et j'ai reçu instruction de vous dire que le ministre n'a pas d'objection à payer le montant dû à Wardell par le ministère au shérif de Macleod à titre de receveur pour J. H. Green, conformément au jugement rendu par le juge Tweedie. Je vous envoie ci-inclus copie dûment certifiée du jugement, et vous demande en conséquence d'émettre un chèque au montant de $400 imputable au revenu casuel, à l'ordre de A. B. McDonald, shérif du district judiciaire de Macleod, Alberta, à titre de receveur pour Green.

Dans le dernier paragraphe de votre lettre du 20 septembre dernier, vous demandez au ministère d'expliquer la différence entre le montant de $400 mentionné dans le jugement du juge Tweedie, et la somme de $200 mentionnée dans la correspondance antérieure comme étant due à Wardell par le ministère. Le montant payable à Wardell est réellement de $400, et c'est apparemment par erreur qu'on a fait mention de $200 dans la correspondance antérieure.

Je demeure, monsieur, votre obéissant serviteur,

R. R. FARROW, *commissaire.*

A l'Auditeur général adjoint, Ottawa.

BUREAU DE L'AUDITEUR GÉNÉRAL, 26 juin 1923.

MONSIEUR,—J'ai l'honneur d'accuser réception de votre lettre du 22 courant (n° 3208) au sujet de la cause Green vs Wardell, et demandant d'émettre un chèque au montant de $400 imputable au revenu casuel, en faveur de A. B. McDonald, shérif du district judiciaire de Macleod, Alberta, à titre de receveur pour Green.

Dans votre lettre, vous dites que la question a été soumise au ministère de la Justice par M. Gillis, l'avocat de Green, et que le 20 octobre dernier, le sous-ministre de la Justice vous a dit que, dans son opinion: "Wardell n'avait pas une cause légale de réclamation contre la Couronne, mais que la Couronne avait apparemment le pouvoir de payer une allocation, et que, pour déterminer si, dans ce cas, le pouvoir discrétionnaire du gouvernement pouvait être exercé au bénéfice des créanciers, il fallait une décision du gouvernement sur le rapport du ministre responsable."

Avant que je puisse prendre une décision définitive sur cette question, il me faudra une copie de l'opinion donnée à M. Gillis par le sous-ministre de la Justice, opinion qui, sans doute, vous a été transmise. De plus, je suis d'opinion que votre demande ne peut être accordée sans une autorisation spéciale par arrêté

en conseil. En outre de la nécessité d'un arrêté en conseil dans tous ces cas, il y a une indication spécifique dans ce sens donnée par le sous-ministre de la Justice, quand il dit que pour exercer le pouvoir discrétionnaire du gouvernement d'accorder une allocation dans ce cas au bénéfice des créanciers, il faut la décision du gouvernement (c'est-à-dire le Gouverneur en conseil) sur rapport du ministre responsable.

La réclamation originale dans ce cas a été de $200, étant la part de Wardell dans la prime sur la saisie d'accise n° 124; un chèque a été émis pour ce montant en faveur de Wardell, chèque qui fut plus tard versé au revenu casuel vu que l'on n'a pu trouver Wardell. Cette somme de $200 est la seule, d'après ce que j'en connais, qui se rapporte à ce cas, et elle a été versée au revenu casuel, et en conséquence c'est le seul montant qui puisse être payé en tout temps sur ce compte. L'autre montant de $200 que vous réclamez maintenant est, je comprends, la part de Wardell dans la prime sur une autre saisie, malgré que ce fait n'apparaisse pas dans vos lettres. Il ne paraît pas qu'aucun chèque ait été émis pour ce deuxième montant de $200, qui semble être par conséquent une partie des recettes provenant des saisies; s'il en en est ainsi, la seule manière de le payer serait de le prendre sur ces recettes de saisies.

Je veux vous faire remarquer que le jugement en faveur de M. Green contre Wardell désignait un montant de $250, qui, avec les frais s'élevant à **$72.30,** forment un total de $322.30. Dans ce cas, je vous demande pourquoi l'on demande de payer le montant de $400 au shérif de Macleod à titre de receveur pour Green.

Je n'ai pas trouvé avec votre lettre la copie certifiée du jugement de la cour autorisant le paiement au shérif des montants dus à Wardell par votre ministère, copie que vous dites devoir être incluse avec votre lettre.

Je demeure, monsieur, votre obéissant serviteur,

WM KEARNS, *A.G. adj.*

Au Commissaire des Douanes et de l'Accise,
Ottawa.

Commissions provinciales exemptées du paiement de l'impôt sur les ventes

MINISTÈRE DE LA JUSTICE, OTTAWA, le 17 mars 1923.

MONSIEUR,—J'ai l'honneur de répondre à votre lettre du 21 janvier écoulé de même qu'à la copie d'une lettre de M. Fred F. Mathers, sous-procureur général de la Nouvelle-Ecosse. Dans cette dernière lettre deux questions se posent; savoir:

(1) Si la Loi spéciale des Revenus de guerre, 1915, telle que modifiée, lorsqu'elle s'applique à la Couronne représentée par une province, est valide au point de vue constitutionnel; et

(2) Dans quelle mesure la Commission d'Energie de la Nouvelle-Ecosse constituée en corporation aux termes du chapitre 6 des Statuts de la Nouvelle-Ecosse intitulé, "La Loi de la Commission d'Energie", est-elle tenue de se conformer aux dispositions relatives à la taxe sur les ventes?

M. Mathers soumet deux solutions:

En premier lieu, il déclare que l'Acte de l'Amérique britannique du Nord stipule à l'article 125 qu'aucune terre ou propriété appartenant au Canada ou à l'une quelconque des provinces ne doit être sujette à l'impôt, et que l'impôt sur les ventes, tout en ne faisant pas techniquement partie de la lettre de cette disposition, entre certainement dans l'esprit de cet article.

En deuxième lieu, que la commission est constituée en corporation mais que ses membres sont nommés par la Couronne et ne restent en fonctions que durant

bon plaisir; que le but de cette Commission n'est pas de réaliser un profit; qu'elle ne possède aucun capital, et qu'en réalité elle agit pour la Couronne et en son nom et qu'elle devrait avoir droit de jouir des mêmes exemptions, au point de vue de l'impôt sur les ventes, que celles dont jouit la Couronne représentée par la province.

Il dit aussi que l'impôt sur les ventes ne doit pas s'appliquer à Sa Majesté, représentée par l'une quelconque des provinces, réserve faite des cas où des marchandises sont de fait achetées ou imposées par Sa Majesté, ainsi représentée, dans le but de les revendre. Votre ministère, me dit-on, a décidé que la Commission doit payer l'impôt sur les ventes pour toutes les marchandises vendues à la Commission ou importées par elle, que ce soit pour son propre usage ou dans le but de les revendre. Vous me demandez mon avis sur les questions soulevées par M. Mathers.

Quant à la question n° 1, je dois déclarer que la décision rendue récemment par Sir Walter Cassels, président de la Cour de l'Echiquier, dans la cause du Procureur général de la Colombie-Britannique *vs* le Procureur général du Canada, constitue une autorité établissant la validité de l'application de l'impôt sur les ventes à l'importation des marchandises faites par la Couronne ou en son nom du droit d'une province; et, à mon avis, l'application de l'impôt est également valide tant au point de vue des ventes qu'au point de vue des livraisons de marchandises faites dans la province à la Couronne représentée par la province dans le but de les revendre.

Quant à la question n° 2: Après avoir étudié les dispositions de la Loi de la Commission d'Energie, je suis d'avis que la Commission d'Energie de la Nouvelle-Ecosse est une entreprise d'utilité publique constituée en corporation n'existant comme telle que lorsque ses membres sont nommés par la Couronne représentée par la province et, au point de vue de ses plus importantes opérations, relevant de l'autorité et du contrôle de la Couronne ainsi représentée. Il est vrai que la Commission jouit de certains pouvoirs qu'elle peut exercer indépendamment de l'Etat, ou de la province, mais je crois que ces pouvoirs lui sont accordés à titre de division gouvernementale, à titre de serviteur ou d'agent de la Couronne agissant par la Couronne et en son nom dans l'intérêt public de la province.

Je suis de l'avis de M. Mathers lorsqu'il dit que le but de la loi est de n'appliquer l'impôt sur les ventes à Sa Majesté représentée par une province quelconque, que lorsque les marchandises achetées ou importées le sont dans le but de les revendre. D'où il suit que la Commission n'est pas tenue de payer l'impôt sur les ventes au point de vue des ventes, des livraisons et des importations de marchandises faites pour son propre usage ou pour sa propre consommation, mais qu'elle doit payer cet impôt sur les ventes, tout comme tous les autres ministères du gouvernement provincial, lorsqu'il s'agit de marchandises achetées ou importées dans le but de les revendre, comme par exemple dans le cas prévu à l'article 27 de la Loi de la Commission d'Energie.

J'ai l'honneur d'être, monsieur, votre obéissant serviteur

E. L. NEWCOMBE, *S.-M. de la Justice.*

R. R. Farrow, Commissaire des Douanes et de l'Accise, Ottawa.

MINISTÈRE DE LA JUSTICE, OTTAWA, le 5 avril 1922.

MONSIEUR,—J'ai l'honneur d'accuser réception de votre lettre du 31 du mois écoulé ayant trait à la décision contenue dans ma lettre du 17 du mois écoulé touchant l'application de l'impôt sur les ventes à la Commission d'Energie de la Nouvelle-Ecosse. Vous déclarez que cette décision s'appliquera à un nombre considérable d'institutions relevant du contrôle des différentes provinces et vous me priez, en conséquence, de vous exposer les raisons sur lesquelles j'ai basé cette décision.

Aux termes de l'article 19BBB (1) de la Loi spéciale des Revenus de guerre, 1915, sanctionnée par le chapitre 50 des Statuts de 1921, il est stipulé que Sa Majesté représentée par le gouvernement de l'une quelconque des provinces du Canada est tenue de payer l'impôt sur les ventes lorsqu'il s'agit de marchandises vendues à Sa Majesté ou importées par Elle, de ce droit, pour la fin de revente. Cette stipulation expresse de l'imposition de l'impôt sur les ventes appliquable à Sa Majesté représentée par le gouvernement d'une province quelconque, lorsque les marchandises sont achetées ou importées pour la fin de revente ne comporte aucunement, à mon avis, l'idée que Sa Majesté ainsi représentée, devrait être sujette à l'impôt sur les ventes lorsque les marchandises ne sont pas achetées ou importées dans la fin de revente mais pour servir ou être employées dans l'accomplissement ou l'exécution des fonctions ou des entreprises de l'Etat.

Puisque Sa Majesté, représentée par le gouvernement d'une province agit par l'entremise de ses fonctionnaires nommés ou établis, de ses serviteurs et de ses agents, pouvant être des institutions ou des personnes constituées ou non en corporation, l'application de l'impôt sur les ventes, de même que l'exemption, s'étend à ces fonctionnaires, serviteurs et agents lorsqu'il s'agit de marchandises achetées ou importées pour le service de l'Etat. Cet avancé ne manque pas d'autorités. D'où il suit que la question posée dans la cause de la Commission d'énergie de la Nouvelle-Ecosse se résumait à savoir si cette institution était un bureau ou un agent constitué en corporation de la Couronne représentée par le gouvernement de la province de la Nouvelle-Ecosse—et par conséquent lui permettait de jouir du privilège ou de l'exemption dont jouit la Couronne touchant l'application de l'impôt sur les ventes—ou si cette Commission était une institution constituée en corporation indépendante du gouvernement et à ce titre sujette à l'application de l'impôt sur les ventes tout comme tous les autres individus; et après avoir étudié attentivement les dispositions de la Loi de la Commission d'Energie (chapitre 6 des Statuts de la Nouvelle-Ecosse, 1919), je n'ai pas hésité à tirer la conclusion indiquée dans la lettre que je vous ai adressée le 17 du mois écoulé.

Je dois ajouter, cependant, que chaque cas doit être jugé à la lumière des circonstances particulières à ce cas et que, par conséquent, cette décision ne s'applique aux autres cas que lorsque la personne ou l'institution en cause se trouve pratiquement dans la même position, au point de vue de sa relation à la Couronne et au gouvernement d'une province, que celle dans laquelle se trouve la Commission d'Energie de la Nouvelle-Ecosse. Je puis ajouter aussi qu'au point de vue de l'Université du Manitoba je suis toujours du même avis, puisque ce cas semble être bien distinct, bien qu'il y aurait peut-être lieu d'entretenir certains doutes.

J'ai l'honneur d'être, monsieur, votre obéissant serviteur,

E. L. NEWCOMBE, *S.-M.*

R. R. FARROW, Commissaire des Douanes et de l'Accise, Ottawa.

BUREAU DE L'AUDITEUR, OTTAWA, le 15 février 1923.

MONSIEUR,—J'ai reçu du ministère de la Douane et de l'Accise une copie d'une décision rendue par vous le 17 mars 1922 relativement à l'application de l'impôt sur les ventes à la Commission d'Energie de la Nouvelle-Ecosse de même qu'une lettre portant la date du 5 avril 1922 et contenant de nouveaux renseignements sur cette question.

On me demande justement d'autoriser le paiement d'une réclamation de la *Canadian General Electric Co., Limited,* demandant le remboursement de $56,-231.64 étant le total remis au ministère de la Douane et de l'Accise pour impôt sur les ventes d'appareils électriques fournis à la Commission Hydro-Electrique d'Ontario depuis le mois de juin 1920, ces appareils servant uniquement à l'usage de la Commission et n'étant pas achetés dans la fin de revente.

Le dernier paragraphe de votre lettre du 5 avril 1922 contient le passage suivant: "Chaque cas doit être jugé à la lumière des circonstances particulières à ce cas et, par conséquent, cette décision ne s'applique aux autres cas que lorsque la personne ou l'institution en cause se trouve pratiquement dans la même position, au point de vue de sa relation à la Couronne et au gouvernement d'une province, que celle dans laquelle se trouve la Commission d'Energie de la Nouvelle-Ecosse."

Avant d'autoriser le remboursement en question j'aimerais de savoir de vous si la Commission Hydro-Electrique d'Ontario se trouve pratiquement dans la même position par rapport au gouvernement d'Ontario que celle dans laquelle se trouve la Commission d'Energie de la Nouvelle-Ecosse par rapport au gouvernement de cette province, et si, dans ce cas, ce remboursement de l'impôt sur les ventes payé depuis le mois de juin 1920, peut être fait aux termes de la loi.

Je suis, monsieur, votre obéissant serviteur,

WM. KEARNS, *A.G. adj.*

E. L. Newcombe, sous-ministre de la Justice, Ottawa.

MINISTÈRE DE LA JUSTICE, OTTAWA, le 21 février 1923.

MONSIEUR,—A propos de votre lettre du 15 du mois courant ayant trait à une réclamation de la *Canadian General Electric Co., Limited,* demandant le remboursement de la somme de $56,231.64 payée en impôts sur les ventes faites à la Commission Hydro-Electrique, je suis d'avis, après avoir pris connaissance de la loi relative à la Commission Hydro-Electrique, que la Commission doit, pour les fins du présent cas, être considérée comme étant un serviteur, un employé ou un agent de la Couronne agissant par la Couronne et en son nom dans l'intérêt public de la province, et que, par conséquent, l'opinion exprimée par M. Newcombe le 17 mars 1922 relativement à la Commission d'Energie de la Nouvelle-Ecosse s'applique ici. Il s'en suit que l'on peut faire légalement le remboursement de tous les impôts sur les ventes payés par la *Canadian General Electric Company* sur les ventes qui n'auraient pas été sujettes à l'impôt si elles avaient été faites au gouvernement d'Ontario.

J'ai l'honneur d'être, monsieur, votre obéissant serviteur,

W. STUART EDWARDS, *S.-M. sup.*

WM. KEARNS, Auditeur général adjoint, Ottawa.

Paiement par le ministère de la taxe sur les ventes postérieur au 24 mai 1922

MINISTÈRE DES DOUANES ET DE L'ACCISE,

OTTAWA, le 27 avril 1923.

MONSIEUR,—Je dois accuser réception de votre lettre du 10 courant, attirant mon attention sur la disposition renfermée dans le statut 12-13 Georges V, chapitre 47, articles 15, au sujet de la taxe sur les ventes sur les comptes remis aux ministères du gouvernement canadien:

En réponse je dois vous dire que dans quelques cas seulement il a été permis que la taxe sur les ventes indiquée sur les comptes soumis à ce ministère pour l'achat de marchandises, tienne lieu de paiement; et cela seulement après renseignements obtenus des percepteurs de la douane et de l'accise intéressés, afin de s'assurer que ces droits avaient été réellement perçus et payés au fonds consolidé, comme revenu, remis de leurs ports.

En conséquence, on peut déclarer que les seuls cas de paiement de la taxe sur les ventes pour les comptes ayant trait aux déboursés faits par ce ministère, sont ceux sur lesquels le montant avait déjà été inscrit au compte comme revenu reçu.

Au cas où les montants n'auraient pas été payés dans ces quelques cas, il en aurait résulté que les intéressés, ayant payé le montant comme revenu, auraient transmis une réclamation afin d'obtenir le remboursement du montant ainsi payé. En dernier lieu, ce ministère aurait payé le montant, pas en tant que compte de dépenses, mais comme ristournes.

Ces cas sont si peu nombreux, et les montants si faibles, que l'on soumet qu'une mesure de ce genre n'aurait pas été justifiée.

J'ai l'honneur d'être, monsieur, votre obéissant serviteur,

H. V. RORKE, *comptable en chef.*

L'Auditeur général du Canada, Ottawa.

Emploi d'inspecteurs adjoints des douanes à des taux au-dessus du minimum de leur classe

BUREAU DE L'AUDITEUR GÉNÉRAL, OTTAWA, le 15 juin 1921

MONSIEUR,—Je reçois deux certificats pour le prolongement des nominations temporaires de N. J. Meagher (IR-D5-77) et de Geoffrey Turner (IR-D9-46), comme inspecteurs adjoints de la Douane et de l'Accise, au traitement de $2,400, pour une période ne dépassant pas six mois.

Ces fonctionnaires ont été d'abord nommés en décembre dernier, comptables, selon que le comportait leur classification, au traitement de $2,400. Cette classification a néanmoins, été abolie depuis. Si on doit maintenant les classifier en qualité d'inspecteurs adjoints des Douanes et de l'Accise, il faut que leur traitement soit établi au traitement minimum de cette classe, qui est de $2,040.

Si ces fonctionnaires s'acquittent des mêmes fonctions qu'ils remplissaient lorsqu'ils étaient classifiés comme comptables, et si l'on désire que leurs traitements demeurent à $2,400, je suggérerais que l'on émette de nouveaux certificats pour eux, les plaçant dans une catégorie convenable à laquelle est attachée un traitement minimum de $2,400.

Je suis, monsieur, votre obéissant serviteur,

E. D. SUTHERLAND, *A.G.*

Au secrétaire de la Commission du Service civil, Ottawa.

BUREAU DE L'AUDITEUR GÉNÉRAL, OTTAWA, le 24 mars 1923.

MONSIEUR,—Le 15 juin 1921, je vous ai écrit relativement aux cas de MM. N. J. Meagher (IR-D5-77) et G. Turner (IR-D9-46), pour lesquels des certificats ont été émis pour leur nomination temporaire comme inspecteurs adjoints des Douanes et de l'Accise, au traitement de $2,400 par année. Ceux-ci avaient d'abord été nommés comptables, mais lorsque cette classe a été abolie, on les a classifiés comme inspecteurs adjoints des Douanes, avec le même traitement. Je vous faisais remarquer dans ma lettre, que le taux minimum du salaire pour les inspecteurs adjoints des Dounes était de $2,040, et je vous suggérerais d'émettre de nouveaux certificats, en les plaçant dans quelque catégorie leur convenant à laquelle était attachée un traitement minimum de $2,400.

Dans votre réponse, datée du 22 juin 1921, vous dites que les certificats émis étaient en règle en vertu de l'article 4 de la Loi du Service civil de 1920. Cet article stipule "qu'au cas où des fonctionnaires temporaires sont requis en dehors de la ville d'Ottawa, si ledit taux minimum est inférieur à l'échelle courante des traitements pour une besogne inhérente à la position dans l'endroit où cette besogne doit être accomplie, la Commission peut engager un fonctionnaire temporaire audit taux courant, au lieu du taux minimum, si ledit taux courant ne dépasse pas le taux maximum de la classe selon laquelle la position est classifiée."

En outre des deux fonctionnaires précités, il en a été employé un certain nombre d'autres à peu près à la même date, pour exercer les mêmes fonctions. Ce bureau a soutenu que votre justification de l'échelle de $2,400 par année, pour ces fonctionnaires, bien qu'ils étaient classifiés comme inspecteurs adjoints des Douanes, s'appliquait dans ces autres cas.

D'après les derniers certificats de renouvellement qui m'ont été transmis il semblerait que trois des fonctionnaires ainsi nommés étaient employés à Ottawa, savoir:

R. A. Bishop, position, IR-D4-68.
G. H. Code, position, IR-A-96.
C. M. Ingall, position, IR-D4-71.

Comme l'article de la loi autorisant le paiement des taux courants, ne s'applique seulement qu'aux fonctionnaires requis en dehors de la ville d'Ottawa, je ne considère pas que ces trois hommes peuvent être légalement payés au taux de $2,400 en qualité d'inspecteurs adjoints de la Douane.

Je suis monsieur, votre obéissant serviteur,

WM. KEARN, *A.G. adj.*

Au secrétaire de la Commission du Service civil, Ottawa.

COMMISSION DU SERVICE CIVIL, OTTAWA, le 5 avril 1923.

CHER MONSIEUR,—J'ai l'honneur d'accuser réception de la vôtre du 24 dernier, concernant l'échelle du traitement de M.M. R. A. Bishop, G. H. Code et C. M. Ingall, inspecteurs adjoints des Douanes et de l'Accise.

En réponse, je dois vous informer que la Commission s'occupe de cette affaire.

Bien à vous,

W. FORAN, *secrétaire.*

WM KEARNS, auditeur général adjoint, Ottawa.

Réclamation de drawback de la Spanish River Pulp and Paper Mills, Limited

BUREAU DE L'AUDITEUR GÉNÉRAL, OTTAWA, le 23 janvier 1923.

MONSIEUR,—J'ai reçu votre lettre me demandant d'approuver l'émission, par votre ministère, d'un chèque de $25,854.14 en faveur de la *Spanish River Pulp and Paper Mills, Limited,* en paiement de leur réclamation n° D-36577 relativement au remboursement de la douane et de la taxe de vente imposées sur les matériaux importés employés dans la fabrication du papier à journal exporté.

Le bordereau des opérations attaché à la réclamation révèle qu'au cours du mois de septembre 1922 on a fabriqué 4,740,318 livres de papier à journal dont on a exporté 4,618,966 ou 97.44 p. 100 et dont on a emmagasiné ou consommé au pays 121,352 ou 2.56 p. 100.

On a employé en sus des autres matériaux, dans la fabrication de ce papier à journal 1,756,000 livres de bois défibré importé, 92,000 livres de bois défibré canadien et 2,108,000 livres de bois défibré local. Comme on ne peut réclamer le remboursement de la douane que sur les matériaux importés, on n'a droit de réclamer le remboursement que sur les 1,756,000 livres de bois défibré importé.

A moins que les manufacturiers n'établissent clairement le contraire, je suis d'avis que l'on doit déduire que le bois défibré importé est entré proportionnellement dans la fabrication du papier à journal importé, emmagasiné ou consommé au pays, c'est-à-dire dans la proportion de 97.44 et 2.56. Par conséquent, la douane ne saurait être remboursée que sur les 97.44 p. 100 des 1,756,000 livres de bois défibré importé, soit sur 1,711,046 livres seulement, au lieu de sur 1,756,-000 livres, comme le réclament les manufacturiers et comme le concède votre ministère.

J'ai l'honneur d'être, monsieur, votre obéissant serviteur,

WM KEARN, *A.G adj.*

Le Commissaire des Douanes et de l'Accise, Ottawa.

MINISTÈRE DES DOUANES ET DE L'ACCISE,

OTTAWA, le 27 janvier 1923.

MONSIEUR,—J'ai l'honneur d'accuser réception de votre lettre du 23 courant dans laquelle vous soulevez la question de la quantité sur laquelle il convient de payer le drawback demandé par la *Spanish River Pulp and Paper Mills, Limited,* dans sa réclamation n° 36577.

En réponse permettez-moi de vous référer au mémoire ci-joint, n° 2391-B, arrêté du conseil en date du 25 mars 1920, qui a pris effet le 6 juin 1919 et qui constitue le règlement général des drawbacks.

Vous verrez que l'article 1 autorise de rembourser 99 p. 100 des droits versés sur les matériaux employés pour ou dans la fabrication des articles exportés ou sur les matériaux attachés à ces articles; toutefois, quand on emploie des matériaux importés et domestiques pour la fabrication d'articles exportés, le drawback ne saurait être basé sur une plus grande quantité de matériaux que celle qui est entrée dans la fabrication des marchandises exportées.

Dans ces cas, on peut réclamer le drawback relativement à une quantité égale mais non supérieure à la quantité importée et sur laquelle on a payé la douane, tel qu'attesté par la copie des déclarations annexées à la réclamation et de celles qui sont marquées "référer".

J'ai l'honneur d'être, monsieur, votre obéissant serviteur,

R. R. FARROW, *commissaire.*

M. WM. KEARNS, Auditeur général, Ottawa.

BUREAU DE L'AUDITEUR GÉNÉRAL, OTTAWA, le 1er février 1923.

MONSIEUR,—J'ai l'honneur d'accuser réception de votre lettre du 27 écoulé écrite en réponse à la mienne du 23 écoulé, relativement à la réclamation n° D-36577 de la *Spanish River Pulp and Paper Mills, Limited,* pour un drawback sur le papier à journal exporté.

L'interprétation que vous semblez donner aux dispositions de l'arrêté en conseil du 25 mars 1920, établissant des règlements généraux de drawback sur les articles fabriqués ou produits en tout ou en partie de matériaux importés qui entrent dans la fabrication d'articles exportés du Canada, diffère de ma propre interprétation.

Ces règlements stipulent que: "Quand des matériaux importés sur lesquels on a payé la douane sont employés pour ou dans la fabrication d'articles manufacturés ou produits au Canada ou attachés à ces derniers, on effectuera, au moment de l'exportation des dits articles en dehors des frontières du Canada, un drawback de 99 p. 100 des droits payés sur les matériaux employés pour ou dans la fabrication des articles exportés ou attachés à ces derniers." A mon avis, cette clause autorise le paiement d'un drawback de 99 p. 100, non de tous les droits payés, mais seulement des droits payés sur les matériaux employés pour la fabrication d'articles exportés, de sorte que si on n'exporte pas toutes les marchandises fabriquées avec les matériaux sur lesquels on a payé la douane le drawback est payable seulement sur la proportion des matériaux sur lesquels on a payé la douane et qui sont entrés dans la fabrication des marchandises exportées.

Je ne vois pas que la clause suivante des règlements, qui stipule "que, quand des matériaux importés et domestiques de la même espèce sont employés dans la fabrication d'articles exportés le drawback ne saurait être basé sur une plus grande quantité de matériaux que celle qui est entrée dans la fabrication des marchandises exportées," ne change rien à la situation. Vu que le drawback est payable seulement sur *les matériaux importés sur lesquels on a payé la douane,* je suis d'avis que le mot matériaux employé dans cet article signifie *les matériaux importés sur lesquels on a payé la douane.*

Si l'interprétation que vous donnez à ces règlements est l'interprétation voulue, je crois que les règlements devraient être modifiés de façon à indiquer clairement l'intention du conseil.

J'ai l'honneur d'être, monsieur, votre obéissant serviteur,

WM. KEARNS, *A.G. adj.*

M. R. R. FARROW, Commissaire des Douanes et de l'Accise, Ottawa.

MINISTÈRE DES DOUANES ET DE L'ACCISE,

OTTAWA, le 4 avril 1923.

MONSIEUR,—Je reviens sur le sujet de ma lettre du 12 janvier dernier, dans laquelle je demandais l'autorisation d'émettre un chèque de $25,854.14 pour couvrir la réclamation de drawback présentée par le *Spanish River Pulp and Paper Mills, Limited,* et sur le sujet de mon autre lettre du 16 écoulé, qui accusait réception du chèque n° 26505 pour la somme de $25,000, émis par le ministère des Finances pour effectuer le paiement partiel de cette réclamation, le paiement de la balance de $854.14 étant différé jusqu'à réception de la décision du ministère de la Justice relative à ce cas.

Vu que cette réclamation se rapporte à l'exercice 1922-23 et que le chèque émis pour couvrir la principale partie de cette réclamation est également imputable à cet exercice, je vous prie de hâter l'autorisation du chèque pour couvrir la balance de $854.14, afin que l'on puisse l'imputer également à l'exercice 1922-23, restreignant ainsi les écritures relatives à cette réclamation à la même année.

Nous vous serions obligés si vous nous autorisiez à émettre cette semaine le chèque pour la balance.

J'ai l'honneur d'être, monsieur, votre obéissant serviteur,

H. V. RORKE, *comptable en chef.*

L'Auditeur général adjoint, Ottawa.

BUREAU DE L'AUDITEUR GÉNÉRAL, OTTAWA, le 6 avril 1923.

MONSIEUR,—Reçu votre lettre du 4 courant dans laquelle vous demandez de hâter l'autorisation du paiement au *Spanish River Pulp and Paper Mills, Limited,* de la somme de $854.14, représentant la balance de leur réclamation de drawback de $25,854.14 portant le numéro 36577.

En réponse, je dois vous dire que, vu que le paiement de cette balance était différé en attendant la décision du ministère de la Justice quant à l'interprétation des règlements relatifs au paiement des drawbacks approuvés par le Gouverneur en conseil, je ne puis autoriser aucun autre paiement relativement à cette réclamation avant que le ministère de la Justice ait donné son opinion sur la question que j'ai soulevée.

J'ai l'honneur d'être, monsieur, votre obéissant serviteur,

WM KEARNS, *A.G. adj.*

Le colonel H. V. RORKE,
Comptable,
Ministère des Douanes et de l'Accise,
Ottawa.

Remboursement de droits de douane pour marchandises endommagées

BUREAU DE L'AUDITEUR, 28 mai 1923.

MONSIEUR,—Le chèque n° 6290, émis en août dernier, est un paiement d'une somme de $10,263.43 à la *Tuckett Tobacco Co., Ltd.*, de Hamilton, Ont., comme remboursement de droits de douane payés sur 3675.8 livres de tabac en feuilles et sur 1,467,100 cigarettes que les vers avaient attaqués et que l'on a détruits afin de prévenir la contagion dans tout le stock de marchandises manufacturées.

Relativement à ce paiement, je dois attirer votre attention sur l'article 92 de la Loi du revenu consolidé et de l'audition, lequel définit les pouvoirs de l'Exécutif relativement aux remboursements des droits de douane et de montants provenant de saisies-exécution. La dernière clause du premier paragraphe de cet article se lit comme suit: "Mais nuls droits de douane ou d'accise versés à Sa Majesté sur des effets, ne peuvent être remis ni remboursés pour la raison que ces effets auraient subséquemment au versement de ces droits été perdus ou détruits par un incendie ou par quelque autre accident inévitable." Il me semble que le tabac et les cigarettes, dans ce cas, tombent sous les dispositions de cet article et que, conséquemment, on ne doit pas rembourser les droits de douane.

Je suis, monsieur, votre obéissant serviteur,

WM KEARNS, *A.G. adj.*

Le Commissaire des Douanes et de l'Accise, Ottawa.

MINISTÈRE DES DOUANES ET DE L'ACCISE, OTTAWA, 5 juin 1923.

MONSIEUR,—J'accuse réception de votre lettre du 28 dernier relative au remboursement de droits de douane qu'avait payés la *Tuckett Tobacco Co., Ltd.*, de Hamilton, sur des cigarettes que les vers ont ensuite attaquées et que l'on a dû détruire afin de prévenir la contagion.

En réponse, je dois dire que l'article 92 de la Loi du revenu consolidé et de l'audition se rapporte aux marchandises détruites par un incendie alors qu'elles sont en la possession du manufacturier, après le paiement des droits, et qu'elles ne sont pas en état d'être mises sur le marché.

Dans le cas présent, cependant, les marchandises étaient entre les mains de la Couronne, et sont devenues impropres à la consommation parce qu'elles ont été attaquées par les vers et, conséquemment, on a dû les détruire, afin de prévenir la contagion.

Il semble, par conséquent, que l'on peut interpréter la loi de façon à inclure un cas de cette nature, tout comme celui où, après le paiement des droits de douane, les marchandises sont détruites dans un incendie.

Je suis, monsieur, votre obéissant serviteur,

G. W. TAYLOR, *commissaire adjoint.*

WM KEARNS, auditeur général adjoint, Ottawa.

BUREAU DE L'AUDITEUR, OTTAWA, 8 juin 1923.

MONSIEUR,—Je dois accuser réception de votre lettre du 5 courant, (dossier n°105545) en réponse à ma lettre du 28 mai, concernant le remboursement, à la *Tuckett Tobacco Co. Ltd.*, des droits de douane que cette compagnie avait payés sur des cigarettes que les vers ont attaquées et que l'on a dû détruire.

Dans votre réponse, on dit que dans ce cas les marchandises étaient entre les mains de la Couronne, et sont devenues impropres à la consommation parce qu'elles ont été attaquées par les vers et qu'on a dû les détruire et que, par conséquent, on peut interpréter la loi, dans un cas de cette nature, tout comme celui où, après le paiement des droits de douane, les marchandises sont détruites dans un incendie.

Il est difficile de concilier la déclaration ci-dessus avec les détails du cas exposés dans l'arrêté de l'Exécutif autorisant le remboursement des droits de douane. Dans cet arrêté, je comprends que l'on a retiré des magasins une certaine quantité de tabac en feuilles importé, sur lequel on a payé un droit de 40c. la livre, que, de ce tabac, on a fabriqué des cigarettes sur lesquelles un nouveau droit de $6.00 le mille devait être payé, et que *ces cigarettes faisaient partie d'un stock de tabac sur lequel on avait payé les droits de douane et qui se trouvait entre les mains de la Tuckett Tobacco Co. Ltd.*

D'après moi, ces cigarettes furent détruites, an point de vue de la mise sur le marché, dès qu'elles ont été attaquées par les vers, après le paiement des droits fixes de douane alors qu'elles se trouvaient entre les mains de la compagnie, et la destruction, par les vers, doit être considérée comme un accident inévitable et, par conséquent, conformément à l'article 92 de la Loi du revenu consolidé et de l'audition, les droits de douane ne pouvaient être remboursés.

Je suis, monsieur, votre obéissant serviteur,

WM. KEARNS, *A.G. adj.*

Le Commissaire des Douanes et de l'Accise, Ottawa.

Ministère des Douanes et de l'Accise, Ottawa, 11 juin 1923.

Monsieur,—J'accuse réception de votre lettre du 8 courant, touchant de nouveau la question du remboursement de droits de douane à la *Tuckett Tobacco Co. Ltd.,* Hamilton, à la suite de la destruction d'une quantité de cigarettes.

Il est vrai, comme le dit le troisième paragraphe de votre lettre, que ces cigarettes faisaient partie d'un stock sur lequel les droits de douane avaient été payés et étaient en la possession de la *Tuckett Tobacco Company,* mais en ce sens seulement que ces marchandises se trouvaient dans les locaux de la fabrique patentée. Cependant, les marchandises se trouvaient en la possession de la Couronne, car, comme tout autre stock placé dans des locaux patentés, elles se trouvaient sous le contrôle des fonctionnaires de ce ministère, et aucune partie ne pouvait en être enlevée sans la présence d'un fonctionnaire attitré et sans une déclaration dans les régistres officiels.

Je suis, monsieur, votre obéissant serviteur,

G. W. TAYLOR, *commissaire adjoint.*

Wm Kearns, audieur général adjoint, Ottawa.

Bureau de l'Auditeur général, Ottawa, le 13 juin 1923.

Monsieur,—J'ai l'honneur d'accuser réception de votre lettre du 11 du mois courant contenant de nouveaux renseignements au sujet d'un certain remboursement de droits d'accise à la *Tuckett Tobacco Company, Limited,* par suite de la destruction de cigarettes.

Le principal argument exposé dans votre lettre semble être le fait que les marchandises se trouvaient en réalité en la possession de la Couronne pour la raison que, tout comme toutes les autres marchandises dans les magasins patentés, elles se trouvaient sous le contrôle de fonctionnaires de votre ministère. Je ne puis que difficilement accepter cette opinion. Je comprends bien que lorsqu'il s'agit de marchandises déposées dans un entrepôt de la douane et que les droits sur ces marchandises n'ont pas été payés, ces marchandises peuvent être considérées comme étant en la possession du ministère, bien que même dans ce cas l'article 64 de la loi du Revenu de l'Intérieur stipule que toutes les marchandises entreposées le sont au risque du propriétaire et, à moins qu'elles ne soient détruites par le feu, les droits doivent être payés sur ces marchandises tout comme si ces marchandises étaient inscrites en vue de la consommation; mais je ne vois pas comment des marchandises sur lesquelles les droits ont été payés et qui ont été inscrites à la sortie de l'entrepôt peuvent être considérées comme étant en la possession de votre ministère, même lorsqu'il existe certaines formalités de peu d'importance relativement à la sortie de ces marchandises des magasins patentés, expression qui, si je comprends bien, comprend toute la fabrique.

La question de possession, cependant, me semble ne compter pour rien ici. L'articl 92 de la loi du Revenu consolidé et de l'Audition stipule qu'aucun droit de douane ou d'accise, payé à Sa Majesté sur des marchandises quelconques, ne doit être remis ou remboursé du fait que lesdites marchandises ont été, après le paiement des droits, perdues ou détruites, etc. Il n'est pas question dans cet article du fait que les marchandises sont ou ne sont pas en la possession du ministère, le seul sens de cet article étant, si je me rappelle bien, que lorsque les droits ont été payés et que les marchandises sont subséquemment détruites, le remboursement ne peut pas être fait.

Je suis, monsieur, votre obéissant serviteur,

WM KEARN, *A.G. adj.*

Le Commissaire des Douanes et de l'Accise, Ottawa.

Bureau de l'Auditeur, Ottawa, le 13 juin 1923.

Monsieur,—Je reçois à l'instant une copie d'un arrêté en Conseil en date du 5 du mois courant (C.P. 52/1025) autorisant le remboursement à Charles Schwan, de Carlsruhe, Ontario, de la somme de $82.80, représentant les droits payés sur 2,760 livres de malt qui ont servi à la fabrication de 2,313 gallons de liqueur de malt devenue dans la suite aigre et impropre à la consommation.

Je vous saurais gré de me faire connaître un article de la loi du Revenu de l'Intérieur autorisant spécialement le remboursement des droits dans des cas de ce genre. Ne trouvant aucune disposition dans ce sens, il me semble que ce cas entre bien dans la catégorie des cas où, aux termes de l'article 92 de la loi du Revenu consolidé et de l'Audition, le Gouverneur en conseil n'a pas le pouvoir de remettre les droits, lorsque les marchandises, après le paiemnt des droits, sont devenues impropres à la consommation, c'est-à-dire ont été détruites pour autant qu'il s'agisse de la valeur marchande de ces marchandises.

Je suis, monsieur, votre obéissant serviteur,

WM KEARN, *AG. adj.*

Le Commissaire des Douanes et de l'Accise, Ottawa.

Ministère des Douanes et de l'Accise, 18 juin 1923.

Monsieur,—J'accuse réception de votre lettre du 13 courant, concernant le remboursement d'une somme de $82.80 payée à Charles Schwan, brasseur, de Carlsruhe, représentant le droit d'accise payé sur une quantité de malt employée dans la manufacture de la bière, quantité qui a sûri et a ensuite été détruite avec le consentement du ministère, sous la surveillance de deux fonctionnaires.

Rien, dans la loi du Revenu de l'intérieur, ne prévoit un cas de ce genre. En conséquence, on a obtenu un décret en vertu de l'article 92 de la loi du Revenu consolidé et de l'Audition.

L'article mentionné dispose que "Le gouverneur en conseil, lorsqu'il le juge opportun et dans l'intérêt public, peut remettre tout droit", etc., etc., "Toutefois, aucun droit de douane ou d'accise payé à Sa Majesté sur des marchandises, ne doit être remis ou remboursé parce que lesdites marchandises, après le paiement de ces droits, auront été perdues ou détruites par le feu ou par tout autre accident inévitable."

Nous soumettons que, dans l'interprétation de cette clause, les mots "perdues" et "détruites" sont limités, par les mots suivants, à la perte ou la destruction accidentelle.

Dans le cas en question, la bière n'a pas été détruite accidentellement. Elle a sûri, est devenue, de ce fait, invendable, et elle a été détruite intentionnellement avec le consentement du ministère et sous la surveillance d'un de ses fonctionnaires.

Je demeure, monsieur, votre obéissant serviteur,

G. W. TAYLOR, *sous-commissaire.*

Wm Kearns, auditeur général adjoint, Ottawa.

BUREAU DE VÉRIFICATION, OTTAWA, 21 juin 1923.

MONSIEUR,—J'accuse réception de votre lettre du 18 courant rappelant le cas du remboursement de la somme de $82.80 payée à Charles Schwan, brasseur, de Carlsruhe, représentant le droit d'accise payé sur une certaine quantité de malt employé dans la fabrication de bière qui a sûri, est devenue impropre à être employée et a été jetée dans un égout en présence de deux fonctionnaires de votre ministère.

Votre autorisation d'effectuer ce remboursement proviendrait de l'article 92 de la loi du revenu consolidé et de l'audition qui indique les pouvoirs du Gouverneur en conseil concernant la remise des droits et les annulations. La dernière clause du premier paragraphe de cet article dit cependant "qu'aucun droit de douane ou d'accise payé à Sa Majesté sur des marchandises ne doit être remis ou remboursé parce que les dites marchandises, après le paiement de ces droits, auront été perdues ou détruites par le feu ou par tout autre accident inévitable".

Dans votre lettre, vous soumettez que, dans l'interprétation de cette clause, les mots "perdues" ou "détruites" sont limités, par les mots suivants, à la perte ou la destruction accidentelle. Je ne discute pas ce point. A mon avis, la question dépend de l'interprétation des mots "perdus" ou "détruites". Il me semble que la perte ou destruction accidentelle a eu lieu lorsque la bière a sûri, est devenue impropre à la consommation et a perdu toute sa valeur marchande.

Je n'imagine pas que vous accueilleriez une réclamation de ce genre si la bière avait été trouvée sûrie après avoir quitté les lieux patentés; et cependant, d'après ce que je peux voir, l'article 92 autoriserait tout aussi bien le remboursement dans un tel cas que dans le cas actuel, puisque rien dans la clause n'exige que la marchandise soit en la possession ou sous le contrôle de votre ministère.

Je crois que votre ministère devrait demander au ministère de la Justice une interprétation de la clause en question qui se rapporte à un certain nombre d'autres cas, avant d'admettre d'autres réclamations de ce genre.

Je suis, monsieur, votre obéissant serviteur,

WM. KEARNS, *A.G. adj.*

Le Commissaire des Douanes et de l'Accise, Ottawa.

MINISTÈRE DES DOUANES ET DE L'ACCISE, OTTAWA, 9 juin 1923.

MONSIEUR,—Me référant à votre correspondance antérieure relative au remboursement à la *Tuckett Tobacco Company, Limited,* du droit d'accise sur des cigarettes détruites, et à M. Charles Schwan, brasseur, de Carlsruhe, Ontario, pour de la bière détruite, j'ai l'honneur de vous informer que la question a été soumise au sous-ministre de la Justice et je vous envoie, ci-joint, une copie de son opinion, pour votre information et votre gouverne. Vous remarquerez que, d'après lui, l'exclusion mentionnée dans l'article 92 de la loi du revenu consolidé et de l'audition ne couvre pas le cas des marchandises détruites intentionnellement par le manufacturier, pour cause de détérioration, avec le consentement et l'approbation des fonctionnaires du ministère.

Je demeure, monsieur, votre serviteur obéissant,

R. R. FARROW, *commissaire.*

L'Auditeur général adjoint.

MINISTÈRE DE LA JUSTICE, OTTAWA, 4 juillet 1923.

MONSIEUR,—1203-23—En réponse à votre lettre du 27 juin demandant un avis sur l'effet des dispositions de l'article 92 de la Loi du revenu consolidé et de l'audition (S.R.C., chap. 24) "qu'aucun droit d'accise ne peut être remis ou remboursé parce que des marchandises, après le paiement dudit droit, ont été perdues ou détruites par le feu ou par tout autre accident inévitable", je suis d'avis que l'exclusion en question ne s'étend pas au cas de marchandises détruites intentionnellement par le manufacturier, pour cause de détérioration, au su et avec l'approbation des fonctionnaires de votre ministère.

Je suis, monsieur, votre obéissant serviteur,

W. STUART EDWARDS, *S.-M. sup.*

Le Commissaire des Douanes et de l'Accise, Ottawa.

Réclamation de remboursement de droits de "W. C. Macdonald, Reg. Incorporated"

BUREAU DE VÉRIFICATION, OTTAWA, 8 juin 1923.

MONSIEUR,—J'ai reçu votre lettre du 31 mai demandant l'émission d'un chèque au montant de $79,176.12 en faveur de *W. C. Macdonald, Regd., Incorporated,* pour payer sa réclamation n° 76308, du remboursement d'un droit d'accise payé sur des matériaux employés dans la fabrication de tabac pendant la période comprise entre le 1er avril et le 20 juin 1922.

Cette réclamation se base sur le paragraphe 2 de l'article 279 de la Loi du revenu de l'intérieur, telle que contenue au chapitre 28 des statuts de 1918, article qui se lit comme suit: "Dans toutes les fabriques de tabac où l'on emploie moins de cinquante pour cent de tabac canadien brut en feuille et où l'on emploie dix pour cent ou plus de d'autres matériaux, lesdits matériaux sont sujets à un droit de 23c. par livre, poids réel."

Cet article est plutôt vague, car d'abord il ne dit pas clairement que lorsque l'on emploie cinquante pour cent ou plus de tabac canadien brut en feuille, les autres matériaux ne sont sujets à aucun droit, et ensuite il n'indique aucune période de temps devant servir de base pour déterminer si les autres matériaux sont sujets à un droit ou non. Pour ce qui est du premier de ces points, on peut conclure en toute sûreté, je crois, que lorsqu'il est employé 50 pour 100 ou plus de tabac canadien brut en feuille, aucun droit n'est à réclamer sur les autres matériaux. Il y a une plus grande difficulté au sujet du second point. Je comprends que votre département a l'habitude de baser la question de savoir si un droit est réclamable ou non sur les opérations de l'exercice, comme si les mots "pendant l'exercice" suivaient immédiatement le premier membre de phrase, dans l'article cité. Cette interprétation, à mon sens, ne peut être donnée à la loi.

D'après un mémoire attaché à la réclamation, il semble que si, pendant l'exercice 1922-23, on a employé plus de 50 pour cent du tabac canadien en feuille, on en a utilisé moins que 50 pour 100 pendant le trimestre terminé le 30 juin 1922, et que, surtout dans le mois d'avril 1922, la quantité de tabac étranger a dépassé celle du tabac canadienne employé. Pendant ce mois, on a employé 138,677 livres de tabac étranger contre 84,847 livres de tabac canadien, et l'on a ajouté 66,801 livres d'autres matériaux. La compagnie sembla avoir payé ses droits trois fois par mois, savoir: le 10, le 20 et le 30 de chaque mois, et je suis d'avis que si, pendant l'une quelconque de ces dizaines de jours, la quantité de tabac canadien employée a été inférieure à 50 pour 100, le droit a été perçu avec raison et la compagnie n'a aucun remboursement à recevoir.

La validité de cette réclamation dépend largement de la production de cette compagnie avant la période couverte par la réclamation. Si, àvant le 1er avril 1922, on a employé moins que 50 pour 100 de tabac canadien, on était évidemment passible d'un droit, en vertu de la loi, à titre de "manufacture où l'on emploie moins de cinquante pour cent de tabac canadien en feuille" et il doit en être ainsi tant que la quantité de tabac canadien en feuille employé n'atteint pas 50 pour 100 de la quantité totale.

Je suis, monsieur, votre obéissant serviteur,

WM. KEARNS, *A.G. adj.*

Le Commissaire des Douanes et de l'Accise, Ottawa.

MINISTÈRE DE LA JUSTICE, OTTAWA, 27 juillet 1923.

1317 123—Réclamation par "W. C. Macdonald, Reg'd., Inc.", d'un remboursement de droits sur le tabac

MONSIEUR,—A propos de votre lettre du 23 courant (105545), je suis d'avis que le paragraphe 2 de l'article 279 de la Loi du revenu de l'intérieur, chapitre 28 des statuts de 1918, n'impose aucun droit sur les autres matériaux lorsqu'il est employé cinquante pour cent ou plus de feuilles de tabac canadien.

Pour ce qui est de la seconde question mentionnée dans la lettre de l'Auditeur général suppléant, datée du 8 juin dernier, je constate que le statut ne dit pas quelles périodes de temps doivent entrer en compte pour déterminer le pourcentage de feuilles de tabac canadien employé. Mais le Gouverneur en conseil peut, en vertu de l'article 311 de la Loi, faire des règlements sur ce sujet. Je comprends qu'en vertu des règlements existants, le droit est payable le 10, le 20 et le dernier jour de chaque mois pour les quantités employées pendant ces périodes. Dans ce cas, je crois qu'en l'absence de toute autre disposition, telles sont les périodes sur lesquelles on peut se baser pour déterminer les pourcentages. Je soumets cependant à votre attention le fait qu'il serait peut-être à propos d'amender les règlements afin que les pourcentages soient vérifiés soit tous les mois ou tous les ans.

J'ai l'honneur d'être, monsieur, votre serviteur obéissant,

W. STUART EDWARDS, *S.-M. sup.*

Le Commissaire des Douanes et de l'Accise, Ottawa.

NOTE DE L'A. G. SUPPL.—Le remboursement demandé dans ce cas n'a pas été payé.

Perception aux ports pour camionnage

BUREAU DE VÉRIFICATION, 19 juin 1923.

MONSIEUR,—En examinant les rapports relatifs aux divers encaissements pour l'exercice 1922-23, je constate que les seuls ports où certaines sommes ont été perçues pour le camionnage sont les suivants:—

Port	Somme encaissée
Halifax	$ 58 40
Saint-Jean	3 75
Montréal	31,140 35
London	18 30
Morrisburg	17 00
Port-Arthur	2 75
Moose Jaw	40
Saskatoon	2 80
Nanaïmo	1 20
	$31,244 95

L'état ci-dessus montre que neuf ports seulement ont perçu du camionnage au cours de l'exercice et que les sommes encaissées dans chaque cas ont été insignifiantes, sauf au port de Montréal où l'on a perçu un assez gros montant sous ce titre.

J'aimerais connaître les circonstances où l'on perçoit du camionnage de l'importateur et la raison pour laquelle ces frais sont exigés à un si petit nombre de ports. J'aimerais également connaître les conditions qui, à Montréal, permettent de percevoir une somme très considérable sous ce titre tandis que dans les autres ports on ne perçoit rien, sauf des sommes insignifiantes.

Je suis, monsieur, votre obéissant serviteur,

WM. KEARNS, *A.G. adj.*

Le Commissaire des Douanes et de l'Accise, Ottawa.

AUDITOR GENERAL'S REPORT
1922-23

PART E

EXTERNAL AFFAIRS DEPARTMENT

DETAILS OF EXPENDITURE AND REVENUE

RAPPORT DE L'AUDITEUR GÉNÉRAL
1922-23

PARTIE E

DÉPARTEMENT DES AFFAIRES EXTÉRIEURES

DÉTAIL DES DÉBOURSÉS ET DES RECETTES

Department of External Affairs: — Départements des affaires extérieures:	Page in Part E — Page dans la partie E	—	—
Expenditure—Déboursés		$ cts.	$ cts.
Civil Government—Gouvernement civil—			
Salaries	3	85,508 23	
Contingencies	5	29,566 23	
			115,074 46
High Commissioner's Office—			
Salaries	5	34,875 00	
Contingencies	6	77,232 64	
			112,107 64
Miscellaneous—Divers—			
Paris Agency	7	29,942 20	
Canadian representation in the United States	8	10,994 96	
Passport Office	8	22,560 88	
Lake of the Woods Control Board	8	9,589 40	
Allowance to W. J. Stewart	9	1,000 00	
Library of the High Commissioner's Office, London	9	993 31	
Grant to R. G. Chamberlin for special police service	9	1,000 00	
Genoa Conference	9	1,415 44	
League of Nations, Canada's contribution	10	195,140 47	
Canadian Delegation to the League of Nations	9	15,391 36	
Unforeseen Expenses ($34,013)—			
Railway fares of Mr. H. Barwell, premier of South Australia, and party	10	354 90	
Railway fare of Hon. Mr. Sarraut, minister of the French Colonies	10	80 84	
Visit of Sir S. Aiyer, K.C.S.I.	10	75 21	
Entertainment of Sir Auckland Geddes	10	308 26	
Grant to Mrs. Ritchie England, M.D., Montreal, for expenses to Baltimore	10	200 00	
Middlemiss and Yardley, for copy of proceedings of the Pan American Conference	10	498 75	
Dinner to Dr. Sac Ke Alfred Sze, Chinese Minister at Washington	10	388 20	
Dr. L. de Lotbiniere Harwood, allowance for travelling expenses to Paris and Strasburg	10	1,000 00	
Canada's contribution towards relief of refugees in Constantinople	10	25,000 00	
Visit of Right Hon. S. Sastri	10	6,106 84	
Bonus allowance	10	13,077 92	
			335,118 94
Retirement Act, 1920 (Superannuation No. 4)	10	....	550 00
			$ 561,851 04
Revenue—Recettes			
Casual Revenue	10	....	46,542 32

Abatements — Fonds de retraite	External Affairs: Salaries at Ottawa — Affaires extérieures: Appointements à Ottawa	Arrears — Arrérages	Salary 1922-23 — Appointements 1922-23	Bonus Allowance — Boni du coût de la vie
$ cts.		$ cts.	$ cts.	$ cts.
	Minister—Ministre—			
	W. L. M. King, 12 m.		15,000 00	
	Under Secretary—Sous-secrétaire—			
‡	Sir J. Pope, 12 m.		6,000 00	
	Staff—Personnel			
*99 00	F. M. Baker, chief clerk, 12 m.		3,300 00	
48 75	G. Bearman, clerk-stenographer, 9 m. at $960, 3 m. at $1,020		975 00	315 00
140 00	H. C. Borden, secretary-clerk, 12 m.		2,800 00	
168 00	J. F. Boyce, secretary-clerk, 12 m.		3,360 00	
75 00	M. Cameron, senior clerk-stenographer, 12 m.		1,500 00	
60 00	G. Champagne, file clerk, 12 m.		1,200 00	297 00
33 00	J. G. Champagne, messenger-clerk, 12 m.		660 00	56 25
250 00	L. C. Christie, legal adviser, 12 m.		5,000 00	
108 00	J. J. Connolly, principal clerk, 12 m.		2,160 00	
75 00	A. L. Cooper, senior clerk-stenographer, 12 m.		1,500 00	
51 00	S. E. Drysdale, file clerk, 12 m.		1,020 00	83 25
72 00	H. Ferguson, senior clerk-stenographer, 12 m.		1,440 00	
75 00	M. Flanagan, senior clerk-stenographer, 12 m.		1,500 00	
28 00	A. L. Hall, clerk-stenographer, 7 m. to Mar. 31 at $960.		560 00	183 75
48 00	B. Joss, clerk-stenographer, 12 m.		960 00	94 50
97 50	J. A. Leblanc, senior translator, 9 m. at $1,920, 3 m. at $2,040		1,950 00	62 25
57 00	J. Losty, confidential messenger, 12 m.		1,140 00	315 00
81 00	K. A. McCloskey, departmental accountant, grade 1, 12 m. at $1,620 (less half-pay Mar. 22-31)		1,598 23	
	F. A. McGregor, private secretary, 12 m.		3,800 00	
69 00	M. Mahoney, senior clerk, 12 m.		1,380 00	
10 00	J. Mailhot, confidential messenger, 2 m. to May 31 at $1,200 (transferred to Senate)		200 00	49 50
	D. Malcolm, senior clerk-stenographer, 9 m. at $1,320, 3 m. at $1,380		1,335 00	
	W. H. Measures, assistant private secretary, 12 m.		3,000 00	
102 50	A. W. Merriam, senior clerk, 6 m. at $2,000, 6 m. at $2,100		2,050 00	61 50
48 00	G. Murphy, clerk-stenographer, 12 m.		960 00	94 50
30 00	J. S. Nicol, confidential messenger, 6 m. to Mar. 31 at $1,200		600 00	148 50
78 00	E. Palmer, senior clerk-stenographer, 12 m.		1,560 00	202 00
75 00	G. Rankins, senior clerk, 12 m.		1,500 00	
53 25	J. Ross, file clerk, 3 m. at $1,020, 9 m. at $1,080		1,065 00	74 79
57 50	H. Scott, clerk, 12 m.		1,150 00	72 00
48 00	L. Sibley, junior stenographer-book-keeper, 12 m.		960 00	83 25
84 00	C. C. Slack, senior clerk, 12 m.		1,680 00	150 00
60 00	J. C. Smith, confidential messenger, 12 m.		1,200 00	297 00
51 00	R. Snider, clerk-stenographer, 12 m.		1,020 00	315 00
75 00	E. Turriff, senior clerk-stenographer, 12 m.		1,500 00	
71 25	A. Walker, senior clerk-stenographer, 3 m. at $1,380, 9 m. at $1,440		1,425 00	265 50
‡	W. H. Walker, assistant Under Secretary, 12 m.		4,000 00	....
75 00	W. White, senior file clerk, 12 m.		1,500 00	261 00
	Temporary Employees—Employés temporaires ($8.027.76)			
	M. Beaudet, senior clerk-stenographer, 12 m.		1,320 00	
	J. Brown, senior clerk-stenographer, 12 m.		1,320 00	
	M. M. Cavanagh, junior clerk-typist, Jan. 12 to Mar. 31 at $600		132 26	12 47
	M. Dillon, junior clerk, 12 m.		780 00	94 50
	J. Doolan, junior clerk-stenographer, 12 m.		720 00	94 50
	J. E. Jennings, chauffeur, Mar. 16–31 at $1,440		61 93	
	A. P. Menzies, principal clerk, Nov. 21 to Feb. 24 at $1,800		478 57	
	F. Moore, senior clerk-stenographer, 12 m.		1,320 00	
	J. E. Philion, messenger clerk, June 28 to Mar. 31 at $600.		455 00	238 88
	R. F. Wotton, chauffeur, 12 m.		1,440 00	
	Carried forward		93,535 99	3,921 89

*Superannuation Fund No. 1 ‡35 years' service completed

Abatements — Fonds de retraite	External Affairs: Salaries at Ottawa — Affaires extérieures: Appointements à Ottawa	Arrears — Arrérages	Salary — Appointements	Bonus Allowance — Boni du coût de la vie
$ cts.		$ cts.	$ cts.	$ cts.
	Brought forward	....	93,535 99	3,921 89
	Passport Office—Bureau des passeports ($15,941.29)			
	W. T. Alexander, junior clerk, Oct. 26 to Mar. 31 at $600.	....	259 68	40 93
	W. E. Andrews, junior clerk 12 m	....	600 00	315 00
	A. G. Binks, junior clerk, 12 m	....	900 00	315 00
	M. Brenot, junior clerk, 7 m. to Oct. 31 at $780	....	455 00	55 09
	L. Flanagan, clerk, 6 m. to Sept. 30 at $960	....	480 00	41 58
	P. B. Fraser, office boy, April 1 to Aug. 12 at $300	....	109 68	
	A. L. Hall, clerk-stenographer, 5 m. to Aug. 31 at $960 (made permanent)	....	400 00	131 25
	R. Horan, office boy, Aug. 14 to Sept. 2 at $300	....	16 19	....
	F. Howe, junior clerk-stenographer, April 1 to May 9 at $600	....	64 52	6 04
	A. Jackson, clerk, 12 m. at $960 (less 12 d.)	....	927 10	304 21
	M. Jackson, junior clerk, 12 m. at $720 (less 1 m. 3 d.)	....	654 19	85 87
	I. Johnson, junior clerk-stenographer, 12 m	....	900 00	94 50
	R. Larose, clerk, 12 m	....	960 00	315 00
	A. Lester, junior clerk-stenographer, April 1 to June 10 at $600	....	116 67	10 92
	L. Lett, clerk, 12 m	....	1,200 00	297 00
	E. McColgan, clerk, 12 m	....	960 00	83 25
	J. Macnee, clerk, Nov. 24 to Mar. 31 at $960	....	338 66	29 43
	M. Miller, junior clerk-stenographer, 12 m	....	600 00	75 05
	W. O'Brien, junior clerk-stenographer, Oct. 7 to Mar. 31 at $600	....	290 32	27 26
	W. M. Pappin, account clerk, 12 m	....	960 00	315 00
	M. Pfeil, junior clerk, Nov. 20 to Mar. 31 at $600	....	217 50	20 45
	G. C. Pinhey, clerk, 12 m	....	1,000 00	315 00
	A. Proulx, office boy, Sept. 5 to Mar. 31 at $300	....	171 67	
	M. Robertson, junior clerk-stenographer, 12 m	....	900 00	94 50
	B. Salt, junior clerk, Nov. 8 to Mar. 31 at $600	....	238 33	37 57
	M. Stenhouse, junior clerk-stenographer, May 12 to Oct. 6 at $600	....	241 94	38 08
	M. Sugarman, junior clerk-stenographer, June 13 to Mar. 31 at $600	....	480 00	45 02
	W. Swimmings, junior clerk, April 1 to Oct. 24 at $600	....	338 71	177 82
	M. Valiquette, junior clerk, 12 m	....	720 00	94 50
	A. Walters, junior clerk, April 1 to Dec. 26 at $600 (less ½ d.)	....	441 13	69 43
	Lake of the Wood Control Boards—Bureau de Contrôle du Lac des Bois			
	J. L. Grace, senior engineering clerk, 12 m	....	1,680 00	
		....	111,157 28	7,356 64
	Charged as follows—			
	Civil Government Salaries	....	85,508 23	
	Civil Government Contingencies	....	8,027 76	
	Passport Office	....	15,941 29	
	Lake of the Woods Control Board	....	1,680 00	
				111,157 28
	Bonus Allowance		....	7,356 64
				118,513 92

External Affairs Department: Civil Government Contingencies **Département des Affaires extérieures: Casuel du gouvernement civil**	$ cts
Salaries at Ottawa............(Page E—3)	8,027 76
Stationery Office supplies, 12 m. to Mar. 31............	3,331 26
King's Printer's account: printing, binding, etc.	4,139 74
Subscriptions to newspapers and publications............	710 33
Telephone messages, $356.15; telegrams, $5,249.41; postage, $99............	5,704 56
Street car tickets, $51; cartage, $28.65; express and freight, $162.26............	241 91
Supplies for and repairs to automobile, $3,259.56; chauffeur's uniform, $152.15...	3,411 71
Christmas gratuities, $18; registration of telegraphic codes, $41; framing pictures, $18.50	77 50
Despatch box, $19.76; copies of Treaty of Sevres, $11.43; magazines, $10........	41 19
Baker Laundry, Ltd., washing towels, $26.53; sundries, $53.69............	80 22
Expenses incurred by Sir Joseph Pope in connection with entertainment of consular representatives and other foreign visitors............	99 70
Cab and taxi hire at Ottawa: Hon. W. L. M. King, $6.50; Sir Joseph Pope, $43; L. C. Moyer, $2.50	52 00
Travelling expenses: Hon. W. L. M. King, $699.94; Sir Joseph Pope, $135.25; L. Beaudry, $8.90; J. B. Challies, $847.94; L. C. Christie, $786.12; F. A. McGregor, $59.08; W. H. Measures, $295.78; L. C. Moyer, $195.97; S. J. Nicol, $2.45; W. J. Stewart, $616.92	3,648 35
	29,566 23

Abatements — Fonds de retraite	**High Commissioner's Office, London: Salaries** — **Bureau du Haut Commissaire: Londres: Appointements**	Arrears — Arrérages	Salary — Appointements	Bonus Allowance — Boni du coût de la vie
$ cts.		$ cts.	$ cts.	$ cts.
	High Commissioner—Haut commissaire— Hon. P. C. Larkin, 12 m............	....	10,000 00	
	Staff—Personnel			
*49 00	T. Allin, principal account clerk, 12 m............	....	2,450 00	
105 00	E. Churchouse, senior clerk, 12 m............	....	2,100 00	60 00
62 50	P. M. Dearle, clerk, 12 m............	....	1,250 00	297 00
57 00	W. G. Fox, file clerk, 12 m............	....	1,140 00	167 37
350 00	W. L. Griffith, secretary, 12 m............	....	7,000 00	
‡*27 60	E. V. Luke, assistant secretary, 9 m. at $2,760, 3 m. at $3,000............	....	2,820 00	
114 00	E. McLeod, principal clerk, 12 m............	....	2,280 00	60 00
123 75	G. H. Mitchell, assistant secretary, 9 m. to Dec. 31 at $3,300, (retired)............	....	2,475 00	
‡	C. J. Taylor, assistant secretary, 12 m............	....	3,360 00	
	Temporary Employees—Employés temporaires ($17,650.74)			
	J. Dawes, junior clerk-typist, 12 m............	....	600 00	94 50
	Q. Fischer, clerk-stenographer, 12 m............	....	960 00	83 25
	E. M. Fox, clerk-stenographer, 12 m............	....	960 00	83 25
	G. R. Gotts, doorkeeper, 12 m............	....	840 00	315 00
	M. G. Hailes, senior clerk-stenographer, 12 m............	....	1,320 00	279 00
	L. S. Jones, junior clerk, 1 m............	....	600 00	94 50
	H. W. Kember, clerk-stenographer, 12 m............	....	1,020 00	315 00
	L. Lucas, junior clerk-stenographer, 12 m............	....	600 00	441 00
	E. McLaughlin, junior clerk-stenographer, 12 m............	....	600 00	94 50
	G. L. McLennan, account clerk, 12 m............	....	960 00	315 00
	L. T. Pacaud, joint secretary, Oct. 27 to Mar. 31 at $7,000	....	3,010 74	
	Carried forward............	....	46,345 74	2,699 37

*Superannuation Fund No. 1.
‡35 years' service completed.

Abatements — Fonds de retraite	High Commissioner's Office, London: Salaries — Bureau du Haut Commissaire: Londres: Appointements	Arrears — Arrérages	Salary — Appointements	Bonus Allowance — Boni du coût de la vie
$ cts.		$ cts.	$ cts.	$ cts.
....	............Brought forward	....	46,345 74	2,699 37
	Temporary employees—Con.—*Employés temporaires*—fin.			
	H. R. Patrick, clerk, 12 m	....	960 00	315 00
	W. T. Read, messenger clerk, 12 m	....	600 00	315 00
	A. Simpson, office boy, 12 m	....	300 00	56 25
	A. Spawforth, telephone operator, 12 m	....	600 00	94 50
	A. Spire, clerk-stenographer, 12 m	....	960 00	463 50
	A. Towler, messenger clerk, 12 m	....	840 00	315 00
	R. J. White, information clerk, 12 m	....	960 00	315 00
	P. Whittle, clerk-stenographer, 12 m	....	960 00	83 25
		....	52,525 74	4,656 87
	Charged as follows—			
	Civil Government Salaries	....	34,875 00	
	Civil Government Contingencies	....	17,650 74	
				52,525 74
	Bonus Allowance	....	....	4,656 87
				57,182 61

High Commissioner's Office: Civil Government Contingencies
Bureau du Haut Commissaire: Casuel du gouvernement civil

	$ cts
Salaries of temporary employees.................................(Page E—5)	17,650 74
Allowance to High Commissioner in lieu of house and furniture	5,000 00
Army and Navy Co-operative Society, Ltd.: attention to office clocks, $18.25; office cleaning supplies, $23.32	41 57
Boots Pure Drug Co. Ltd.: stationery, $64.48; tray, $10.35; P. S. King & Co., Ltd., parliamentary publications, $303·71	378 54
McCorquodale & Co., Ltd., stationery, $1,674.62; Roneo Ltd., stationery, $19.10.	1,693 72
A. Scott & Son, office furniture and sundry repairs, $569.49; Sellwood, Mickleworth and Toupin: stationery, $199.65; typewriter repairs, $41.73	810 87
G. Street & Co., Ltd., newspaper cuttings, $68.13; Vernon & Sons, bills of entry, $35·77	103 90
Wightman, Mountain & Andrews, Ltd., stationery	511 69
Postage, $2,061.39; telegrams and cables, $3,775.78; income tax, staff, $1,731	7,568 17
Stamps purchased under National Insurance Act in connection with wages of junior staff	81 93
Cleaning offices, $2,695.79; premium on insurance, $23.12; registration of telegraphic code, $18	2,736 91
Victoria Chambers, amount paid on removal, in consideration of the dilapidation of offices	1,946 67
Meals for staff working late, $286.75; sorting and filing official books and papers, $144.48; Christmas gratuities, $210.48	641 71
Office furniture, $175.91; freight and express, $23.95; gas, $30.85	230 71
Parliamentary publications, $138.58; telephone exchange service and messages, $1,011.50	1,150 08
Typewriters, 2, $145.78; typewriter supplies and repairs, $181·90; advertising, $4,219.40	4,547 08
Rent of offices, $14,961.71; electric light, $519.82; stationery, $162	15,643 53
Cab and taxi hire, $687.36; car fares, $174.26; automobile supplies and repairs, $1,127.12	1,988 74
Stenographic services, $401; messenger service, $38.59; newspaper clippings, $79.20	518 79
Carried forward	63,245 35

High Commissioner's Office: Civil Government Contingencies—Concluded **Bureau du Haut Commissaire: Casuel du gouvernement civil**—Fin		$ cts
Brought forward		63,245 35
Subscriptions to newspapers and publications, $410.39; extra newspapers, $271.77		682 16
Entries in telephone directories, $36.50; flags, $40.88; floral wreaths, 3, $77.62; wages, $27		182 00
Wages of chauffeur, $811.11; membership fees, $63.99; sundries, $268.35		1,143 45
Expenses in connection with Memorial Service, Buxton		32 56
J. Reid Hyde, L.I.A., professional services in preparing report on activities of Canadian Government in the United Kingdom, including suggestions for centralizing work, etc.: principal's time, 60 d., $2,044; assistant's time, 22 d., $175.20		2,219 20
Professional services *re* valuation of property: W. Andrews & Son, $153.30; A. Burr, $153.30; Knight, Frank & Rutley, $1,022		1,328 60
W. R. Rutherford, private secretary: salary, 37 wk. at $60, $2,220; allowance, 10 wk. at $30, $300; travelling expenses, $724.26		3,244 26
Travelling expenses: W. L. Griffith, $77.93; P. C. Larkin, $4,168.67; H. R. Pickup, $47.45; L. T. Pacaud, $1,209.67		5,503 72
		77,581 30
Less—Refund of balance of advance for travelling expenses, W. L. Griffith, 1921-22	304 86	
Amount derived from sale of office furniture	43 80	348 66
		77,232 64

Paris Agency: Salaries — **Agence de Paris: Appointements**		Salary — Appointements	Bonus Allowance — Boni du coût de la vie
		$ cts.	$ cts.
Philippe Roy, commissioner general, 12 m		12,000 00	2,500 00
G. A. Langlois, secretary, 6 m. to Sept. 30 at $3,500		1,749 96	
P. Dupuy, secretary, Nov. 20 to Mar. 31 at $3,500		1,273 58	
L. Brouillette, clerk-stenographer, 3 m. to June 30 at $960		240 00	78 75
E. Capdeville, confidential messenger, 12 m		960 00	315 00
G. Clément, clerk-stenographer, 12 m		960 00	83 25
E. Jones, messenger clerk, 12 m		600 00	315 00
G. Massot, clerk-typist, 5 m. to Mar. 31 at $960		400 00	131 25
A. Raymond, junior clerk-stenographer, 7 m. to Oct. 31 at $800		466 62	55 09
L. Voute, clerk-stenographer, 3 m. at $800, 9 m. at $960		919 98	86 07
		19,570 14	3,564 41
Charged as follows—			
Paris Agency	22,070 14		
Bonus Allowance	1,064 41		
	23,134 55		

Paris Agency—Agence de Paris	$ cts
Salaries (detailed above)	19,570 14
Bonus allowance, Philippe Roy (detailed above)	2,500 00
Travelling expenses: Philippe Roy, $1,582.98; L. L. Brouillette, $502.34	2,085 32
Rent of offices, $4,876.90; taxes, $3,391.61; telephone service, $486.51	8,755 02
Postage, $1,021.70; newspapers, books, etc., $841.25; telegrams, $803.18	2,666 13
Carried forward	35,576 61

Paris Agency—Agence de Paris—Concluded

	$ cts
Brought forward	35,576 61
Sundry stationery supplies, $1,169.45; taxi hire, $247.94; advertising, $159.25	1,576 64
Electric light, $186.19; gas, $17.14; sundry subscriptions, $482.33	685 66
Office furnishings, $105.38; cleaning offices, $290.12; directories, $17.42	412 92
Sundry repairs, $175.02; freight and express, $23.77; gratuities, $130.29	329 08
Insurance premiums, $60.01; electrical supplies, $37.09; legal services, $10.28; sundry small items, $305.90	413 28
Marwick, Mitchell & Co., chartered accountants, Paris, services, April 1, 1917, to Mar. 31, 1922	77 20
Expenses of reception in honour of Marshall Fayolle, June 13, 1921	903 24
Expenses of reception in honour of Mr. Naggiar, Consul General of France	149 03
Maintenance of motor car for Mr. Roy	3,000 00
Department of Public Printing and Stationery: printing, $45.80; stationery, $127.41	173 21
	43,296 87
Less—Gain on exchange, $13,300.34; interest on credit balance, $54.33	13,354 67
	29,942 20

Canadian Representation in the United States
Représentation du Canada aux Etats-Unis
Salaries and Expenses at Washington

Salaries ($7,501.13)—	
M. M. Mahoney, 12 m. to Mar. 31	5,000 00
B. Carter, 12 m. to Mar. 31	1,860 00
A. Gall, 1 m. to July 31 at $1,500	125 00
T. W. King, Oct. 27 to Mar. 31 at $1,200	516 13
Travelling expenses, M. M. Mahoney	1,572 75
Newspaper and publications, $291.60; telegrams, $388.36; express, $16.69	696 65
Postage, $195; car tickets, $176.30; typewriter repairs and supplies, $19.50	390 80
Sundry stationery supplies, $149.60; directory, $12; printing, $10.15	171 75
Filing cabinets, 2, $106.20; storage, $175; Christmas gratuities, $35	316 20
Lamps, 2, $15.75; translation, $8; advertising, $5.50; sundries, $20.32	49 57
Expenses of car: chauffeur, $52.25; storage, $97; supplies, $92.30	241 55
Department of Public Printing and Stationery: printing, $34.47; stationery, $20.09	54 56
	10,994 96

Passport Office—Bureau des Passeports

Salaries at Ottawa (Page E—4)	15,941 29
Postage, $24; telegrams, $3.97; sundries, $4.90	32 87
Department of Public Printing and Stationery: printing, $5,763.91; stationery, $822.81	6,586 72
	22,560 88

Lake of the Woods Control Board
Bureau du contrôle du Lac des Bois

Salaries at Ottawa (Page E—4)	1,680 00
Travelling expenses: J. B. Challies, $342.88; A. W. Merriam, $223.40; S. S. Scovil, $1,217.66; W. J. Stewart, $63.15	1,847 09
Telephone messages	41 05
Expenses incurred by the Dominion Water Power Branch, Interior Department ($6,021.26)—	
C. O. Allen, hydrometric recorder: services, 106 d., $490.46; field expenses, $1,048.50	1,538 96
E. F. Armstrong, junior hydrometric recorder: services, Aug. 28 to Sept. 21, Nov. 27 to Dec. 15, Dec. 26 to Jan. 18, $177.62; field expenses, $29.35	206 97
Carried forward	9,589 40

Lake of the Woods Control Board—Concluded **Bureau du contrôle du Lac des Bois—Fin**	$ cts
Brought forward	9,589 40
Expenses incurred by the Dominion Water Power Branch, Interior Department —Concluded—	
T. H. Burt, hydrometric recorder, services, Nov. 27 to Dec. 15	80 23
C. C. Galloway, hydrometric recorder: services, April 1 to Dec. 25, Jan. 1 to Feb. 28, $1,336.77; field expenses, $87.24	1,424 01
D. B. Gow, assistant power development engineer, services, Nov. 27 to Dec. 13	118 82
N. F. Hansen, junior hydrometric recorder, services, 11 m. to Feb. 28	900 20
J. P. Mooney, junior power development engineer: services, Sept. 12-23, $68; field expenses, $92.50	160 50
E. B. Patterson, assistant power development engineer, services, Nov. 27 to Dec. 15	132 69
J. T. Rose, junior power development engineer, services, Nov. 27 to Dec. 15	104 92
Labourers at $3.50 per d.	77 00
Gauge readers: at $15 per m., $30; at $10 per m., $160; at $7.50 per m., $95.32; at $6 per m., $66; at $5 per m., $416.35	767 67
Rent of office, Keewatin, $96; egg coal, 2.15 tons at $23, $49.45	145 45
Board and rooms, $251.75; transport expenses, $58.14	309 89
Labour, $22; sundry small expenses, $31.95	53 95
	9,589 40
Allowance to W. J. Stewart—Allocation à W. J. Stewart	
Allowance to W. J. Stewart, Naval Service Department, for services in relation to questions under consideration by the International Joint Commission	1,000 00
Library of High Commissioner's Office **Bibliothèque du bureau du Haut Commissaire**	
Subscriptions to newspapers and periodicals, $467.95; postage, $18; express, $11.41	497 36
Department of Public Printing and Stationery, stationery	495 95
	993 31
Grant to R. G. Chamberlin—Octroi à R. G. Chamberlin	
Grant to R. G. Chamberlin for special police service on the occasion of the visit of His Royal Highness the Prince of Wales to Canada in 1919	1,000 00
Genoa Conference—Conférence de Gênes	
Edouard Montpetit, travelling expenses	1,410 06
Government Hospitality Fund, expenses incurred on behalf of the Canadian delegation	1,131 97
Telegrams, $135.42; telephone charges, $37.47; rent of typewriter, $15.51; sundries, $12.21	200 61
Department of Public Printing and Stationery, stationery	22 80
	2,765 44
Less—Refund of unused balance of advance for travelling expenses, Sir Charles Gordon (advance in 1921-22, Auditor General's report, page E—9)	1,350 00
	1,415 44
Canadian Delegation to League of Nations **Délégation canadienne à la Ligue des Nations**	
Travelling expenses: Hon. W. S. Fielding, $3,927; Hon. E. Lapointe, $4,190; Hon. P. C. Larkin, $2,913.72; O. Langlois, $1,000; J. A. Russell, $994.02; W. R. Rutherford, Toronto, $692.32; R. B. Viets, $974.30; S. Wallace, $700.	15,391 36

League of Nations—Ligue des Nations	$ cts
Canada's contribution towards the maintenance of the permanent secretariat of the League of Nations for the year 1922-23	195,140 47

Unforeseen Expenses—Dépenses imprévues	
Railway fares of Mr. Henry Barwell, Premier of South Australia and party, Quebec to Calgary, Canadian National Railways	354 90
Railway fare of Hon. Mr. Sarraut, Minister of the French Colonies, North Sydney to New York, Canadian National Railways	80 84
Visit of Hon. Sir Sivaswamy Aiyer, K.C.S.I., expenses at Ottawa	75 21
Entertainment of Rt. Hon. Sir Auckland Geddes, His Majesty's Ambassador at Washington, on occasion of his visit to Ottawa: dinner at Country Club, $165.10; supplies for private car, $105.12; J. W. Pugsley, travelling expenses, $38.04	308 26
Grant to Mrs. Ritchie England, M.D., Montreal, for expenses as representative of Canadian Government at Pan-American Conference of Women at Baltimore	200 00
Middlemiss & Yardley, shorthand reporters, Washington: official copy of proceedings of the Pan-American Conference of Women, 1980 folios at 15c., $297; official copy of proceedings of the third annual convention, National League of Women Voters, 1345 folios at 15c., $201.75	498 75
Dinner given by Canadian Government to His Excellency Dr. Sac Ke Alfred Sze, Chinese Minister to Washington	388 20
Dr. L. de Lotbiniere Harwood, allowance for travelling and living expenses, representing the Canadian Government at the celebration of the Pasteur Centenary held at Paris and Strasburg in May and June, 1923	1,000 00
Canada's contribution towards the relief of refugees in Constantinople	25,000 00
Visit of Rt. Hon. Srinivasa Sastri ($6,106.84)—	
Transportation, $1,451.78; supplies for private car, $316.79	1,768 57
Hotel expenses: Victoria, $447.40; Vancouver, $186.45; Lake Louise, $35.50; Banff, $25.95; Winnipeg, $76.75; Ottawa, $268.41; Montreal, $602.65; Quebec, $202.40	1,845 51
Travelling expenses: Sir Joseph Pope, $334.30; F. M. Baker, $198.36; Arthur Curling, $78.66	611 32
Dinner at Country Club, Ottawa, $635.85; entertainment at Niagara Falls, $46.30	682 15
Motor hire, $405.90; telegrams and telephone messages, $178.48; baggage transfer, $78.60	662 98
Meals, $50.10; tips, $155.45; album of press clippings, $125	330 55
Rent of office room, Victoria, $40; books, newspapers, etc, $55.80; sundry items, $109.96	205 76
	34,013 00

Bonus Allowance—Gratifications	
For details see pages E—4, $7,356.64; E—6, $4,656.87; E—7, $1,064.41	13,077 92

Retirement Act, 1920 (Superannuation No. 4) Loi des pensions, 1920 (Retraite No 4)	
For details see Finance Department (Part F)	550 00

External Affairs Department: Revenue Département des Affaires extérieures: Recettes *Casual Revenue—Recettes casuelles*	$ cts
Passport fees, $46,010.86; visa fees, $222	46,232 86
Refund of previous year's expenditure, J. B. Challies, travelling expenses	271 05
Sale of publications, High Commissioner's Office	38 41
	46,542 32

AUDITOR GENERAL'S REPORT
1922-23

PART F

FINANCE DEPARTMENT

DETAILS OF EXPENDITURE AND REVENUE

RAPPORT DE L'AUDITEUR GÉNÉRAL
1922-23

PARTIE F

MINISTÈRE DES FINANCES

DÉTAIL DES DÉBOURSÉS ET DES RECETTES

Finance Department: Summary of Expenditure and Revenue — Ministère des Finances: Sommaire des dépenses et des recettes	Page in Part F — Page dans la partie F	$ cts.	$ cts.
Expenditure—Déboursés			
Civil Government—			
Salaries	3	361,533 83	
Contingencies	21	45,199 80	
Lieutenant Governors' Salaries	21	81,000 00	
			487,733 63
Public Debt Expenditure—			
Interest on Public Debt	22	137,892,735 19	
Premium, Discount and Exchange	24	122,396 03	
Sinking Funds	24	2,960,275 68	
Charges of Management	26	880,671 72	
Charges of Management: Loan Account	31	3,065,095 06	
			144,921,173 68
Superannuation under Statute—			
Superannutation Fund No. 1	33	733,398 89	
Superannuation Fund No. 4	33	328,926 78	
			1,062,325 67
Superannuation under Supply Bill—			
Superannuation Fund No. 3	33	....	58,456 56
Public Service Retirement Act (Superannuation Fund No. 4)	34		
Pensions under Statute—			
Pensions to Judges	48	174,968 88	
Militia Pensions Act, 1901	51	560 639 29	
Royal Canadian Mounted Police	64	79,983 05	815,591 22
Pensions under Supply Bill—			
Miscellaneous Pensions	48	5,491 72	
European War Pensions	48	32,025,194 79	
Fenian Raid Pensions	49	632 50	
Militiamen on Active Service and Northwest Rebellion	49	41,755 39	
Royal Canadian Mounted Police	66	5,074 01	
			32,078,148 41
Subsidies to Provinces	68	....	12,207,313 28
Miscellaneous—			
Expenses of Administration of the Business Profits War Tax Act and the Income War Tax Act	88	1,895,377 99	
Ottawa Improvement Commission	94	150,000 00	
National Battlefields Commission	98	42,000 00	
Purchasing Commission	102	52,851 93	
Merchants Bank Enquiry	102	15,695 24	
Negotiation of Treaties and Cattle Embargo Conference	103	8,264 83	
Unforeseen Expenses	103	2,200 00	
Bonus Allowance	103	210,018 14	
Canadian Patriotic Fund	103	690 000 00	
Astronomical Society of Canada	103	2,000 00	
Canadian Association for the Prevention of Tuberculosis	103	15,000 00	
Canadian Branch of the St. John Ambulance Association	103	5,000 00	
Canadian General Council of the Boy Scouts Association	103	15,000 00	
Canadian Institute of Mining and Metallurgy	103	3,000 00	
Canadian National Committee for Mental Hygiene	103	10,000 00	
Canadian National Institute for the Blind	103	10,000 00	
Canadian Press, Limited	103	58,000 00	
Dominion Council of the Girl Guides	103	3,000 00	
Relief of fire sufferers, Northern Ontario	103	100,000 00	
Relief of fire sufferers, Nedelec and North Temiskaming, Quebec	103	25,000 00	
Russian Famine Relief	103	40,000 00	
Royal Canadian Academy of Arts	103	7,500 00	
Royal Society of Canada	103	8,000 00	
Victorian Order of Nurses	103	5,000 00	
Ottawa Branch of the Royal Mint	103	178,536 41	
City of Ottawa, annual payment	103	75,000 00	
			3,626,444 54
			195,257,186 99

Finance Department: Summary of Expenditure and Revenue — Ministère des Finances: Sommaire des dépenses et des recettes	Page in Part F — Page dans la partie F	$ cts.	$ cts.
Open Accounts—Comptes ouverts			
Housing Scheme	104	3,165,731 66	
Loans to Railways	104	79,367,921 38	
Loan to Can. Government Merchant Marine, Ltd	104	5,979,856 08	
Advance to Harbour Commissions	105	4,375,000 00	
Revenue—Recettes			
Casual Revenue, Finance	105	190,860 90	
" Pensions	67	114,578 08	
			305,438 98
Fines and Forfeitures	107		49,959 94
Interest on Investments	107		16,465,302 91
Premium, Discount and Exchange	108		1,899,233 50
War Tax Revenue	108		75,152,156 82
Superannuation Revenue (Fund No. 1)	109		4,571 78
			93,876,663 93

Abatements — Fonds de retraite	Finance: Salaries at Ottawa — Finances: Appointements à Ottawa	Salary — Appointements	Bonus Allowance — Gratification
$ cts.		$ cts.	$ cts.
	Minister—Ministre— Hon. W. S. Fielding, 12 m	10,000 00	
‡	Deputy Minister— J. C. Saunders, 12 m	10,000 00	
	Staff—Personnel		
28 00	F. G. Acres, clerk, April 1 to Nov. 26 at $960 (resigned)	629 33	54 51
36 00	E. C. Adams, junior currency clerk, 12 m	720 00	315 00
42 00	M. G. Adamson, junior clerk-typist, 12 m	840 00	94 50
60 00	H. Albert, clerk, 12 m	1,200 00	297 00
27 00	J. Alexander, office boy, 12 m	540 00	59 57
65 00	V. Alford, currency clerk, 12 m	1,300 00	
36 00	M. G. Allan, junior audit clerk, 12 m	720 00	92 31
123 00	M. G. Anderson, departmental accountant, grade 2, 12 m	2,460 00	
39 00	M. E. Armstrong, junior currency clerk, 12 m	780 00	223 10
36 00	L. A. Bailey, junior clerk, 12 m	720 00	94 50
36 00	N. Bassett, junior clerk, 12 m	720 00	94 50
51 00	J. Baxter, clerk-bookkeeper, 12 m	1,020 00	83 25
42 00	G. Beall, junior clerk, 12 m	840 00	315 00
54 00	F. Beaman, senior messenger, 12 m	1,080 00	315 00
45 00	R. Beaman, office appliance operator, grade 2, 12 m	900 00	94 50
80 00	H. M. Beith, senior clerk, 12 m	1,600 00	162 00
36 00	P. Belanger, junior audit clerk, 12 m	720 00	94 50
39 00	F. Belier, junior currency clerk, 12 m	780 00	94 50
55 00	H. Bennie, currency clerk, 12 m. at $1,200 (less 40 d.)	1,070 12	53 50
42 00	G. Bergeron, junior clerk, 12 m. at $840 (less 4 d.)	830 67	311 50
36 00	T. Bessett, junior currency clerk, 12 m	720 00	94 50
60 00	R. M. Biggs, clerk, 12 m	1,200 00	297 00
45 00	E. F. Bishop, junior clerk, 12 m. at $900 (less half-pay 7½ d.)	890 93	93 48
66 00	C. K. Black, senior clerk, 12 m	1,320 00	279 00
‡	W. L. Blair, departmental accountant, grade 5, 12 m	4,020 00	
39 00	J. Blanchfield, junior clerk-stenographer, 12 m	780 00	94 50
36 00	J. Boileau, junior currency clerk, 12 m	720 00	94 50
51 00	C. Bond, clerk, 12 m	1,020 00	83 25
36 00	P. H. Boville, junior clerk, 12 m	720 00	94 50
	Carried forward	50,861 05	3,979 47

Abatements — Fonds de retraite	Finance: Salaries at Ottawa — Finances: Appointements à Ottawa	Salary — Appointements	Bonus Allowance — Gratification
$ cts.		$ cts.	$ cts.
	Brought forward	50,861 05	3,979 47
	Staff—Continued—*Personnel*—Suite		
39 00	G. Boyle, junior clerk, 12 m	780 00	94 50
39 00	H. Boyle, junior clerk, 12 m	780 00	94 50
36 00	L. Boyle, junior clerk, 12 m	720 00	94 50
78 00	J. A. Bradford, senior clerk, 12 m	1,560 00	202 00
*120 00	R. W. Breadner, commissioner of taxation, 12 m	6,000 00	
81 00	J. T. Brisson, departmental accountant, grade 1, 12 m	1,620 00	162 00
‡	E. L. Brittain, departmental accountant, grade 5, 12 m	4,020 00	
36 00	D. Broker, junior clerk, 12 m	720 00	94 50
32 50	E. Brown, junior currency clerk, 12 m. at $780 (less 69½ d.)	631 41	76 43
6 00	M. Brownlee, junior currency clerk, 2 m. to Mar 31 at $720 (transferred to Audit Office)	120 00	52 50
45 00	F. Buckles, junior clerk, 12 m.	900 00	94 50
36 00	I. Buckley, junior clerk, 12 m. at $720 (less 1 d.)	718 07	94 25
51 00	E. Burke, senior messenger, 12 m	1,020 00	315 00
80 00	G. B. Burns, account clerk, 12 m	1,600 00	162 00
36 00	M. W. Burton, junior clerk, 12 m	720 00	94 50
51 00	M. Busby, clerk, 12 m	1,020 00	83 25
62 50	J. Cameron, currency clerk, 12 m	1,250 00	297 00
123 00	C. E. Campbell, departmental accountant, grade 2, 12 m	2,460 00	
42 00	A. Capbert, junior clerk-typist, 12 m	840 00	94 50
60 00	G. E. Carleton, clerk-stenographer, 12 m	1,200 00	60 00
32 50	V. Carr, junior currency clerk, 10 m. to Jan. 31 at $780 (resigned)	650 00	78 70
39 00	G. Chaloner, junior clerk, 12 m. at $780 (less 1 d.)	777 80	94 24
39 00	B. Chamney, junior clerk-stenographer, 12 m. at $780 (less 37 d. and ½ pay for 8½ d.)	691 11	83 76
45 00	T. Chandler, junior clerk, April 1 to Mar. 15 at $900	861 29	90 43
48 00	L. Charleson, clerk, 12 m	960 00	83 25
42 00	I. Charrier, junior clerk-bookkeeper, 12 m	840 00	94 50
39 00	M. A. Charron, junior clerk, 12 m	780 00	94 50
39 00	J. Chasse, junior currency clerk, 12 m	780 00	94 50
36 00	G. Chugg, junior clerk, 12 m. at $720 (less ½ d.)	719 04	94 37
42 00	A. Clark, junior clerk, 12 m	840 00	315 00
39 00	C. E. Clark, messenger clerk, 12 m	780 00	315 00
81 00	G. H. Cluffe, departmental accountant, grade 1, 12 m	1,620 00	162 00
42 00	M. Clyne, junior clerk, 12 m	840 00	94 50
36 00	K. Cody, junior clerk, 12 m. at $720 (less half-pay 21 d.)	699 73	91 77
36 00	V. Coe, junior currency clerk, 12 m	720 00	94 50
16 50	C. Cole, junior clerk-typist, April 1 to Oct. 18 at $660 (resigned)	361 93	51 79
50 00	M. Collins, junior currency clerk, 12 m	1,000 00	315 00
42 00	L. Conn, junior currency clerk, 12 m	840 00	94 50
39 00	G. Connell, junior clerk, 12 m	780 00	94 50
51 00	H. Cooch, clerk, 12 m	1,020 00	315 00
62 25	J. W. Cooke, senior account clerk, 3 m. at $1,020, 9 m. at $1,320	1,245 00	20 79
48 00	M. Cooper, clerk, 12 m	960 00	83 25
54 00	L. C. Courtenay, clerk, 12 m. at $1,080 (less half pay 12 d.)	1,062 00	70 80
51 00	R. W. Crabbe, clerk, 12 m	1,020 00	315 00
54 00	E. K. Creelman, clerk, 12 m	1,080 00	72 00
42 00	L. Cross, junior clerk, 12 m	840 00	94 50
30 00	P. Cullen, junior currency clerk, 10 m. to Jan. 31 at $720 (less half pay 8 d.)	592 26	77 69
45 00	M. Cutts, junior currency clerk, 12 m	900 00	94 50
42 00	L. D'Aoust, junior currency clerk, 12 m	840 00	94 50
39 00	R. D'Aoust, junior currency clerk, 12 m	780 00	94 50
36 00	K. Davy, junior currency clerk, 12 m	720 00	94 50
84 00	S. Dawson, senior clerk-bookkeeper, 12 m	1,680 00	150 00
36 00	M. Dennison, junior audit clerk, 12 m	720 00	94 50
48 00	R. Deschamps, clerk, 12 m	960 00	83 25
42 00	M. Desjardins, junior clerk, 12 m	840 00	315 00
36 00	E. Deslauriers, junior clerk-typist, 12 m	720 00	94 50
42 00	D. Dewar, junior clerk, 12 m	840 00	94 50
54 00	W. J. Dixon, senior messenger, 12 m	1,080 00	315 00
39 00	L. Doherty, junior clerk, 12 m	780 00	94 50
47 50	G. Dorion, junior currency clerk, 12 m	950 00	94 50
30 00	E. Drouin, junior audit clerk, 12 m	600 00	94 50
39 00	P. Dube, junior clerk-typist, 12 m	780 00	315 00
42 00	A. Dupuis, junior clerk, 12 m. at $840 (less 2½ d.)	834 36	93 87
	Carried forward	116,925 05	11,848 36

Abatements — Fonds de retraite	Finance: Salaries at Ottawa — Finances: Appointements à Ottawa	Salary — Appointements	Bonus Allowance — Gratification
$ cts.		$ cts.	$ cts.
	Brought forward	116,925 05	11,848 36
	Staff—Con.—*Personnel*—Suite		
14 00	N. Durbrow, junior clerk-stenographer, April 1 to Sept. 14 at $840 (resigned)	382 66	43 02
33 00	A. F. Edwards, junior clerk, 12 m	660 00	94 50
39 00	R. N. Ellis, junior clerk, 12 m	780 00	94 50
65 00	A. J. Estabrooks, account clerk, 12 m	1,300 00	
51 00	I. Farmer, currency clerk, 12 m	1,020 00	83 25
51 00	M. Fenn, clerk, 12 m	1,020 00	83 25
51 00	M. Fenton, clerk-stenographer, 12 m	1,020 00	63 27
36 00	M. Ferguson, junior currency clerk, 12 m	720 00	315 00
33 00	J. I. Ferrier, junior clerk, 12 m	660 00	94 50
62 50	E. S. Fetterly, clerk-stenographer, 12 m	1,250 00	
	E. S. Fetterly, assistant private secretary, 12 m	350 00	
78 00	L. M. Fetterly, senior clerk-bookkeeper, 12 m	1,560 00	
	H. C. Fielding, private secretary, 12 m	3,360 00	
80 00	G. F. Finlayson, account clerk, 12 m	1,600 00	
48 00	M. E. Firth, clerk, 12 m	960 00	315 00
39 00	D. Fitzsimmons, junior audit clerk, 12 m. at $780 (less half-pay 4½ d. Feb.)	774 78	93 81
42 00	M. Fitzsimmons, junior clerk, 12 m	840 00	94 50
42 00	N. Fitzsimmons, junior clerk, 12 m	840 00	94 50
33 00	E. Foran, junior clerk-typist, 12 m	660 00	94 50
168 00	J. R. Forsyth, departmental accountant, grade 4, 12 m	3,360 00	
‡	A. B. Foster, principal clerk, 12 m	3,100 00	
36 00	M. Fournier, junior clerk, 12 m	720 00	94 50
42 00	M. Frost, junior clerk, 12 m	840 00	94 50
39 00	M. Fulford, junior clerk-typist, 12 m	780 00	315 00
33 00	M. Furrie, junior clerk, 12 m. at $660 (less 1 d.)	658 18	94 18
36 00	L. Galipeau, junior clerk, 12 m	720 00	94 50
45 00	D. M. Gamble, junior clerk, 12 m	900 00	94 50
19 80	D. R. Gamble, junior clerk-stenographer, April 1 to Oct. 21 at $950 (resigned)	528 65	52 55
66 00	E. Gamble, senior clerk-stenographer, 12 m	1,320 00	279 00
45 00	F. G. Garland, junior currency clerk, 12 m	900 00	94 50
75 00	T. F. Gaul, senior account clerk, 12 m	1,500 00	
35 75	E. Gawn, juni.r currency clerk, 12 m. at $780, (less Jan. 1 to Feb. 10)	691 79	83 82
39 00	G. Gibson, junior clerk, 12 m. at $780 (less 25 d.)	724 66	87 27
45 00	M. Gibson, junior clerk, 12 m	900 00	90 73
66 00	W. P. Gill, clerk-bookkeeper, 12 m	1,320 00	279 00
66 00	I. Girardin, senior clerk, 12 m	1,320 00	
38 50	M. Goltman, junior currency clerk, 12 m. at $840 (less 48 d. and half pay 2 d.)	728 72	81 96
8 50	W. M. Gordon, clerk, April 1 to July 21 at $1,020 (resigned)	312 58	25 48
39 00	H. Gould, junior currency clerk, 12 m	780 00	315 00
36 00	M. Grimes, junior clerk, 12 m	720 00	94 50
123 00	G. L. Gullock, departmental accountant, grade 2, 12 m	2,460 00	
42 00	A. Hall, junior currency clerk, 12 m	840 00	94 50
33 00	M. Hammond, junior clerk, 12 m	660 00	94 50
80 00	A. M. Hardie, account clerk, 12 m	1,600 00	
33 00	M. Hardy, junior clerk-typist, 12 m	660 00	94 50
36 00	E. M. Harris, junior clerk, 12 m	720 00	94 50
45 00	G. Harris, junior clerk, 12 m	900 00	94 50
42 00	C. Hatton, junior clerk, 12 m	840 00	94 50
5 08	E. G. Hearnden, junior clerk, April 1 to May 14 at $840 (transferred to Governor General's Secretary's office)	101 61	11 42
54 00	G. E. Hearnden, clerk, 12 m	1,080 00	72 00
45 00	M. Heasman, junior clerk, 12 m	900 00	94 50
48 00	E. Henderson, clerk, 12 m	960 00	83 25
36 62	F. B. Henry, junior currency clerk, 12 m. at $1,000 (less 107 d.)	707 67	62 78
42 00	P. Hetherington, junior clerk-stenographer, 12 m	840 00	94 50
36 00	J. Hill, junior clerk-typist, 12 m	720 00	94 50
45 00	E. M. Hodgson, junior clerk, 12 m	900 00	94 50
33 00	G. Holt, junior clerk, 12 m	660 00	94 50
39 00	V. Holt, junior clerk, 12 m	780 00	84 87
42 00	M. Houston, junior currency clerk, 12 m	840 00	94 50
45 00	H. C. Howe, junior clerk, 12 m	900 00	94 50
48 00	R. Howe, clerk-stenographer, 12 m	960 00	83 16
	Carried forward	178,536 35	17,308 93

Abatements — Fonds de retraite	Finance: Salaries at Ottawa — Finances: Appointements à Ottawa	Salary — Appointements	Bonus Allowance — Gratification
$ cts.		$ cts.	$ cts.
	Brought forward	178,536 35	17,308 93
	Staff—Continued—*Personnel*—Suite		
39 00	S. Hughes, junior currency clerk, 12 m	780 00	315 00
45 00	N. M. Hunt, junior clerk, 12 m	900 00	94 50
48 00	L. Hutchison, clerk, 12 m	960 00	83 25
225 00	G. W. Hyndman, comptroller of currency, 12 m	4,500 00	
36 00	M. Jablonski, junior clerk, 12 m	720 00	94 50
36 00	H. Jackson, junior currency clerk, 12 m	720 00	94 50
45 00	E. James, junior currency clerk, 12 m	900 00	94 50
‡*13 98	S. J. Jenkins, senior account clerk, 12 m	2,800 00	
33 00	B. Jolliffe, junior clerk, 12 m	660 00	94 50
24 00	L. Kains, junior currency clerk, 8 m. to Nov. 30 at $720	480 00	62 96
50 00	Z. Kains, junior currency clerk, 12 m	1,000 00	83 25
51 00	A. Killins, file clerk, 12 m	1,020 00	83 25
.57 00	I. A. King, clerk-stenographer, 12 m	1,140 00	72 00
33 00	M. King, junior currency clerk, 12 m. at $660 (less ½ d.)	659 10	56 10
42 00	E. Kingsbury, junior clerk, 12 m	840 00	94 50
13 50	L. H. Kirby, clerk-stenographer, April 1 to July 9 at $1,080 (resigned)	296 75	19 45
42 00	H. H. Kirke, junior audit clerk, 12 m. at $840 (less half-pay 15 d. April)	822 50	92 54
36 00	M. Kitts, junior clerk, 12 m	720 00	60 25
	M. Kniewasser, junior currency clerk, April 1-30 at $1,000 (resigned)	83 33	6 93
33 00	E. Laidlaw, junior clerk, 12 m. at $660 (less 16½ d.)	630 11	90 23
62 25	L. Lally, currency clerk, 3 m. at $1,200, 9 m. at $1,260	1,245 00	15 00
39 00	G. Lamplough, junior clerk, 12 m. at $780 (less 20½ d.)	736 47	89 25
45 00	L. E. Landry, messenger clerk, 12 m	900 00	315 00
39 00	E. H. Langdon, junior audit clerk, 12 m	780 00	94 50
123 00	E. T. Langdon, departmental accountant, grade 2, 12 m	2,460 00	
39 00	H. Langdon, junior currency clerk, 12 m	780 00	94 50
36 00	B. Langlois, junior clerk-typist, 12 m. at $720 (less 15 d. Mar.)	690 97	90 70
36 00	M. A. Langlois, junior clerk-typist, 12 m. at $720 (less 6½ d.)	707 41	92 79
42 00	A. Lapointe, junior currency clerk, 12 m	840 00	94 50
177 00	T. Lawson, assistant to comptroller of currency, 12 m	3,540 00	
48 00	E. Lees, clerk, 12 m	960 00	83 25
39 00	G. Lefebvre, junior clerk, 12 m	780 00	94 50
45 63	G. R. Lefeuvre, junior clerk-stenographer, 9 m. at $900, 3 m. at $950	912 50	94 50
26 00	C. M. Leonard, junior clerk, 8 m. to Nov. 30 at $780 (less 37½ d.)	439 09	49 25
75 00	E. Lepine, messenger clerk, 12 m	780 00	94 50
39 00	G. Lightbound, junior clerk, 12 m. at $780 (less 6 d. Mar., 1922)	768 39	315 00
39 00	M. Little, junior currency clerk, 12 m	780 00	94 50
26 00	N. Livingstone, junior clerk-stenographer, April 1 to Jan. 19 at $780 (resigned)	624 83	75 65
39 00	J. Logan, junior audit clerk, 12 m	780 00	94 50
126 50	J. M. Lorans, principal translator, 11 m. to Mar. 31 at $2,760	2,530 00	
45 00	A. Loughran, junior audit clerk, 12 m	900 00	94 50
62 50	G. Loughran, currency clerk, 12 m	1,250 00	
75 00	L. Lussier, messenger clerk, 12 m	780 00	94 50
201 00	J. G. Macfarlane, departmental accountant, grade 6, 12 m	4,020 00	
66 00	J. W. Macfarlane, senior clerk, 12 m	1,320 00	
42 00	J. W. Macfarlane, junior currency clerk, 12 m	840 00	94 50
51 75	G. MacGougan, account clerk, 9 m. at $1,020, 3 m. at $1,080	1,035 00	80 43
45 00	K. Mackay, junior clerk, 12 m	900 00	315 00
42 00	E. MacLaren, junior clerk, 12 m	840 00	94 50
42 00	A. L. McMaster, junior audit clerk, 12 m	840 00	94 50
45 00	J. Macpherson, junior clerk, 12 m	900 00	94 50
66 00	M. M. Macpherson, senior clerk-stenographer, 12 m	1,320 00	
	M. M. Macpherson, assistant private secretary, 12 m	600 00	
48 00	K. McAdam, clerk, 12 m	960 00	83 25
42 00	M. McCallum, junior clerk, 12 m	840 00	94 50
36 00	P. McCarthy, junior clerk, 12 m	720 00	94 50
39 00	G. McClelland, junior clerk-typist, 12 m	780 00	94 50
42 00	G. McClellan, junior clerk, 12 m. at $840 (less 3½ d.)	832 11	93 48
48 00	M. L. McCormick, clerk, 12 m	960 00	83 25
36 00	M. L. McDonald, junior audit clerk, 12 m. at $720 (less 6 d.)	708 39	92 92
39 00	M. McGill, junior audit clerk, 12 m. at $780 (less 1 d.)	777 84	314 16
	Carried forward	243,326 14	22,696 02

Abatements — Fonds de retraite	Finance: Salaries at Ottawa — Finances: Appointements à Ottawa	Salary — Appointements	Bonus Allowance — Gratification
$ cts.		$ cts.	$ cts.
	Brought forward	243,326 14	22,696 02
	Staff—Continued—*Personnel*—Suite		
65 00	E. H. McGirr, clerk-stenographer, 12 m	1,300 00	
123 00	B. G. McIntyre, departmental accountant, grade 2, 12 m	2,460 00	
39 00	I. McLaughlin, junior currency clerk, 12 m	780 00	94 50
39 00	O. McLaughlin, junior clerk-stenographer, 12 m	780 00	94 50
39 00	R. McLeod, junior clerk-typist, 12 m	780 00	68 09
39 00	K. McMillan, junior clerk, 12 m. at $780 (less 41½ d.)	691 86	83 78
65 00	P. McMinn, currency clerk, 12 m	1,300 00	
51 00	A. McMurchy, clerk-stenographer, 12 m	1,020 00	83 25
	L. McNally, junior currency clerk, 1 m. at $600 (resigned)	50 00	7 87
36 00	C. McWilliams, junior clerk, 12 m. at $720 (less ½ d.)	719 00	314 57
45 00	E. Maher, junior audit clerk, 12 m	900 00	94 50
48 00	I. H. Marston, clerk, 12 m	960 00	83 25
36 00	E. Martin, junior clerk, 12 m. at $720 (less ½ d.)	719 00	56 09
36 00	L. Matton, junior clerk, 12 m	720 00	94 50
42 00	W. Meldrum, junior currency clerk, 12 m	840 00	94 50
45 96	J. P. Melvin, departmental accountant, grade 1, Aug. 21 to Mar. 31 at $1,500	919 35	159 96
51 00	R. P. Mills, clerk-stenographer, 12 m	1,020 00	83 25
42 00	P. Mordy, junior clerk, 12 m	840 00	94 50
27 50	L. M. Morris, junior audit clerk, 11 m. to Feb. 28 at $600	550 00	86 57
39 00	B. Moulds, junior currency clerk, 12 m	780 00	94 50
48 75	E. G. Moulds, junior clerk-stenographer, 6 m. at $950, 6 m. at $1,000	975 00	88 87
42 00	J. Moulds, junior clerk, 12 m	840 00	94 50
66 00	J. Murphy, senior clerk, 12 m	1,320 00	279 00
3 50	I. Murray, junior clerk, April 1 to May 15 at $840 (resigned)	103 87	11 67
75 00	J. D. Murray, senior account clerk, 12 m	1,500 00	
76 00	H. S. Narraway, principal clerk, 8 m. to Mar. 31 at $2,280	1,520 00	40 00
36 00	M. A. Newby, junior audit clerk, 12 m. at $720 (less 1 d.)	718 07	94 25
45 00	M. E. Nicholson, junior clerk-stenographer, 12 m	900 00	315 00
	M. E. Nicholson, assistant private secretary, Feb. 15 to Mar. 31 at $100	12 50	
42 00	E. Nixon, junior clerk, 12 m	840 00	94 50
39 00	E. Nixon, junior clerk, 12 m	780 00	94 50
33 00	C. Noonan, junior clerk, 12 m. at $660 (less half-pay 12½ d.)	649 53	92 84
39 00	A. O'Donahue, junior clerk, 12 m	780 00	94 50
39 00	J. Ogilvy, junior clerk, 12 m	780 00	94 50
42 00	E. O'Keefe, junior clerk, 12 m. at $840 (less 6½ d.)	826 07	92 78
36 00	A. O'Reilly, junior clerk, 12 m. at $720 (less ½ d.)	719 00	94 37
42 00	C. Osbourn, junior clerk, 12 m	840 00	315 00
†42 00	W. N. Ostrom, confidential messenger, 12 m	1,200 00	297 00
48 00	L. O'Toole, clerk, 12 m. at $960 (less half-pay 13½ d.)	941 67	81 51
33 00	A. Pacquet, junior clerk, 12 m	660 00	94 50
48 00	E. Parker, clerk, 12 m	960 00	315 00
41 25	M. Parker, junior clerk, 12 m. at $900 (less Feb. and 1½ d. Jan.)	821 38	86 19
51 75	W. M. Peaker, clerk, 9 m. at $1,020, 3 m. at $1,080 (less half-pay 19 d.)	1,008 47	78 19
51 75	E. H. Peart, clerk, 9 m. at $1,020, 3 m. at $1,080	1,035 00	126 09
39 00	K. Peden, junior currency clerk, 12 m	780 00	315 00
36 00	A. E. Pelton, junior currency clerk, 12 m	720 00	315 00
39 00	M. G. Pender, junior clerk, 12 m	780 00	94 50
39 00	M. Pereira, junior currency clerk, 12 m	780 00	315 00
39 00	M. E. Perrin, junior audit clerk, 12 m. at $780 (less 1½ d.)	776 64	94 10
75 00	F. M. Peters, departmental accountant, grade 1, 12 m	1,500 00	
33 00	V. Pettapiece, junior clerk-typist, 12 m	660 00	80 13
45 00	K. Plunkett, junior clerk-stenographer, 12 m	900 00	94 50
36 00	R. L. Posner, junior audit clerk, 12 m. at $720 (less 24 d. and ½ pay for 5 d.)	667 15	87 50
39 00	N. Potvin, junior currency clerk, 12 m	780 00	94 50
	C. M. Price, senior clerk-bookkeeper, April 1-30 at $1,500 (resigned)	125 00	
42 00	M. Prince, junior clerk, 12 m	840 00	94 50
48 00	I. Proctor, clerk, 12 m. at $960 (less half-pay July 15 to Aug. 14, and full pay Aug. 15 to Oct. 12)	765 15	66 27
69 00	E. Purkiss, senior clerk-stenographer, 12 m	1,380 00	
54 00	U. J. Ranger, clerk, 12 m	1,080 00	72 00
	Carried forward	294,719 85	29,081 96

Abatements — Fonds de retraite	Finance: Salaries at Ottawa — Finances: Appointements à Ottawa	Salary — Appointements	Bonus Allowance — Gratification
$ cts.		$ cts.	$ cts
	Brought forward	294,719 85	29,081 96
	Staff—Concluded—*Personnel*—Fin		
36 00	P. Read, junior clerk, 12 m	720 00	94 50
183 00	B. J. Roberts, secretary, Finance Department, 12 m	3,660 00	
39 00	A. Robertson, junior audit clerk, 12 m	780 00	94 50
30 00	D. Robson, junior clerk, 10 m. to Mar. 31 at $720 (less 11 d.)	576 58	75 63
45 00	E. G. Roger, junior clerk, 12 m	900 00	94 50
144 00	W. C. Ronson, departmental accountant, grade 4, 6 m. at $2,760, 6 m. at $3,000	2,880 00	
42 00	B. Ross, junior currency clerk, 12 m	840 00	94 50
‡	J. A. Russell, assistant to commissioner of taxation, 12 m	6,000 00	
60 00	S. Ryan, currency clerk, 12 m	1,200 00	297 00
39 00	K. Salter, junior clerk, 12 m	780 00	94 50
‡	C. S. Scott, clerk-bookkeeper, 12 m	2,800 00	
66 00	G. Shearman, senior clerk, 12 m	1,320 00	
100 00	T. H. Siddall, librarian, 12 m	2,000 00	63 00
62 25	W. Smellie, senior clerk, 3 m. at $1,020, 9 m. at $1,320	1,245 00	20 79
42 00	G. Smith, junior clerk, 12 m	840 00	94 50
45 00	L. M. Smith, junior clerk, 12 m	900 00	94 50
30 00	L. M. Smith, junior audit clerk, 12 m. at $600 (less 1 d.)	598 22	94 22
39 00	N. H. Smith, junior currency clerk, 12 m	780 00	94 50
33 00	E. H. Smithson, junior currency clerk, 12 m. at $720 (less 31 d.)	660 00	86 57
30 00	B. Sparks, junior currency clerk, 9 m. to Dec. 31 at $900 (resigned)	675 00	70 83
80 00	B. Start, clerk-stenographer, 12 m	1,600 00	
42 00	S. M. Steadman, junior currency clerk, 12 m	840 00	94 50
39 00	V. Stevens, junior currency clerk, 12 m	780 00	94 50
50 00	E. E. Stewart, junior currency clerk, 12 m	1,000 00	83 25
36 00	S. St. Jacques, junior clerk, 12 m	720 00	94 50
80 00	L. M. Street, clerk-stenographer, 12 m	1,600 00	
65 00	L. I. Sutton, currency clerk, 12 m	1,300 00	
30 00	G. Tessier, junior audit clerk, 12 m	600 00	94 50
42 00	A. E. Thackeray, junior audit clerk, 12 m	840 00	94 50
22 75	B. Thomas, junior clerk, 7 m. to Mar. 31 at $780	455 00	55 12
69 00	W. S. Thornton, senior clerk, 12 m	1,380 00	279 00
36 00	M. Tierney, junior clerk, 12 m	720 00	94 50
36 00	I. Tobin, junior currency clerk, 12 m	720 00	94 50
36 00	M. Trudeau, junior clerk-typist, 12 m. at $720 (less 2½ d.)	714 65	93 80
5 50	A. M. Trudel, junior clerk, April 1 to June 9 at $660 (resigned)	126 50	18 10
39 00	B. Turton, junior clerk, 12 m. at $780 (less 22½ d.)	732 83	88 74
192 00	R. B. Veits, departmental solicitor, 12 m	3,840 00	
50 00	W. Viens, messenger clerk, 12 m	1,000 00	315 00
39 00	C. Vogan, junior currency clerk, 12 m	780 00	94 50
39 00	M. Wade, junior currency clerk, 12 m	780 00	94 50
45 00	Q. Wagner, junior clerk, 12 m	900 00	94 50
42 00	L. Walker, junior currency clerk, 12 m	840 00	94 50
36 00	L. Walker, junior currency clerk, 12 m	720 00	94 50
39 00	L. A. Walker, junior clerk-stenographer, 12 m	780 00	94 50
39 00	V. Ward, junior audit clerk, 12 m. at $780 (less 2 d.)	775 71	93 98
19 80	J. Watson, junior clerk-bookkeeper, April 1 to Oct. 14 at $950 (resigned)	510 77	50 77
39 00	M. C. Webster, junior clerk, 12 m	780 00	94 50
39 00	L. Wheatley, junior currency clerk, 12 m	780 00	94 50
42 00	A. Whillans, junior clerk, 12 m	840 00	94 50
42 00	M. Whyte, junior clerk, 12 m. at $840 (less 2½ d. Mar., 1922)	834 76	93 87
45 00	A. Williams, junior clerk, 12 m	900 00	94 50
30 00	W. Willis, junior audit clerk, 12 m	600 00	94 50
62 25	H. T. Wilson, senior account clerk, 3 m. at $1,020, 9 m. at $1,320	1,245 00	288 00
45 00	G. Workman, junior clerk, 12 m	900 00	94 50
32 50	F. Wright, junior clerk, 12 m. at $780 (less July 1 to Aug. 31)	650 00	78 74
80 75	C. N. Yetts, departmental accountant, grade 1, 3 m. at $1,600, 9 m. at $1,620	1,615 00	162 00
42 00	E. York, junior clerk-typist, 12 m	840 00	94 50
42 00	M. Young, junior clerk-stenographer, 12 m	840 00	94 50
39 00	F. Zeron, junior clerk, 12 m. at $780 (less ½ d.)	778 96	94 37
	Carried forward	361,533 83	34,325 24

*Superannuation Fund No. 1.
†Superannuation Fund No. 2.
‡35 years' service completed.

Abatements — Fonds de retraite	Finance: Salaries at Ottawa — Finances: Appointements à Ottawa	Salary — Appointements	Bonus Allowance — Gratification
$ cts.		$ cts.	$ cts.
	Brought forward	361,533 83	34,325 24
	Temporary Employees paid from Civil Government Contingencies Employes temporaires ($2,044.55)		
	J. Jennings, chauffeur, Sept. 17 to Oct. 7 at $1,320 (less ½ d.)	74 55	
	W. R. Pollard, chauffeur, 7 m. at $1,320, 5 m. at $1,440	1,370 00	
	W. A. Harris, principal account clerk, 4 m. to Sept. 30 at $1,800	600 00	
	Temporary Assistance in Connection with War Loan Bonds Aide temporaire, bons de l'Emprunt de guerre ($120,941.63)		
	M. Alexander, junior clerk, 12 m	600 00	94 50
	W. G. Alexander, junior clerk, 6 m. to Sept. 30 at $600 (less 15 d.)	275 00	43 28
	M. E. Armand, junior clerk, 12 m. at $600 (less 30½ d.)	550 40	288 94
	M. Armstrong, junior clerk-typist, July 29 to Mar. 31 at $600	404 83	46 01
	S. Armstrong, junior clerk-typist, Aug. 8 to Mar. 31 at $600	388 71	61 19
	B. Audette, junior clerk, 12 m. at $600 (less 29½ d.)	551 22	86 85
	K. Bailey, junior clerk, July 31 to Mar. 31 at $600	401 61	55 09
	E. K. Baker, junior clerk-typist, Sept. 18 to Mar. 31 at $600	321 66	30 10
	V. Barton, junior clerk-typist, 7 m. to Oct. 31 at $600 (less 16 d.)	324 19	42 48
	A. Bastien, junior clerk-typist, 12 m. at $600 (less 18 d.)	570 73	89 85
	R. Beaudoin, clerk, Sept. 19 to Oct. 27 at $960	101 67	33 36
	E. Beaudry, clerk-stenographer, July 25 to Mar. 31 at $960	658 06	38 49
	B. Becker, press feeder, Mar. 5-31 at $720	52 26	
	E. M. Belcher, junior clerk, 12 m	600 00	56 25
	M. L. Bennett, junior clerk-typist, Sept. 8 to Mar. 31 at $600 (less 18 d.)	309 30	28 95
	A. M. Bero, junior clerk, 12 m	700 00	94 50
	F. Blakely, junior clerk, 12 m	600 00	56 25
	J. P. Blais, junior clerk, Oct. 12 to Mar. 31 at $720 (less 3½ d.)	331 21	144 94
	E. Blushinsky, junior clerk, 9 m. to Dec. 31 at $600 (less 14½ d.)	426 32	39 91
	E. Blyth, junior clerk-typist, 5 m. to Aug. 31 at $600 (less 2 d.)	246 78	38 85
	C. Bonfield, junior clerk-typist, Sept. 13 to Mar. 8 at $600	292 90	27 42
	M. M. Borthwick, junior clerk-typist, Aug. 4-31 at $600	45 17	
	Y. Bouchard, junior clerk, 12 m	600 00	178 98
	J. Boileau, clerk, 6 m. to Mar. 31 at $960 (less ½ d.)	478 97	154 12
	A. Bourgeau, junior clerk-typist, July 28 to Mar. 31 at $600	406 45	29 17
	H. Brady, junior currency clerk, 12 m. at $700 (less 2 d.)	696 00	93 91
	S. Brault, junior clerk-typist, July 25 to Mar. 31 at $600	411 29	38 49
	A. Brill, junior clerk, 6 m. to Sept. 30 at $650 (less 1 d.)	323 16	46 96
	M. E. Bristow, junior clerk-typist, Sept. 18 to Mar. 31 at $600	321 66	30 10
	L. Brouseau, junior clerk-typist, July 29 to Mar. 31 at $600	404 83	212 54
	H. Brownell, junior currency clerk, 12 m	650 00	94 50
	C. Burke, junior clerk-typist, July 29 to Mar. 31 at $600	404 83	37 89
	G. I. Byers, junior clerk, 10 m. to Mar. 31 at $600 (less 11½ d.)	481 68	75 82
	M. Y. Caille, junior clerk, Aug. 28 to Mar. 31 at $600 (less 3 d.)	351 62	184 59
	C. Cameron, junior currency clerk, 12 m	650 00	94 50
	M. Cameron, junior clerk, 3 m. to June 30 at $600 (less 6 d.)	140 00	21 77
	H. M. Cameron, senior clerk, June 26 to Sept. 25 at $1,320	330 00	
	M. A. Campbell, junior clerk, Sept. 18 to Feb. 28 at $600	271 66	42 76
	L. R. Carrier, junior clerk, 12 m	600 00	315 00
	D. Chambers, junior clerk-typist, Sept. 11 to Mar. 31 at $600	333 33	31 20
	D. M. Chapman, junior clerk-typist, Sept. 13 to Mar. 31 at $600 (less 2 d.)	326 44	30 57
	A. Charron, junior clerk-typist, 12 m	700 00	94 50
	R. Chartrand, junior clerk, 12 m	600 00	94 50
	A. Chase, junior clerk, May 30 to Mar. 31 at $600 (less ½ d.)	502 41	47 02
	M. Clark, junior clerk-typist, 12 m	600 00	94 50
	L. B. Cohoon, (not classified) Feb. 15 to Mar. 31 at $2,200	274 99	7 50
	A. Condie, clerk-stenographer, July 27 to Mar. 31 at $960	652 90	38 22
	W. Connell, messenger-clerk, 12 m	900 00	315 00
	A. H. Cooper, junior clerk, 12 m	800 00	94 50
	J. Cotnam, junior clerk, 12 m. at $600 (less 3½ d.)	593 93	311 82
	F. P. Cosgrove, (not classified) Sept. 26 to Mar. 31 at $960	493 33	161 87
	M. K. Coughlan, clerk, Sept. 2 to Mar. 9 at $960	500 56	43 36
	V. Craig, junior clerk, 12 m. at $650 (less 8 d.)	635 95	92 42
	S. E. Crozier, junior clerk, 2 m. to May 31 at $600	100 00	15 74
	A. Dallaire, junior clerk, 12 m	600 00	59 57
	Carried forward	388,466 39	38,905 84

Abatements — Fonds de retraite	Finance: Salaries at Ottawa — Finances: Appointements à Ottawa	Salary — Appointements	Bonus Allowance — Gratification
$ cts.		$ cts.	$ cts.
	Brought forward	388,466 39	38,905 84
	Temporary Assistance in Connection with War Loan Bonds—Con.—*Aide temporaire bons de l'emprunt de guerre*—Suite		
	G. David, junior clerk, June 16 to Mar. 31 at $600	475 00	249 37
	M. Devine, junior clerk, 8 m. to Nov. 30 at $600 (less 10½ d.)	381 70	200 40
	M. Digby, junior clerk-typist, Sept. 11 to Mar. 31 at $600	333 33	31 20
	R. Dignard, junior clerk-typist, July 25 to Mar. 31 at $600	411 29	64 73
	F. Dompierre, junior clerk, 12 m. at $600 (less 1 m. 12½ d.)	529 68	278 09
	T. Dover, junior clerk, 12 m. at $600 (less 2½ d.)	595 84	60 44
	H. Doyle, junior clerk, 12 m. at $600 (less 10 d.)	583 69	306 44
	P. G. Draper, clerk, Sept. 16 to Mar. 8 at $960	460 64	39 89
	A. Dube, junior clerk, Sept. 18 to Mar. 31 at $600	321 67	50 63
	S. Dube, junior clerk-typist, July 25 to Mar. 31 at $600	411 29	64 73
	M. Dubroy, junior clerk-typist, Aug. 5 to Mar. 31 at $600	393 55	36 84
	G. Dunning, junior clerk, 12 m	600 00	56 25
	A. Durocher, junior clerk, 12 m. at $600 (less 3½ d.)	593 75	93 46
	F. Eddy, junior audit clerk, 12 m	600 00	315 00
	S. G. Edmundson, (not classified) Nov. 10 to Mar. 31 at $1,500	587 50	102 23
	H. G. Fagan, junior clerk, 7 m. to Mar. 31 at $600	350 00	32 76
	R. M. Featherstone, junior clerk-typist, Sept. 12 to Mar. 31 at $600	331 66	31 35
	I. Ferguson, junior clerk-typist, July 25 to Mar. 31 at $600	411 29	38 49
	J. Ferrier, junior clerk, June 2 to Mar. 31 at $600 (less 2½ d.)	493 94	77 75
	R. Flanagan, junior clerk, 1 m. to April 30 at $650 (less 4 d.)	46 94	6 56
	D. Flinn, junior clerk, 12 m. at $650 (less 29 d.)	598 22	86 96
	M. Fogarty, junior clerk-typist, Aug. 8 to Mar. 31 at $600	388 71	36 39
	C. E. Foley, junior clerk, 12 m. at $600 (less 5 d.)	591 25	93 07
	E. M. Foy, junior clerk-typist, April 1 to June 20 at $650 (less 2 d.)	140 10	18 88
	T. Frappier, junior clerk-typist, Aug. 8 to Mar. 31 at $600	388 71	61 19
	M. E. Fraser, junior clerk typist, Sept. 13 to Mar. 31 at $600 (less 11 d.	310 36	48 85
	E. Freeland, junior clerk, 12 m	650 00	94 50
	L. Gagne, junior clerk, 1 m. to April 30 at $650	54 16	
	C. Gallant, junior clerk-typist, July 26 to Mar. 31 at $600	409 67	64 48
	N. Gamble, junior clerk, 12 m. at $650 (less 20½ d.)	614 08	89 24
	S. Gascon, junior clerk, 12 m. at $600 (less 3 m. 42½ d.)	380 25	35 58
	A. H. Gavin, junior clerk-typist, Sept. 19 to Mar. 31 at $600	320 00	50 36
	L. Gibbs, junior currency clerk, 12 m. at $650 (less 39½ d.)	580 19	84 33
	L. A. Gibson, junior clerk, Sept. 2 to Mar. 31 at $600 (less 2½ d.)	344 31	54 19
	J. W. Glass, clerk, Sept. 15 to Mar. 15 at $960	481 36	41 69
	J. A. Glavin, clerk, 7 m. to Mar. 31 at $960	560 00	48 51
	R. Goldsmith, junior clerk-typist, 12 m	600 00	94 50
	G. P. Gordon, (not classified) June 14 to Mar. 31 at $4,000	3,188 85	
	H. M. Gould, junior clerk, June 2 to Mar. 31 at $600	498 34	78 44
	V. Gravel, junior clerk, Sept. 18 to Mar. 31 at $600	321 66	50 63
	H. Gregoire, junior clerk-typist, Sept. 18 to Feb. 28 at $600	271 66	42 76
	P. S. Harper, paper pulp maker's helper, 12 m. at $960 (less 3 d.)	952 00	
	E. Hartin, office appliance operator, 12 m. at $600 (less 2 m. 32 d.)	446 82	70 32
	L. Hatton, junior currency clerk, 12 m	700 00	94 50
	M. O. G. Helps, junior clerk, 12 m	600 00	57 90
	N. Hendy, junior currency clerk, 12 m	750 00	315 00
	B. Herscovits, junior clerk-typist, Sept. 18 to Mar. 31 at $600	321 66	30 10
	D. A. Hewitt, junior clerk, 12 m	600 00	56 25
	M. J. Hickson, printer, Jan. 11 to Mar. 31 at $1,680	374 84	
	L. Hilliard, junior clerk-typist, Sept. 11 to Mar. 31 at $600	333 33	31 20
	B. Hoffman, junior clerk, April 1 to Nov. 14 at $600 (less 12½ d.)	353 13	47 51
	G. E. Hooper, clerk, Sept. 13 to Mar. 31 at $960 (less 12 d.)	497 03	163 09
	B. W. Howard, clerk, June 26 to Sept. 25 at $960	240 00	78 75
	L. Huband, junior audit clerk, 12 m. at $700 (less 4½ d.)	691 08	311 02
	D. Hummel, junior currency clerk, 12 m	650 00	71 25
	I. M. Hutton, junior clerk-typist, Sept. 13 to Mar. 31 at $600	330 00	30 89
	M. F. Irvin, junior audit clerk, 12 m. at $700 (less 2 d.)	696 10	313 27
	R. Irving, junior clerk, 12 m. at $600 (less 7½ d.)	586 61	307 97
	E. James, junior clerk, Aug. 28 to Oct. 9 at $600	70 96	11 16
	A. Joanisse, junior clerk, 4½ d. at $600	7 24	1 14
	E. L. Johnston, junior clerk, 12 m	700 00	94 50
	F. Jones, press feeder, Mar. 5-31 at $720	52 26	
	H. A. Jones, messenger clerk, 12 m. at $900 (less 9 d.)	877 99	92 13
	Carried forward	419,902 08	44,394 95

Abatements — Fonds de retraite	Finance: Salaries at Ottawa — Finances: Appointements à Ottawa	Salary — Appointements	Bonus Allowance — Gratification
$ cts.		$ cts.	$ cts.
	Brought forward	419,902 08	44,394 95
	Temporary Assistance in Connection with War Loan Bonds—Con.— *Aide temporaire bonds de l'emprunt de guerre*—Suite		
	E. Joyce, clerk, Sept. 2 to Mar. 2 at $960	482 50	41 79
	H. Kaiser, clerk, Sept. 2 to Mar. 2 at $960	482 49	41 79
	V. Kemp, junior clerk, 12 m.	600 00	94 50
	E. Kent, junior clerk, 12 m. at $700 (less 4 m. 21 d.)	426 55	57 54
	I. G. Kill, junior clerk-typist, July 29 to Mar. 31 at $600	404 83	37 89
	S. P. Kronick, junior clerk-typist, Sept. 11 to Mar. 31 at $600	333 33	31 20
	F. Lackey, junior clerk, Sept. 18 to Mar. 31 at $600	321 66	50 63
	S. Lackey, junior clerk, 12 m.	600 00	56 25
	L. Lancto, junior clerk, Aug. 28 to Mar. 31 at $600	356 45	56 10
	A. Lariviere, junior clerk, May 31 to Mar. 31 at $600 (less ½ d.)	500 80	78 83
	E. Larsen, junior clerk-typist, 8 m. to Mar. 31, at $600 (less 1 d.)	398 39	37 29
	M. Larose, junior clerk-typist, Sept. 18 to Mar. 18 at $600	300 69	47 33
	K. Laurier, clerk, 7 m. to Mar. 31 at $960 (less 12 d.)	529 03	45 82
	F. Lavoie, clerk-stenographer, Aug. 29 to Oct. 14 at $960	123 86	10 73
	I. Lecompte, junior clerk, 12 m. at $600 (less 14½ d.)	576 63	302 73
	B. Lemoyne, junior clerk, 12 m.	650 00	94 50
	L. Leroux, junior clerk, 12 m. at $650 (less 20 d.)	612 94	52 98
	G. Leslie, junior clerk, Sept. 18 to Mar. 31 at $600	321 66	30 10
	M. Leslie, junior clerk, 12 m. at $700 (less 1 m.)	641 63	86 57
	E. M. Lillico, junior clerk, 10 m. to Mar. 31 at $600	500 00	78 70
	T. C. Lovell, clerk, Sept. 14 to Mar. 14 at $960	481 46	157 97
	L. Lowham, junior currency clerk, 12 m. at $700 (less 22½ d.)	657 30	88 83
	M. MacCracken, junior currency clerk, 12 m.	650 00	315 00
	H. McCann, junior clerk, May 31 to Mar. 31 at $600 (less ½ d.)	500 80	78 83
	M. McCarney, junior clerk-typist, Aug. 5 to Mar. 31 at $600	393 55	36 84
	D. McCarthy, junior clerk, 12 m.	600 00	94 50
	J. F. McCarthy, clerk, Sept. 15-30 at $960	42 66	14 00
	K. McCarthy, junior clerk-typist, April 1-20 at $600 (less ½ d.)	32 50	5 11
	T. M. McCue, junior clerk, 12 m.	600 00	56 25
	J. McDonald, junior clerk, 3 m. to Aug. 31 at $600	150 00	23 61
	T. McDonald, junior clerk, 2 m. to May 31 at $650 (less 13 d.)	85 60	12 44
	V. D. McElroy, clerk, Sept. 7 to Mar. 31 at $960	544 00	61 45
	M. McEvoy, junior clerk-typist, 12 m. at $650 (less 1 m. 3 d.)	590 52	85 81
	M. McGillis, junior clerk-typist, Aug. 8 to Mar. 31 at $600 (less 18 d.)	359 67	188 83
	M. I. McGlade, (not classified) Sept. 26 to Mar. 31 at $960	493 33	161 87
	M. M. McGovern, junior clerk, 12 m. at $600 (less 11½ d.)	581 12	64 76
	A. E. McGregor, junior clerk-typist, Aug. 8 to Oct. 22 at $600	124 19	11 63
	I. M. McKinley, junior clerk-typist, 12 m. at $600 (less 5½ d.)	590 72	310 13
	L. A. McLaughlin, junior clerk-typist, July 27 to Mar. 31 at $600	408 06	64 22
	F. McLean, junior clerk, 10 m. to Mar. 31 at $600	500 00	78 70
	I. McNabb, junior clerk, Sept. 18 to Feb. 28 at $600 (less 1 d.)	269 88	42 48
	S. McNicoll, junior clerk, 12 m. at $600 (less 2 d.)	596 70	313 30
	J. J. McParland, messenger clerk, Sept. 1 to Mar. 1 at $600	301 61	158 35
	T. Mahoney, junior clerk, Aug. 30 to Feb. 28 at $600	303 22	47 67
	W. L. Maloney, departmental accountant, grade 1, July 8 to Jan. 15 at $1,500	782 26	136 10
	R. V. Mann, junior clerk, June 5 to Mar. 31 at $600	493 34	77 66
	A. Marcoux, junior clerk-typist, 12 m. at $650 (less 15 d.)	623 17	82 66
	E. Marshall, junior clerk, May 31 to Mar. 31 at $600 (less ½ d.)	500 80	78 83
	M. Martin, junior clerk-typist, July 31 to Mar. 31 at $600	401 61	37 59
	B. Matte, junior clerk, 12 m. at $600 (less 8 d.)	586 94	92 39
	J. Maxwell, junior clerk, 12 m. at $600 (less 4½ d.)	592 50	93 26
	M. T. May, junior clerk-typist, Sept. 12 to Mar. 31 at $600	331 67	31 05
	G. M. Meade, clerk, Dec. 20 to Mar. 20 at $960	242 57	79 59
	H. Mellor, clerk, Sept. 14 to Mar. 31 at $960	525 33	172 37
	M. M. Meloche, junior clerk, Sept. 18 to Mar. 31 at $600 (less 4½ d.)	314 40	49 49
	M. W. Meloche, clerk, 12 m.	960 00	83 25
	M. C. Meservey, clerk, 12 m.	1,000 00	315 00
	S. Miller, junior clerk, Sept. 5 to Mar. 31 at $600	343 33	54 05
	J. Moncur, junior currency clerk, 12 m.	650 00	94 50
	F. A. Moore, junior clerk-typist, Sept. 13 to Feb. 28 at $600	280 00	26 21
	A. Morin, junior clerk-typist, Sept. 12 to Mar. 31 at $600	331 72	52 22
	Carried forward	447,882 05	49,757 02

Abatements — Fonds de retraite	Finance: Salaries at Ottawa — Finances: Appointements à Ottawa	Salary — Appointements	Bonus Allowance — Gratification
$ cts.		$ cts.	$ cts.
	Brought forward	447,882 05	49,757 02
	Temporary Assistance in Connection with War Loan Bonds—Con.— *Aide temporaire bons de l'emprunt de guerre*—Suite		
	A. Morrison, junior clerk, 12 m	650 00	94 50
	T. H. Morrison, clerk, 7 m. to Mar. 31 at $960	560 00	48 51
	C. O. Morse, junior clerk, 12 m	600 00	94 50
	A. Mulligan, junior clerk, 12 m. at $700 (less 9½ d.)	681 30	91 95
	E. T. Murphy, junior clerk, 10 m. to Mar. 31 at $600 (less 1½ d.)	497 33	46 56
	L. M. Murphy, junior clerk-typist, Sept. 25 to Mar. 31 at $600	310 00	29 01
	T. L. Murphy, junior clerk, 12 m. at $600 (less 1 d.)	598 22	314 07
	M. E. O'Brien, junior clerk, Sept. 18 to Mar. 31 at $600	321 66	168 87
	V. O'Meara, junior clerk-stenographer, 12 m	600 00	56 25
	M. O'Neill, junior currency clerk, 12 m. at $600 (less 2 m. 11 d.)	482 28	253 19
	R. Orr, junior clerk, Aug. 28 to Jan. 31 at $600 (less 3 d.)	251 45	23 54
	P. Page, clerk, Sept. 15 to Mar. 31 at $960 (less 1½ d.)	518 66	44 93
	M. Paget, press feeder, Mar. 5-31 at $720	52 26	
	T. A. Parrington, Aug. 25 to Mar. 31 at $960 (not classified)	578 06	189 67
	Wm. Partridge, junior clerk, 12 m	600 00	56 25
	M. L. Paul, junior clerk-typist, Aug. 4 to Mar. 31 at $600 (less 6 d.)	385 50	60 68
	M. Pelton, junior audit clerk, 12 m	700 00	315 00
	S. J. Perkins, senior clerk, Sept. 18 to Mar. 31 at $1,320	707 66	149 57
	M. Pigott, junior clerk-stenographer, 12 m	780 00	94 50
	J. M. Plaskett, junior clerk-typist, Sept. 11 to Mar. 31 at $600	333 33	31 20
	M. E. Potvin, clerk-stenographer, July 29 to Mar. 31 at $960 (less 3 d.)	639 18	37 89
	A. Prendergast, junior clerk, May 31 to Feb. 28 at $600 (less ½ d.)	450 80	70 96
	N. Quinn, junior clerk, 12 m. at $700 (less 6 d.)	688 30	92 87
	T. Quinn, junior clerk, 10 m. to Mar. 31 at $600 (less ½ d.)	499 17	78 58
	B. Renaud, junior clerk, 10 m. to Mar. 31 at $600 (less 1 d.)	498 34	46 65
	L. Richardson, junior clerk-typist, Aug. 5 to Mar. 31 at $600	393 55	36 84
	E. Richer, junior clerk-typist, July 25 to Mar. 31 at $600	411 29	38 49
	B. Robillard, junior clerk, 12 m	600 00	94 50
	N. Rodger, junior clerk, 12 m	600 00	94 50
	J. W. Rodger, junior clerk-typist, Sept. 13 to Mar. 31 at $600	330 00	30 89
	S. Rodgers, junior audit clerk, 12 m. at $650 (less 3 m. 22½ d.)	447 18	65 00
	F. Rourke, junior clerk, 11 m. to Feb. 28 at $600 (less 2 d.)	546 43	86 01
	F. Rowe, paper pulp maker, 12 m	1,440 00	
	L. St. Denis, junior clerk, Aug. 29 to Feb. 28 at $600	304 83	42 11
	J. St. Laurent, junior clerk-typist, Sept. 19 to Mar. 31 at $600	320 00	50 37
	J. M. Shannaer, junior clerk-typist, Sept. 11 to Mar. 31 at $600	333 33	31 20
	E. M. Sheppard, junior clerk, April 1 to May 7 at $600 (transferred to Interior Department)	61 29	5 73
	I. Shouldice, office appliance operator, 12 m. at $600 (less 10 d.)	582 95	91 76
	A. Shuster, junior clerk-typist, Sept. 13 to Mar. 31 at $600	330 00	40 04
	M. B. Skelly, junior clerk, 12 m. at $600 (less 11 d.)	582 26	54 50
	W. Slack, junior clerk, 12 m. at $600 (less 1 d.)	598 22	94 16
	M. M. Smiles, junior clerk-typist, Aug. 8 to Mar. 31 at $600	388 71	36 39
	M. Snelson, junior clerk-typist, Sept. 23 to Mar. 31 at $600 (less 9 d.)	297 06	27 82
	D. Sparks, junior currency clerk, 12 m. at $700 (less 15½ d.)	668 69	90 25
	L. F. Spottiswood, junior clerk, 12 m	600 00	315 00
	M. E. Spottiswood, junior clerk-typist, Sept. 13 to Mar. 31 at $600	330 00	51 94
	G. Stephens, junior clerk, 12 m	600 00	94 50
	H. L. Stone-Scott, clerk, Sept. 12 to Nov. 9 at $960	154 66	13 39
	R. F. Stringer, junior clerk-typist, July 28 to Mar. 31 at $600	406 45	63 97
	M. L. Sutton, junior audit clerk, 12 m	600 00	94 50
	M. Sweeney, junior clerk-typist, Aug. 5 to Mar. 31 at $600	393 55	36 84
	M. E. Taylor, junior clerk, June 12 to Mar. 31 at $600 (less 6½ d.)	470 74	44 08
	M. Tennant, junior clerk, 12 m. at $700 (less 10½ d.)	678 71	91 58
	E. J. Theobalds, pressman, Mar. 5-31, at $1,200	87 10	
	G. Thomas, junior currency clerk, 12 m. at $650 (less 1½ d.)	647 25	313 73
	H. Thompson, junior clerk, 12 m	700 00	94 50
	J. A. Thompson, junior clerk, 12 m	700 00	94 50
	E. Trick, junior currency clerk, 12 m	750 00	94 50
	M. Trudeau, junior clerk-typist, Aug. 5 to Mar. 31 at $600	393 55	36 84
	E. Turner, junior clerk-typist, Aug. 8 to Mar. 31 at $600	388 71	36 39
	Carried forward	478,002 06	54,733 54

Abatements — Fonds de retraite	Finance: Salaries at Ottawa — Finances: Appointements à Ottawa	Salary — Appointements	Bonus Allowance — Gratification
$ cts.		$ cts.	$ cts.
	Brought forward	478,002 06	54,733 54
	Temporary Assistance in Connection with War Loan Bonds—Con.—*Aide temporraire bons de l'emprunt de guerre*—Suite		
	A. E. Venn, (not classified) Sept. 18 to Mar. 31 at $960	514 66	44 58
	M. J. Vezina, junior clerk, 12 m. at $600 (less 1 m. 15 d.)	525 71	49 22
	I. Watson, junior clerk-typist, Sept. 11 to Feb. 28 at $600	283 33	26 52
	L. S. Weir, junior clerk, 12 m. at $600 (less 3½ d.)	593 94	55 61
	A. Welsh, junior clerk, May 31 to Mar. 31 at $600 (less 5½ d.)	491 97	77 44
	L. Wigmore, junior clerk, 10 m. to Mar. 31 at $600 (less 11½ d.)	481 46	75 79
	J. Wilson, junior clerk-typist, Aug. 8 to Mar. 31 at $600	388 71	37 92
	H. D. Winters, junior clerk, Sept. 18 to Mar. 31 at $600	321 66	30 10
	A. R. Wright, junior clerk, 12 m. at $650 (less 2 d.)	646 32	93 93
	E. G. Wright, junior clerk, 12 m. at $600 (less 5½ d.)	591 05	55 33
	D. K. Yarrow, junior clerk-typist, Sept. 12 to Mar. 31 at $600	331 66	31 35
	L. M. Yorke, junior clerk, 6 m. to Sept. 30 at $700 (less 9 d.)	332 48	44 85
	F. Young, junior clerk-typist, Sept. 22 to Mar. 31 at $600	315 00	29 48
	S. Young, junior clerk, 12 m.	700 00	94 50
	Salaries paid in Administration of the Business Profits War Tax Act and the Income War Tax Act ($380,573.77) *Appointements payés relativement à l'administration de la loi concernant la tax de guerre sur les profits d'affaires et de la loi concernant la tax de guerre sur le revenu.*		
	Head Office—Bureau chef ($281,139.87)—		
	E. Adair, 12 m.	660 00	75 99
	L. A. Allan, 12 m.	2,100 00	60 00
	J. C. Anderson, 12 m.	1,800 00	103 98
	R. E. Andrews, 12 m.	1,800 00	119 00
	V. H. Armstrong, 12 m.	800 00	94 50
	J. B. Baird, 12 m.	2,200 00	60 00
	R. M. Baird, 12 m.	1,600 00	63 45
	G. F Baker, 12 m.	900 00	94 50
	H. Baldwin, 12 m.	720 00	56 25
	F. B. Barry, 12 m.	800 00	315 00
	H. B. Barton, 12 m.	660 00	94 50
	J. Bates, 12 m.	660 00	94 50
	L. Beamish, 12 m.	660 00	94 50
	B. Beaudet, 12 m.	800 00	84 41
	G. Belanger, 12 m.	800 00	94 50
	G. Bertrand, 12 m. at $720 (less deductions $18)	702 00	94 50
	F. Bishop, 12 m.	660 00	94 50
	G. Bishop, 12 m.	660 00	94 50
	E. Blackadder, 2 m. to Mar. 31 at $600	100 00	52 50
	M. L. Blais, 12 m.	600 00	94 50
	B. Blyth, 12 m.	660 00	94 50
	R. Bonfield, 12 m.	720 00	262 50
	B. Bourget, 10 m. to Jan. 31 at $660 (less deductions $11.70)	538 30	62 96
	A. C. Bradley, 12 m.	2,700 00	
	E. J. Bradley, 12 m.	660 00	94 50
	E. M. Bradley, 12 m.	720 00	94 50
	R. Bray, 12 m. at $660 (less deductions $2.70)	657 30	94 50
	R. W. Breadner, commissioner of taxation, 12 m. (See also page F—4)	4,000 00	
	J. Brown, 12 m.	660 00	94 50
	E. Bull, 12 m. at $720 (less 4 d.)	712 26	55 65
	T. W. Bullock, 12 m.	3,000 00	
	S. Bureau, 12 m. at $600 (less deductions $10.20)	589 80	94 50
	A. L. Burgess, 12 m. at $1,920 (less 8 d.)	1,877 34	61 43
	M. H. Burke, 12 m.	800 00	94 50
	D. Burn, 12 m.	2,000 00	63 00
	E. M. Burton, 12 m.	660 00	94 50
	K. Byers, 12 m. at $720 (less deductions $3)	717 00	94 50
	M. B. Cameron, 12 m.	1,000 00	218 40
	L. C. Cantin, 12 m.	600 00	56 25
	Carried forward	527,474 01	59,046 43

Abatements — Fonds de retraite	Finance: Salaries at Ottawa — Finances: Appointements à Ottawa	Salary — Appointements	Bonus Allowance — Gratification
$ cts.		$ cts.	$ cts.
	Brought forward	527,474 01	59,046 43
	Salaries paid in Administration of the Business Profits War Tax Act and the Income War Tax Act—Continued—*Appointements payés relativement à l'administration de la loi concernant la taxe de guerre sur les profits d'affaires et de la loi concernant la taxe de guerre sur le revenu*—Suite		
	Head Office—*Continued*—Bureau-chef—*Suite*—		
	I. Carman, 12 m	720 00	94 50
	A. Cassault, 12 m	600 00	75 20
	H. K. Chamberlain, 12 m	600 00	94 50
	N. C. Chapman, 12 m	660 00	315 00
	A. Chartier, 12 m	600 00	94 50
	L. L. Chartrand, 12 m. at $1,200 (less 3 d.)	1,190 32	294 61
	E. M. Chugg, 12 m	600 00	315 00
	M. E. Clancy, 12 m	600 00	94 50
	H. T. Cluffe, 12 m	780 00	94 50
	W. A. Code, 12 m	900 00	315 00
	F. S. Coghill, 12 m	1,800 00	
	H. S. Cormack, 12 m	2,700 00	
	E. S. Craig, 12 m. at $660 (less deductions $12.60)	647 40	94 50
	O. Craig, 12 m. at $720 (less deductions $7)	713 00	66 24
	I. Crain, 12 m	600 00	94 50
	C. Crawford, 12 m	600 00	94 50
	E. G. Crawley, 12 m. at $600 (less 9 d. and deductions $5.95)	579 45	308 23
	C. Cross, 12 m	900 00	94 50
	A. Cruchet, 12 m	720 00	94 50
	M. D. Cummings, 12 m	720 00	94 50
	S. Curran, 12 m. at $600 (less deductions 85c.)	599 15	94 50
	H. F. Currie, 4 m. to July 31 at $900	300 00	23 61
	M. Currie, 12 m	660 00	85 16
	A. Daly, 12 m	720 00	315 00
	A. Davidson, 12 m	800 00	94 50
	G. Davidson, 12 m.	600 00	47 25
	C. E. Davis, 12 m	1,500 00	
	M. M. Davis, 12 m	660 00	94 50
	C. H. Day, 12 m	2,160 00	60 00
	F. Deane, 12 m	800 00	94 50
	A. Desrochers, 12 m	600 00	94 50
	C. A. Dewar, 12 m	1,800 00	119 00
	M. F. Dixon, 12 m	660 00	94 50
	G. Dodd, 12 m. at $660 (less deductions $2.70)	657 30	94 50
	I. Doran, 12 m. at $720 (less deductions $1)	719 00	94 50
	H. Douglas, 12 m	600 00	56 25
	A. Dunbar, 12 m. at $720 (less deductions $1)	719 00	94 50
	W. A. Eadie, 12 m	1,800 00	119 00
	C. F. Edwards, 12 m	2,100 00	60 00
	E. Eligh, 12 m. at $1,050 (less deductions $1.25)	1,048 75	83 25
	C. F. Elliott, 12 m	4,000 00	
	L. E. Farley, 12 m	700 00	94 50
	A. C. Farquharson, 12 m	1,920 00	63 00
	E. Field, 12 m	1,100 00	72 00
	P. D. Fitzsimmons, 12 m. at $600 (less deductions $2.55)	597 45	94 50
	E. Fixter, 12 m	1,020 00	83 25
	D. Flitcroft, 12 m	720 00	56 25
	E. Fooks, 12 m. at $800 (less deductions $14.70)	785 30	84 15
	L. Foran, April 1 to Nov. 7 at $700	421 92	47 22
	J. S. Forsyth, 12 m	1,600 00	
	E. S. Gardiner, 12 m	600 00	315 00
	F. Giles, 3 m. to June 30 at $600	150 00	4 68
	R. A. Gilham, 12 m	1,500 00	261 00
	G. S. Gillingham, 12 m. at $2,160 (less deductions $2.90)	2,157 10	60 00
	E. Girardin, 12 m. at $1,020 (less deductions $15)	1,005 00	83 25
	M. D. Goodeve, 5 m. to Aug. 31 at $600	300 00	39 35
	F. O. Graham, 12 m	1,920 00	63 00
	R. G. Graham, 12 m	4,500 00	
	Carried forward	589,204 15	65,015 38

Abatements — Fonds de retraite	Finance: Salaries at Ottawa — Finances: Appointements à Ottawa	Salary — Appointements	Bonus Allowance — Gratification
$ cts.		$ cts.	$ cts.
	Brought forward	589,204 15	65,015 38
	Salaries paid in Administration of the Business Profits Tax War Act and the Income War Tax Act—Continued—*Appointements payés relativement a l'administration de la loi concernant la taxe de guerre sur les profits d'affaires et de la loi concernant la taxe de guerre sur le revenu*—Suite		
	Head Office—*Continued*—Bureau-chef—*Suite*—		
	A. Gray, 12 m	2,400 00	60 00
	B. I. Greene, 12 m	660 00	85 62
	G. W. Green, 12 m	1,200 00	297 00
	G. E. Gruson, 12 m	2,100 00	60 00
	T. Hawkins, 12 m	2,400 00	60 00
	M. F. Harkness, 12 m	1,020 00	83 25
	J. H. Hayes, 12 m	1,900 00	69 00
	F. H. Hewton, 12 m	900 00	94 50
	M. L. Hill, Oct. 16 to Mar. 15 at $600	249 99	131 25
	E. Hodgkinson, 12 m. at $600 (less deductions $5.10)	594 90	56 25
	H. C. Hogarth, 12 m	2,400 00	60 00
	R. Hollander, 12 m	660 00	94 50
	I. Holmes, 12 m	600 00	65 62
	G. Hooper, 12 m	720 00	79 62
	E. E. Hudson, 12 m	900 00	94 50
	E. W. Hunt, 12 m. at $1,100 (less deductions $16.50)	1,083 50	315 00
	D. Hurcomb, 4 m. to Mar. 31 at $600	200 00	18 72
	E. Illingworth, 12 m	1,800 00	119 00
	G. H. Ince, 12 m. at $2,100 (less deduction $8.46)	2,091 54	60 00
	H. James, 12 m	660 00	94 50
	M. Johnson, 12 m. at $600 (less deductions 85c.)	599 15	56 25
	G. Johnston, 12 m	960 00	83 25
	J. A. Johnstone, 12 m	1,800 00	119 00
	M. E. Journeaux, 12 m	800 00	94 50
	W. B. Kelley, 12 m	1,700 00	150 00
	P. Kennedy, 12 m. at $600 (less deductions $10.20)	589 80	94 50
	M. A. Kingsland, 12 m	660 00	94 50
	E. Kerr, 12 m	1,260 00	
	I. Laframboise, 12 m. at $660 (less 23 d. and deductions $2.70)	615 13	77 85
	K. Lalonde, 12 m	900 00	94 50
	A. Lanthier, 12 m. at $720 (less deductions $2)	718 00	56 25
	A. Larmer, 12 m	800 00	94 50
	E. Larmer, 12 m	900 00	94 50
	A. Larose, 12 m. at $800 (less deductions $1.05)	798 95	94 50
	R. B. Law, 12 m	3,600 00	
	G. Leffler, 12 m	900 00	94 50
	F. H. Lewis, 12 m	4,000 00	
	G. C. H. Lindsell, 5 m. to Aug. 31 at $2,100	875 00	25 00
	E. G. Little, Mar. 8, 1921 to Mar. 31, 1922 at $660 (less 4 m.)	482 58	62 96
	V. B. Little, 12 m. at $600 (less deductions $7.65)	592 35	94 50
	G. Loftus, 12 m	800 00	94 50
	M. Lowe, 12 m	720 00	94 50
	C. H. MacDonald, 12 m	3,600 00	
	D. McLaughlin, 12 m	660 00	94 50
	H. N. McAdam, 12 m	1,800 00	119 00
	A. McAllister, 12 m. at $800 (less deductions $1.05)	798 95	94 50
	H. McCann, 12 m. at $600 (less deductions $9.35)	590 65	94 50
	W. McComb, 12 m	2,160 00	60 00
	D. McCracken, 12 m. at $660 (less deductions 90c.)	659 10	94 50
	L. McCusker, 12 m	600 00	94 50
	D. L. McDonald, 12 m	2,700 00	
	D. R. McDonald, 6 m. to Sept. 30 at $720	360 00	39 35
	D. C. McDougall, 12 m	800 00	94 50
	M. McFarlane, 12 m	660 00	83 84
	H. G. McGreevey, 12 m	1,500 00	
	A. P. McGregor, 12 m	1,800 00	66 73
	M. McIntyre, 12 m. at $1,020 (less deductions $1.25)	1,018 75	83 25
	G. M. McKechnie, 12 m	600 00	315 00
	Carried forward	659,122 49	70,017 94

Abatements — Fonds de retraite	Finance: Salaries at Ottawa — Finances: Appointements à Ottawa	Salary — Appointements	Bonus Allowance — Gratification
$ cts.		$ cts.	$ cts.
	Brought forward	659,122 49	70,017 94
	Salaries paid in Administration of the Business Profits War Tax Act and the Income War Tax Act—Continued— *Appointements payés relativement à l'administration de la loi concernant la taxe de guerre sur les profits d'affaires et de la loi concernant la taxe de guerre sur le revenu*—Suite		
	Head Office—*Continued*—Bureau-chef—*Suite*		
	H. McLaughlin, 12 m	4,500 00	
	E. McMinn, 12 m. at $660 (less deductions 90c.)	659 10	94 50
	E. McNeil, 12 m	600 00	94 50
	E. McWood, 12 m	1,050 00	83 25
	E. McWood, 12 m	900 00	94 50
	G. H. Martin, 12 m	2,400 00	
	M. Martin, 12 m	660 00	94 50
	W. H. L. Mason, 9 m. to Dec. 31 at $600 (less deductions $1.70)	448 30	42 12
	P. Matthewman, 12 m	720 00	94 50
	B. V. Meloche, 12 m	600 00	94 50
	D. Miller, 11 m. to Feb. 28 at $660 (less deductions 90c.)	604 10	86 57
	J. B. Monk, 1 m. to April 30 at $600 (less deductions $1.60)	48 40	4 68
	M. Morel, 12 m	660 00	70 61
	E. Mott, 12 m	1,050 00	83 25
	J. Muir, 12 m	2,280 00	60 00
	S. Mulligan, 12 m	1,900 00	69 00
	B. Murphy, 12 m	720 00	94 50
	O. Murphy, 12 m. at $720 (less deductions $34)	686 00	56 25
	A. Naismith, 12 m	660 00	94 50
	J. H. Noble, Oct. 16 to Mar. 31 at $600	275 80	9 66
	A. Nysater, 12 m	720 00	94 50
	E. Oakes, 12 m. at $1,800 (less deductions $19)	1,781 00	
	G. O'Connor, 12 m	600 00	94 50
	M. O'Connor, 12 m. at $1,020 (less deductions $11.75)	1,008 25	83 25
	C. M. O'Donohue, 12 m	660 00	315 00
	M. O'Halloran, 5 m. to Aug. 31 at $660 (less deductions $1.80)	273 20	39 35
	A. O'Neill, 12 m. at $700 (less deductions $1.94)	698 06	94 50
	K. O'Neill, 7 m. to Oct. 31 at $600	350 00	28 08
	C. O'Sullivan, 12 m. at $660 (less deductions $2.70)	657 30	94 50
	H. C. Paget, 2 m. to May 31 at $600	100 00	15 74
	E. W. Parker, 12 m. at $1,500 (less deductions $4.03)	1,495 97	261 00
	M. Patenaude, 12 m	700 00	315 00
	M. Pennock, 12 m	600 00	94 50
	R. Pentland, 12 m	2,700 00	
	F. A. Plaxton, 12 m	1,600 00	
	D. Proctor, 12 m. at $800 (less deductions $5.25)	794 75	94 50
	G. C. Pugsley, 12 m	1,020 00	83 25
	B. Pyke, 12 m	1,900 00	69 00
	G. L. Queale, 12 m	660 00	315 00
	D. Raymond, 12 m. at $660 (less deductions $1.80)	658 20	44 46
	E. Rheaume, 12 m	600 00	94 50
	I. Riddell, 5 m. to Aug. 31 at $600	250 00	39 35
	F. A. Roberts, 12 m	1,800 00	119 00
	L. Robitaille, 12 m	800 00	56 25
	J. H. Rose, 12 m	660 00	94 50
	G. Rosebrook, 12 m	660 00	94 50
	E. S. M. Ross, 12 m. at $700 (less deductions $3.74)	696 26	315 00
	I. J. Ross, 12 m	600 00	94 50
	E. H. Rourke, 12 m	720 00	315 00
	T. R. Russell, 12 m	2,160 00	
	C. R. Sauve, 12 m	800 00	56 25
	D. R. Scott, 12 m	800 00	94 50
	R. Sharp, 12 m	4,000 00	
	A. Shore, 12 m	800 00	94 50
	R. Shore, 12 m	600 00	56 25
	D. Short, 12 m. at $660 (less deductions $1.80)	658 20	94 50
	H. H. Short, 12 m	1,800 00	119 00
	W. G. Sibary, 12 m	1,800 00	119 00
	A. M. Simpson, 12 m	2,000 00	63 00
	Carried forward	721,725 38	75,395 06

Abatements — Fonds de retraite	Finance: Salaries at Ottawa — Finances: Appointements à Ottawa	Salary — Appointements	Bonus Allowance — Gratification
$ cts.		$ cts.	$ cts.
	Brought forward	721,725 38	75,395 06
	Salaries paid in Administration of the Business Profits War Tax Act and the Income War Tax Act—Continued— *Appointements payes relativement a l'administration de la loi concernant la taxe de guerre sur les profits d'affaires et de la loi concernant la taxe de guerre sur le revenue*—Suite.		
	Head Office—*Continued*—Bureau-chef—*Suite*		
	W. O. Simpson, 12 m	2,400 00	60 00
	F. A. Skuce, 12 m	1,800 00	119 00
	M. Smeaton, 12 m	660 00	94 50
	B. C. Smirle, 12 m. at $1,920 (less deductions $5.16)	1,914 84	63 00
	A. C. Smith, 8 m. to Nov. 30 at $1,900	1,266 64	46 00
	E. M. Smith, 12 m	720 00	56 25
	G. A. T. Smithson, 12 m	2,000 00	63 00
	A. E. Somerville, 12 m	660 00	94 50
	J. F. Spittal, 12 m	660 00	94 50
	C. A. Staite, 12 m	2,280 00	60 00
	A. Stanley, 12 m	800 00	315 00
	A. F. Stark, 12 m	900 00	94 50
	G. O. Stevenson, 12 m. at $1,200 (less deductions $8.33)	1,191 67	60 00
	A. Stewart, 12 m	660 00	315 00
	E. W. Stewart, 4 m. to July 31 at $600 (less deductions $1.70)	198 30	105 00
	M. N. Stewart, 8 m. to Mar. 31 at $600 (less deductions 85c.)	399 15	32 14
	W. I. Stout, 12 m	1,020 00	83 25
	E. M. Strachan, 12 m	1,260 00	
	K. Stringer, 12 m	660 00	94 50
	R. Swift, 12 m	2,500 00	
	E. E. Sylvester, 6 m. to Sept. 30 at $660	330 00	39 35
	L. Taylor, 6 m. to Sept. 30 at $600	300 00	28 08
	R. G. Taylor, 12 m	2,700 00	
	K. Tempest, 7 m. to Oct. 31 at $720 (less deductions $1)	419 00	38 93
	J. Thibault, 12 m. at $720 (less deductions $9)	711 00	94 50
	H. Thomson, 12 m	800 00	94 50
	P. H. Tod, 12 m	2,800 00	
	J. R. Urquhart, 12 m	2,700 00	
	R. Urquhart, 7 m. to Oct. 31 at $660	385 00	39 35
	V. Venning, 12 m. at $720 (less deductions $11)	709 00	86 57
	I. F. Verret, 3 m. to June 30 at $600	150 00	23 61
	C. M. Vidal, 12 m. at $600 (less deductions $3.40)	596 60	56 25
	W. Vowles, 12 m	900 00	315 00
	C. M. Walsh, 12 m	660 00	94 50
	G. Ward, 12 m	720 00	315 00
	W. H. B. Way, 12 m	1,800 00	119 00
	A. M. Weatherdon, 12 m	720 00	94 50
	A. Wheeler, 12 m	1,560 00	202 00
	F. G. White, Oct. 16 to Mar. 31 at $600 (less 7 d.)	263 30	138 23
	E. S. York, 12 m	660 00	94 50
	M. Young, 2 m. to May 31 at $600	100 00	52 50
	Ottawa District Office—Bureau du district d'Ottawa ($99,433.90)—		
	H. W. Airth, 12 m	2,100 00	60 00
	F. W. Allen, 12 m	1,600 00	162 00
	E. Armstrong, 12 m	600 00	94 50
	F. E. Arnoldi, 12 m	1,000 00	62 57
	J. Arnoldi, 12 m	700 00	94 50
	M. Arter, 12 m. at $700 (less deductions $1.80)	698 20	56 25
	L. R. Avery, 12 m	1,500 00	65 25
	V. Bannister, 12 m	750 00	94 50
	J. H. Barker, 12 m	2,000 00	63 00
	B. Barbeau, 12 m. at $600 (less deductions $6.80)	593 20	94 50
	L. Beauregard, 12 m	700 00	94 50
	R. Benwick, 12 m	600 00	56 25
	V. V. Bernard, 12 m	900 00	94 50
	R. Bliss, 10 m. to Jan. 31 at $600	500 00	70 83
	E. E. Botten, 12 m	2,000 00	63 00
	H. E. Boyd, 12 m	1,800 00	119 00
	Carried forward	783,701 28	80,516 72

Abatements — Fonds de retraite	Finance: Salaries at Ottawa — Finances: Appointements à Ottawa	Salary — Appointements	Bonus Allowance — Gratification
$ cts.		$ cts.	$ cts.
	Brought forward	783,701 28	80,516 72
	Salaries paid in Administration of the Business Profits War Tax Act and the Income War Tax Act—Continued— *Appointements payés relativement à l'administration de la loi concernnant la tax de guerre sur les profits d'affaires et de la loi concernant la tax de guerre sur le revenu*—Suite		
	Ottawa District Office—*Continued*—		
	C. N. Bradley, 12 m	1,000 00	83 25
	M. Brigham, 12 m	600 00	94 50
	F. Brophy, 12 m. at $600 (less deductions $23.80)	576 20	94 50
	C. S. Brunton, 12 m	3,000 00	
	C. Buchan, 12 m. at $700 (less deductions $1.80)	698 20	94 50
	E. Buchan, 12 m	700 00	94 50
	O. Bureau, 2 m. to May 31 at $600	100 00	15 74
	E. A. Carroll, 12 m	600 00	315 00
	M. Clark, 12 m	600 00	56 25
	B. Conley, 12 m	750 00	82 40
	L. Curry, 12 m	600 00	94 50
	A. C. Cuthbertson, April 1 to Oct. 21 at $1,000	556 43	31 25
	W. D. Cuthbertson, April 1 to July 10 at $2,400	664 52	16 61
	P. Dagg, 12 m	600 00	315 00
	A. Davie, 12 m	750 00	94 50
	R. W. Davies, 12 m	600 00	56 25
	D. Desrosiers, 12 m	600 00	315 00
	B. Doran, 12 m. at $600 (less deductions $5.10)	594 90	82 50
	L. Doyle, 12 m. at $600 (less deductions 85 c.)	599 15	94 50
	M. Doyle, 12 m. at $600 (less deductions $5.10)	594 90	56 25
	M. Dunne, 12 m. at $600 (less deductions $8.50)	591 50	71 58
	R. Emery, 12 m	750 00	94 50
	M. English, 12 m	600 00	94 50
	E. Farley, 12 m. at $600 (less deductions $1.70)	598 30	39 55
	K. Fellowes, inspector, 12 m	4,000 00	
	W. F. Findlay, 12 m	1,500 00	174 00
	P. A. Frappier, 12 m	1,200 00	60 00
	R. A. Fraser, 12 m	1,000 00	83 25
	D. Garner, 12 m. at $700 (less deductions $2.70)	697 30	94 50
	N. Garner, 12 m	750 00	94 50
	F. D. Gervais, 12 m	2,000 00	63 00
	G. J. Graham, 12 m	1,320 00	279 00
	B. Hagan, 12 m	1,080 00	72 00
	F. A. Humphreys, 12 m	1,200 00	60 00
	J. Jelly, 12 m	600 00	259 92
	E. Johnson, 12 m. at $750 (less 1 m.)	687 50	60 44
	J. O. Jones, 12 m	2,000 00	
	W. F. Kelly, 12 m	1,500 00	261 00
	L. Kemp, 12 m	700 00	94 50
	R. Kennedy, April 1 to Sept. 25 at $700	340 26	45 91
	I. Lachance, 12 m. at $600 (less deductions $2.55)	597 45	94 50
	W. Landreau, 12 m	750 00	315 00
	B. Leggatt, 12 m. at $600 less deductions $2.55)	597 45	94 50
	I. Linton, 12 m	700 00	94 50
	N. Longtin, 3 m. to Mar. 31 at $1,500	375 00	65 25
	I. Lyon, 12 m	600 00	88 82
	N. Lyon, 4 m. to July 31 at $700	233 32	31 48
	H. McGirr, 12 m	600 00	94 50
	A. G. McLennan, April 1 to July 21 at $1,200	367 74	91 02
	M. Mabee, 12 m. at $600 (less deductions $11.90)	588 10	94 50
	A. H. Mattice, 12 m	1,200 00	297 00
	M. May, 5 m. to Aug. 31 at $700	291 65	39 35
	A. H. Maynard, 6 m. to Sept. 30 at $1,600	799 98	
	I. Mills, 12 m	600 00	94 50
	B. M. Mitchell, 12 m. at $600 (less deductions $2.55)	597 45	315 00
	I. Moodie, 12 m	700 00	56 25
	D. Muirhead, 12 m	1,600 00	162 00
	A. Neven, 12 m	600 00	87 31
	Carried forward	833,398 58	86,721 35

Abatements — Fonds de retraite	Finance: Salaries at Ottawa — Finances: Appointements à Ottawa	Salary — Appointements	Bonus Allowance — Gratification
$ cts.		$ cts.	$ cts.
	Brought forward	833,398 58	86,721 35
	Salaries paid in Administration of the Business Profits War Tax Act and the Income War Tax Act—Concluded—		
	Appointements payés relativement à l'administration de la loi concernant tax de guerre sur les profits d'affaires et de la loi concernant la tax de guerre sur le revenu—Fin		
	Ottawa District Office—*Concluded*—		
	J. Newton, April 1 to July 21 at $750	229 84	28 94
	E. Nichol, 12 m	600 00	315 00
	M. Nicholds, 12 m. at $600 (less deductions $6.80)	593 20	56 25
	N. Northrop, 12 m. at $600 (less 2 d.)	596 67	313 25
	M. O. Farrell, 12 m	600 00	315 00
	I. Ogilvie, 12 m	600 00	94 50
	O. Orr, 12 m. at $600 (less deductions 85c)	599 15	315 00
	B. Paynter, 12 m. at $900 (less deductions $5)	895 00	58 32
	O. Pommerville, 12 m	1,500 00	261 00
	F. W. Potts, 12 m	2,000 00	63 00
	M. J. Powell, 12 m. at $600 (less deductions $1.70)	598 30	94 50
	K. Pratt, 12 m. at $600 (less deductions 85c)	599 15	59 08
	M. Quain, 12 m. at $600 (less deductions $3.31)	596 69	94 50
	J. Ramsay, April 1-15 at $600	25 00	3 93
	E. Reid, 12 m	600 00	315 00
	M. Reinhardt, 12 m	700 00	94 50
	M. Reynolds, 12 m	600 00	94 50
	E. Richter, 12 m. at $700 (less deductions $10.02)	689 98	56 25
	R. Richter, 12 m. at $900, (less deductions $3.75)	896 25	66 51
	H. H. Rogers, 12 m	800 00	56 25
	E. Ross, 12 m	750 00	315 00
	I. Russell, 12 m	600 00	315 00
	M. Ryan, 12 m. at $600 (less deductions $1.70)	598 30	94 50
	M. T. Sabourin, 12 m. at $700 (less deductions 90c)	699 10	315 00
	L. Salley, 12 m	600 00	94 50
	M. Schaife, 12 m	600 00	94 50
	K. Scott, 4 m. to July 31 at $600	200 00	31 48
	W. A. Scott, 12 m	2,000 00	
	K. Selluck, 12 m	600 00	
	M. Skuce, 12 m. at $600 (less deductions $5.95)	594 05	315 00
	E. Smith, 12 m. at $600 (less deductions $5.95)	594 05	305 43
	H. Smith, 12 m	700 00	94 50
	M. Snipper, 12 m	600 00	56 25
	G. H. Stanley, 12 m	1,600 00	162 00
	J. Stark, 12 m. at $600 (less deductions $1.70)	598 30	56 25
	L. Stearns, 3 m. to June 30 at $600	150 00	14 04
	F. Stone, 12 m. at $600 (less 1 m. 18 d.)	520 86	273 46
	C. Swan, 12 m	600 00	94 50
	E. Taylor, 12 m	700 00	56 25
	A. E. Thurston, 3 m to June 30 at $1,800	450 00	29 73
	H. Tinkess, 12 m. at $700 (less deductions $4.50)	695 50	56 25
	A. Trickey, 12 m	600 00	315 00
	J. Waddell, 12 m	600 00	315 00
	M. Ware, 12 m	750 00	94 50
	E. Webb, April 1 to May 16 at $600	75 81	11 67
	E. Young, 12 m	900 00	94 50
	The Purchasing Commission of Canada—La commission des achats du Canada ($47,334.05)		
	Commissioner—Commissaire—		
	L. R. La Fleche, 12 m. to Mar. 31	6,000 00	
	Staff—		
	W. B. Bartram, purchase advisor, April 1 to July 31 at $3,300 and Sept. 1 to Mar. 31 at $3,400	3,083 31	
	R. Bethune, senior clerk, 12 m	1,800 00	118 92
	C. H. Buck, clerk, 12 m	1,500 00	
	Carried forward	877,477 09	93,199 86

Abatements — Fonds de retraite	Finance: Salaries at Ottawa — Finances: Appointements à Ottawa	Salary — Appointements	Bonus Allowance — Gratification
$ cts.		$ cts.	$ cts.
	Brought forward	877,477 09	93,199 86
	The Purchasing Comission of Canada—Concluded—*La commission des achats du Canada*—Fin.		
	Staff—*Concluded*—		
	B. Charbonneau, junior clerk-stenographer, 12 m at $600 (less deductions $5.75)	594 25	94 44
	G. Coad, clerk-typist, 12 m	960 00	83 16
	J. P. Couture, senior clerk-typist, 12 m	1,320 00	279 00
	A. W. Day, senior clerk, 12 m	1,440 00	261 00
	E. Dillworth, clerk-stenographer 12 m. at $960 (less deductions $4.50)	955 50	83 16
	G. C. Gerow, senior clerk, 12 m	2,100 00	60 00
	L. E. Gillen, clerk-stenographer, July 10 to Oct. 28 and Nov. 13 to Dec. 11 at $960 (less ½ d.)	364 12	119 46
	G. Hawn, clerk-stenographer, 12 m	960 00	83 16
	A. Henry, clerk-stenographer, 12 m	960 00	315 00
	M. G. Hill, senior messenger, 12 m	960 00	315 00
	J. O. Leblanc, senior clerk, 12 m. at $1,500 (less 5 d.)	1,479 17	257 37
	M. Lussier, office boy, 12 m. at $300 (less 5 d. and deductions $4)	291 97	55 41
	J. R. McCaffrey, head clerk, 12 m. at $2,400 (less 2½ d. and deductions $6.25)	2,377 62	
	H. M. Mathewson, senior clerk 12 m.	1,320 00	
	J. H. O'Reilly, senior clerk, 12 m	1,500 00	
	A. Pelletier, clerk, 12 m	960 00	83 16
	A. Plouffe, junior clerk, 12 m. at $600 (less 1 d.)	598 33	76 68
	J. B. Reade, purchase advisor, 4 m. at $3,300, 8 m. at $3,400	3,366 64	
	R. Renaud, clerk-stenographer, 11 m. at $960 (less ½ pay July 6 to Aug. 31)	806 45	69 84
	G. E. Richards, purchase advisor, 12 m	3,000 00	
	R. Robillard, clerk-stenographer, May 16 to June 10 and Aug. 14 to Oct. 21 at $960	248 60	21 54
	O. G. Ross, clerk-stenographer, 12 m	1,200 00	60 00
	G. Sims, principal clerk, 12 m	3,000 00	
	M. Talbot, clerk-stenographer, April 1 to May 9 at $960	103 23	33 87
	E. Thompson, senior clerk, 12 m	1,320 00	279 00
	L. Walsh, purchase advisor, 12 m. at $2,760 (less deductions $1.50)	2,758 50	
		912,421 47	95,830 11
	Less—T. F. Gaul, refund bonus, 1921-22	....	8 25
			95,821 86
	Charged as follows:—		
	Civil Government Salaries	361,533 83	
	Civil Government Contingencies	2,044 55	
	Charges of Management	89,182 47	
	Charges of Management: Loan Account	31,759 16	
	Expenses of Administration of the Business Profits War Tax Act and the Income War Tax Act	380,573 77	
	Purchasing Commission	47,334 05	
			912,427 83
	Bonus Allowance: Finance	93,072 69	
	Bonus Allowance: Purchasing Commission	2,742 81	95,815 50
			1,008,243 33

Finance Department: Civil Government Contingencies **Ministère des Finances: Dépenses casuelles du gouvernement civil**	$ cts.
Salaries at Ottawa—Appointements à Ottawa......................(Page F—9)	2,044 55
Stationery Office supplies, 12 m. to Mar. 31..............................	15,335 78
King's Printer's account: printing, binding, etc............................	14,238 20
Subscriptions to newspapers and publications..............................	592 74
Subscription to Bradstreet's Mercantile Agency, 1 year.....................	125 00
Subscription to "Economic Service," 1 year.................................	100 00
Postage, $1,002.92; telephone messages, $551.26; telegrams, $3,127.08............	4,741 25
Cartage, $583.40; street car tickets, $19.20; Christmas gratuities, $12.25..........	614 85
Towels, $112.34; cheesecloth, $21; cotton, $14; soap, $63.10; water, $443.70.......	654 14
Glasses, $36.07; electric plates, 2, $21.80; wire baskets, 6, $15; mirrors, $45.16....	118 03
Stationery, $23.38; registration of telegraphic code, $69; padlocks, $16.50........	108 88
Membership fees, $10; Bentley's phrase code, $18.50; iron boxes, 4, $123.60......	152 10
Repairing cancelling machines, 2, $44.50; sundry repairs, $26.90..................	71 40
Rubber stamps, $10.96; making keys, repairing locks, etc., $122.93..............	133 89
Delivery truck, $1,045; rent of automobile, 4 d., $60............................	1,105 00
E. W. Cameron, inspecting motor car and submitting a report on its general condition previous to its purchase by department.........................	20 00
Auto repairs, $1,224.15; gasoline and oil, $764.26.............................	1,988 41
Uniform for chauffeur, $134.40; rugs for automobile, 2, $40.....................	174 40
One used Cadillac car, $1,600, less used car exchanged, $500....................	1,100 00
Alterations to departmental car..	745 00
Pen and ink sketch of Sir Wilfrid Laurier, $10; sundries, $92.21................	102 21
Frederic Mayer, Paris, French translation for Hon. W. S. Fielding..............	109 72
Crown Laundry, washing towels..	287 55
Cab and taxi hire at Ottawa: Hon. W. S. Fielding, $2.75; M. M. B. Macpherson, $11.25; W. Ronson, $4; general, $4...	22 00
Travelling expenses: Hon. W. S. Fielding, $219.70; K. Frederickson, $83.65; B. J. Roberts, $203.70; J. A. Russell, $7.65..	514 70
	45,199 80

Lieutenant Governors' Salaries—Traitement des lieutenants-gouverneurs	
Ontario: His Honour H. Cockshutt, 12 m......................................	10,000 00
Quebec: His Honour Sir Charles Fitzpatrick, 12 m............................	10,000 00
Nova Scotia. His Honour McCallum Grant, 12 m................................	9,000 00
New Brunswick: His Honour W. Pugsley, 11 m. to Feb. 28 at $9,000............	8,250 00
New Brunswick: His Honour W. F. Todd, 1 m. to Mar. 31 at $9,000............	750 00
Manitoba: His Honour Sir J. A. M. Aikens, 12 m..............................	9,000 00
Saskatchewan: His Honour H. W. Newlands, 12 m...............................	9,000 00
Alberta: His Honour R. G. Brett, 12 m......................................	9,000 00
British Columbia: His Honour W. C. Nichol, 12 m.............................	9,000 00
Prince Edward Island: His Honour M. McKinnon, 12 m..........................	7,000 00
	81,000 00

Interest on Public Debt — Intérêt sur la dette publique	Principal	Interest — Intérêt	Total
	$ cts.	$ cts.	$ cts.
Payable in London—			
Dominion 4½ p.c. loan of 1920-25, 1 y. to Oct. 31, 1922	24,333,333 33	....	1,095,000 00
Dominion 4 p.c. loan of 1940-60, 1 y. to Mar. 31, 1923.	93,926,666 66	....	3,757,066 66
Dominion 3½ p.c. unguaranteed loans—			
1 y. to Nov. 30, 1922, loan of 1909-34	23,467,206 27	821,352 20	
1 y. to Dec. 31, 1922, loan of 1930-50	137,058,841 00	4,797,059 42	
1 y. to Dec. 31, 1922, C.P.R. land grant loan	15,056,006 66	526,960 22	6,145,371 84
Dominion 3 p.c. unguaranteed loans—			
1 y. to Dec. 31, 1922, loan of 1888	8,071,230 00	242,136 90	
1 y. to Dec. 31, 1922, loan of 1892	18,250,000 00	547,500 00	
1 y. to Dec. 31, 1922, loan of 1894	10,950,000 00	328,500 00	
			1,118,136 90
Dominion 2½ p.c. unguaranteed loan—			
1 y. to Mar. 31, 1923, loan of 1897	4,888,185 64	....	122,204 63
			12,237,780 03
Payable in New York—			
Bond loan, 1915-35—			
1 y. to Jan. 31, 1923, at 5 p.c.	874,000 00	....	43,700 00
Public Service Loan, 1916—			
1 y. to Mar. 31, 1923, at 5 p.c.	50,000,000 00	....	2,500,000 00
Bond Loan, 1919-29—			
1 y. to Jan. 31, 1923, at 5½ p.c.	60,000,000 00	....	3,300,000 00
Loan of 1942-52—			
6 m. to Oct. 31, 1922, at 5 p.c.	100,000,000 00	2,500,000 00	
Less 4 d. interest	100,000,000 00	55,555 56	
			2,444,444 44
Bank of Montreal, New York—			
Interest on current account	....	....	70,335 05
			8,358,479 49
Payable in Canada—			
1 y. to Mar. 31, 1923, stock "A" at 6 p.c.	8,000 00	480 00	
1 y. to Oct. 31, 1922, stock "A" at 3½ p.c.	12,536 67	438 78	
½ y. to April 30, 1922, stock "B" at 3½ p.c.	47,000 00	822 50	
½ y. to Oct. 31, 1922, stock "B" at 3½ p.c.	46,000 00	805 00	
Broken periods, stock "B" at 3½ p.c.	....	12 73	
1 y. to Oct. 31, 1922, stock "C" at 3½ p.c.	48,666 67	1,703 34	
1 y. to Dec. 31, 1922, stock "F" at 3½ p.c.	60,800 00	2,127 92	
			6,390 27
War Loan, 1915-25—			
1 y. to Nov. 30, 1922, at 5 p.c.	42,014,500 00	....	2,100,725 00
War Loan, 1916-31—			
1 y. to Mar. 31, 1923, at 5 p.c.	52,931,600 00	....	2,646,580 00
War Loan, 1917-37—			
1 y. to Feb. 28, 1923, at 5 p.c.	90,166,900 00	....	4,508,345 00
Victory Loan, 1917—			
1 y. to Nov. 30, 1922, at 5½ p.c.	*299,736,100 00	....	26,321,332 18
Victory Loan, 1918—			
1 y. to Oct. 31, 1922, at 5½ p.c.	*619,123,450 00	....	34,052,077 77
Victory Loan, 1919—			
1 y. to Oct. 31, 1922, at 5½ p.c.	*619,866,300 00	....	34,092,720 42
Bond Loan, 1925-28—			
1 y. to Feb. 28, 1923, at 3½ p.c.	2,000,000 00	....	70,000 00
Bond Loan, 1925-45—			
1 y. to Nov. 30, 1922, at 4½ p.c.	65,207,351 17	....	2,934,330 80
5 p.c. Debenture Stock—			
1 y. to Mar. 31, 1923 (School Lands)	24,133,000 00	1,206,650 00	
1 y. to Mar. 31, 1923 (Custodian of Enemy Property)	700,000 00	35,000 00	1,241,650 00
War Savings Certificates—			
Interest paid	* 59,842 45	....	18,585 70
War Savings and Thrift Stamps—			
Interest paid	* 1,748,853 54	....	14,714 35
Dominion of Canada Savings Certificates—			
Interest paid	* 4,077,122 56	....	72,089 45
Carried forward	....	....	108,079,540 94

Interest on Public Debt — Intérêt sur la dette publique	Principal	Interest — Intérêt	Total
	$ cts.	$ .. cts.	$ cts.
Brought forward			108,079,540 94
Payable in Canada—*Concluded*—			
Temporary loans by banks—			
Interest on treasury bills			6,401,777 16
Compensation to Seigneurs—			
1 y. to Dec. 31, 1922, at 6 p.c.	* 12,140 15		604 64
Seignorial indemnity to townships—			
1 y. to Dec. 31, 1922, at 6 p.c.	* 153 00		7 64
Bank Circulation Redemption Fund—			
1 y. to June 30, 1922, at 3 p.c.	* 6,454,150 30		195,728 02
Provincial Trust Funds, Ontario—			
Proportion of Common School Fund, interest 1 y. to Dec. 31, 1922, at 5 p.c.			73,107 03
Provincial Trust Funds, Quebec—			
Proportion of Common School Fund, interest, 1 y. to Dec. 31, 1922, at 5 p.c.			59,666 61
Manitoba School Lands—			
Accrued interest, 1 y. to Mar. 31, 1923, at 5 p.c.	* 66,414 57		1,688 11
Alberta School Lands—			
Accrued interest, 1 y. to Mar. 31, 1923, at 5 p.c.	* 175,344 58		5,750 48
Saskatchewan School Lands—			
Accrued interest, 1 y. to Mar. 31, 1923, at 5 p.c.	* 555,471 91		14,382 41
Land Assurance Fund—			
1 y. to Mar. 31, 1923, at 3 p.c.	9,251 21		277 54
Contractors' Security Deposits—			
Accrued interest, 1 y. to Mar. 31, 1923, at 3 p.c.	* 931,723 82		27,253 07
Superannuation Fund No. 2—			
Accrued interest, 1 y. to Mar. 31, 1923, at 6 p.c.	* 1,455,575 75		77,240 61
Civil Service Insurance Fund—			
Accrued interest, 1 y. to Mar. 31, 1923, at 6 p.c.	* 1,816,073 14		93,584 74
Returned Soldiers' Insurance Fund—			
Accrued interest, 1 y. to Mar. 31, 1923, at 4 p.c.	* 969,709 53		19,944 77
Government Annuities Account—			
Accrued interest, 1 y. to Mar. 31, 1923, at 4 p.c.	* 5,892,604 63		208,683 73
Indian Trust Fund—			
1 y. to Mar. 31, 1923, at 6 p.c.	1,089,844 37	65,390 65	
1 y. to Mar. 31, 1923, at 5 p.c.	10,312,733 06	515,636 66	581,027 31
Savings Bank Deposits—			
P.O. Dept., 1 y. to Mar. 31, 1923, at 3 p.c.		677,917 84	
Finance Dept., 1 y. to Mar. 31, 1923, at 3 p.c.		278,639 67	
			956,557 51
Retirement Fund—			
Accrued interest, 1 y. to Dec. 31, 1922, at 5 p.c.	* 10,577,476 91		460,982 66
Strathcona Trust Fund—			
1 y. to Nov. 12, 1922, at 4 p.c.	300,000 00	12,000 00	
1 y. to Nov. 24, 1922, at 4 p.c.	200,000 00	8,000 00	
			20,000 00
Canadian National Railways—			
Employees' Provident Fund—			
Accrued interest, 1 y. to Dec. 31, 1922, at 3 p.c.	* 442,854 01		15,213 30
Decayed Pilot's Fund—			
Accrued interest, 1 y. to Mar. 31, 1923, at 3 p.c.	* 80,305 75		257 32
Halifax Pilots' Pension Fund—			
Accrued interest, 1 y. to Mar. 31, 1923, at 3 p.c.	* 52,863 84		211 32
St. John Pilots' Pension Fund—			
Accrued interest, 1 y. to Mar. 31, 1923, at 3 p.c.	* 7,453 91		123 09
Sydney Pilots' Pension Fund—			
Accrued interest to Mar. 31, 1923, at 3 p.c.	* 3,846 39		30 84
Regimental Funds, Militia—			
Accrued interest, 1y. to Mar. 31, 1923, at 3 p.c.	* 97,620 43		2,834 82
			117,296,475 67
Summary—Sommaire			
Interest payable in London			12,237,780 03
Interest payable in New York			8,358,479 49
Interest payable in Canada			117,296,475 67
			137,892,735 19

*Principal as on Mar. 31, 1923.

Premium, Discount and Exchange Expenditure Primes, escomptes et frais de change	$ cts.
Difference in exchange on amounts deposited in Bank of Montreal, London.	119 80
Exchange on cheques deposited in Bank of Montreal, New York..............	60 59
Premium on New York funds purchased..................................	99,387 30
Discount on New York funds transferred to Canada........................	16,124 99
Premium on purchase of Victory Loan, 1917, bonds, due Dec. 1, 1922...........	6,703 35
	122,396 03

Sinking Funds—Fonds d'amortissement	$ cts.	$ cts.
Stocks and bonds bought for sinking funds—		
Canada 3 per cents..............	....	297,941 52
Canada 3½ per cents..............	....	2,220,793 75
Canada 4 per cents..............	....	355,567 08
Canada 4½ per cents..............	....	973 33
Canada 5 per cents..............	....	85,000 00
		2,960,275 68
Recapitulation by loans—		
Dominion 3½ per cent loan of 1909-34..............	589,041 48	
Dominion 3½ per cent loan of 1930-50..............	1,425,599 21	
Dominion 4 per cent loan of 1940-60..............	860,634 99	
Dominion 5 per cent war loan of 1916-31..............	80,000 00	
Dominion 5 per cent war loan of 1917-37..............	5,000 00	
	2,960,275 68	

Charges of Management: Salaries — Frais de gestion: Appointements	Salary — Appointements	Bonus Allowance — Gratification
	$ cts.	$ cts.
Assistant Receiver General, Toronto—Sous-receveur general, Toronto ($19,352.24)		
R. Cane, Assistant Receiver General, grade 4, 12 m..............	4,020 00	
H. E. Browne, clerk, 3 m. at $1,140, July 1 to Dec. 1 at $1,200 (resigned)..............	788 22	210 84
R. E. Buckley, clerk, 8 m. to Nov. 30 at $1,140 (including $30 arrears, 1921-22; resigned)..............	790 00	210 00
J. Hannon, clerk, 12 m. to Mar. 31 at $1,140 (including $30 arrears, 1921-22)..............	1,170 00	315 00
F. R. Henry, junior clerk, 11 m. to Feb. 28 at $780 (including $20 arrears, 1921-22; resigned)..............	735 00	86 57
J. J. McCheyne, junior clerk-stenographer, 12 m..............	900 00	94 50
A. McDonald, clerk, 8 m. to Mar. 31 at $960..............	640 00	210 00
A. McGillivray, junior clerk-stenographer, 12 m. at $780 (including $20 arrears, 1921-22)..............	800 00	92 09
L. Reynolds, junior clerk, 12 m. at $780 (including $20 arrears, 1921-22)..............	800 00	94 50
R. Rumsby, senior currency teller, April 1 to June 9 at $1,020, June 10 to Mar. 31 at $1,380..............	1,311 00	15 93
A. W. Steel, senior currency teller, 5 m. to Aug. 31 at $1,560 (resigned)..............	650 00	84 15
N. R. Vinton, senior clerk-bookkeeper, 12 m..............	1,440 00	261 00
A. Wilson, accountant to Assistant Receiver General, grade 4, 9 m. to Dec. 31 at $2,520..............	1,900 50	
Temporary employees ($3,407.52)—		
H. Baillie, junior clerk, 4 m. to July 31 at $700 (less 1 m. ½ pay)..............	203 21	27 41
S. Brooks, junior clerk-stenographer, June 26 to Mar. 31 at $600..............	458 33	42 90
Carried forward..............	16,606 26	1,744 89

Charges of Management: Salaries — **Frais de gestion: Appointements**	Salary — Appointements	Bonus Allowance — Gratification
	$ cts.	$ cts.
Brought forward	16,606 26	1,744 89
Assistant Receiver General, Toronto—Con.—*Sous-receveur général, Toronto*—Suite		
Temrorary employees—*Concluded*—		
W. A. Douglas, clerk, Feb. 7 to Mar. 31 at $960	142 85	12 37
F. J. Duffy, clerk, ½ d. at $960	1 29	
M. Jones, junior clerk, 3 m. to June 30 at $600	150 00	14 04
J. E. Lawrence, clerk, Feb. 12 to Mar. 31 at $960	128 57	42 18
M. A. M. Livingstone, clerk, 8 m. to Mar. 31 at $960 (less 1 d.)	637 42	55 21
J. Marsh, caretaker, Feb. 19 to Mar. 31 at $960	108 57	35 62
L. Nafin, junior clerk, Jan. 24 to Mar. 31 at $600	112 90	17 77
J. H. O'Neill, currency clerk, May 29 to Mar. 31 at $960	807 74	265 04
T. S. Sinclair, junior clerk, Jan. 10 to Feb. 17 at $960	105 35	9 11
H. Tomlinson, junior file clerk, Aug. 8 to Mar. 31 at $600	388 71	61 18
I. H. Trant, clerk, 2 m. to May 31 at $960	160 00	9 36
R. B. Wooton, clerk, 1 d. at $960	2 58	
Assistant Receiver General, Halifax—Sous receveur général, Halifax ($10,628).		
I. H. Mathers, Assistant Receiver General, grade 2, 12 m	3,060 00	
A. M. Burgoyne, clerk-stenographer, Sept. 28 to Mar. 31 at $960	488 00	42 47
R. W. Congdon, clerk, 12 m	1,020 00	83 25
G. D. Hamlin, clerk, 5 m. to Mar. 31 at $960	400 00	131 25
A. C. Johnston, accountant to Assistant Receiver General, grade 2, 12 m	2,280 00	60 00
M. J. Ring, senior currency teller, 12 m	1,620 00	
F. J. Strachan, 8 m. to Nov. 30 at $1,020 (resigned)	680 00	55 44
F. J. Wilks, clerk bookkeeper, 12 m	1,080 00	72 00
Assistant Receiver General, St. John—Sous-receveur général, St-John ($9,795.89)		
J. E. Wilson, Assistant Receiver General, grade 2, 12 m	3,060 00	
E. H. Cameron, senior currency teller, 12 m	1,560 00	202 00
G. T. Corbett, clerk-bookkeeper, 12 m	1,260 00	297 00
H. C. Ellis, clerk, Aug. 21 to Mar. 31 at $960	588 38	50 97
R. Ewing, clerk-bookkeeper, 3 m. to June 30 at $1,550 (retired)	387 51	
S. P. McCavour, accountant to Assistant Receiver General, grade 2, 12 m	2,280 00	60 00
F. J. Ord, junior clerk-stenographer, 12 m	660 00	94 50
Assistant Receiver General, Charlottetown—Sous-receveur général, Charlottetown ($8,820)		
P. Pope, Assistant Receiver General, grade 1, 12 m	2,900 00	
H. T. Currie, clerk, 12 m	1,080 00	72 00
F. Loughran, accountant to Assistant Receiver General grade 1, 12 m	1,900 00	69 00
D. A. McKinnon, senior account clerk, 12 m	1,620 00	162 00
H. S. Stewart, clerk-bookkeeper, 12 m	1,320 00	279 00
Assistant Receiver General, Winnipeg—Sous-receveur général, Winnipeg ($13,400)		
W. Winsby, Assistant Receiver General, grade 3, 12 m	3,240 00	
A. O. Anderson, clerk-stenographer, 12 m	1,020 00	83 25
E. W. H. Armstrong, senior clerk-bookkeeper, 12 m	2,000 00	63 00
E. P. Blyth, senior account clerk, 12 m	1,380 00	279 00
G. M. Bury, clerk, 12 m	960 00	83 25
H. E. Copeland, senior currency clerk, 12 m	1,560 00	202 00
K. Frederickson, accountant to Assistant Receiver General, grade 3, 12 m	2,280 00	60 00
Tenporary employee—		
E. W. Sonsteby, clerk, 12 m	960 00	315 00
Assistant Receiver General, Regina—Sous-receveur général, Regina ($7,020)		
S. B. Nelles, Assistant Receiver General, grade 2, 12 m	2,940 00	
J. H. Matkin, accountant to Assistant Receiver General, 12 m	2,160 00	60 00
J. W. Wilson, senior currency teller, Dec. 16 to Mar. 31 at $1,320	386 77	
Temporary employees ($1,533.23)—		
D. Stevens, junior clerk, 12 m	600 00	34 57
J. W. Wilson, senior currency teller, April 1 to Dec. 15 at $1,320 (made permanent)	933 23	
Carried forward	69,016 13	5,177 72

Charges of Management: Salaries — Frais de gestion: Appointements	Salary — Appointements	Bonus Allowance — Gratification
	$ cts.	$ cts.
Brought forward	69,016 13	5,177 72
Assistant Receiver General, Calgary—Sous-receveur général, Calgary ($8,040)		
G. S. Nicol, Assistant Receiver General, grade 2, 12 m.	2,940 00	
W. Morton, accountant to Assistant Receiver General, grade 2, 12 m.	2,160 00	60 00
J. Parry, senior currency teller, Dec. 16 to Mar. 31 at $1,320	386 77	
R. T. Waymark, clerk, 12 m.	1,020 00	315 00
Temporary employees ($1,533.23)—		
M. McIvor, junior clerk-stenographer, 12 m.	600 00	56 25
J. Parry, senior currency teller, April 1 to Dec. 15 at $1,320 (made permanent)	933 23	
Assistant Receiver General, Victoria—Sous-receveur général, Victoria ($10,645)		
D. B. McConnan, Assistant Receiver General, grade 2, 12 m.	3,060 00	
I. M. Cutler, junior clerk stenographer, 12 m.	840 00	94 50
T. Knight, senior clerk-bookkeeper, 12 m.	1,560 00	202 00
G. H. Llewellyn, clerk, 12 m. at $1,140 (including $30 arrears, 1921-22)	1,170 00	315 00
R. D. MacLachlin, senior currency teller, 9 m. at $1,260, 3 m. at $1,320	1,275 00	292 50
S. A. Staden, principal account clerk, 9 m. at $1,800, 3 m. at $1,920	1,830 00	105 00
Temporary employees ($910)—		
M. V. Fraser, junior clerk-stenographer, 7 m. to Oct. 31 at $780 (less 1 m. half-pay)	422 50	51 18
C. W. Scott, messenger clerk, 7 m. to Oct. 31 at $900 (less 1 m. half-pay)	487 50	51 18
	87,701 13	6,720 33
Charged as follows—		
Charges of Management	87,701 13	
Bonus Allowance	6,720 33	
	94,421 46	

Charges of Management—Frais de gestion	$ cts.
Assistant Receiver General, Toronto—Sous-receveur général, Toronto—($23,754.33)	
Salaries (Page F—24)	19,352 24
Night guards: T. Ransom, 6 m. to Aug. 31 at $2.50 per night, $460; J. J. Wood, Oct. 30 to Mar. 31 at $3 per night, $459	919 00
Telephone exchange service, $89.68; telephone messages, $99.60	189 28
Postage, $1,086.74; telegrams, $229.22; ice, $31.90; laundry, $19.39	1,367 25
Repairs to machines, $228.18; paper cutting sticks, 15 doz., $45; padlocks, 14, $34.05	307 23
Rubber stamps and daters, $30.95; paper cups, 5,000, $12.50; water, $45.22	88 67
Typewriter repairs and supplies, $36.65; directories, $14.77; soap, $28.50	79 92
Paper cutting knives, 2, $22.60; sharpening paper cutting knives, $26.90	49 50
Towels, 5 doz., $16.20; cleaning time lock, $11; portable heater, $10.50	37 70
C. H. Baillie, messenger, 13 m. to Mar. 31 at $100	108 29
Sundry stationery supplies, $10.15; printing wheel, $9.30; sundries, $39.02	58 47
Department of Public Printing and Stationery: printing, $90.28; stationery, $1,106.50	1,196 78
Assistant Receiver General, Montreal—Sous receveur général, Montréal—($16,751.63)	
Montreal City and District Savings Bank: allowance for services as acting Assistant Receiver General, $12,000; fees for acting as registrar and transfer agent, $4,000	16,000 00
American Machinists, Ltd., Montreal: repairs to cutting machine, $46.50; labour, 22 h. at $1.25, $27.50; making cutters, 2, $15.95; rawhide cancelling blocks, 3, $6.25; sales tax, 94c	97 14
Carried forward	39,851 47

Charges of Management—Continued—Frais de gestion—Suite	$ cts.
Brought forward	39,851 47
Assistant Receiver General, Montreal—Concluded—*Sous reçeveur général, Montréal*—Fin.	
Repairing combination lock on government safe, $20.65; padlocks, 8, $24	44 65
Telegrams, $82.96; knives, 2 for cancelling machine, $13.50; sundry repairs, $19.39; sundries, $8.59	124 44
Department of Public Printing and Stationery: printing, $83.45; stationery, $401.95	485 40
Assistant Receiver General, Halifax—Sous-reçeveur général, Halifax—($11,607.85)	
Salaries (Page F—25)	10,628 00
American Bank Protection Co., Minneapolis, care and inspection of electric burglar alarm system	50 00
G. G. Bateman, Halifax, cleaning locks on doors and safes in treasury vault and sundry repairs	52 40
Southworth Machine Co., Portland, Me., repairs to note cancelling machine	63 78
Customs duty on note cancelling machine, $24.64; cleaning time lock, $11	35 64
Postage, $258.92; telegrams, $102.73; telephone service, $68.99	430 64
Laundry, $60; sundry stationery supplies, $45.09; directories, $15.45	120 54
Rent of P.O. box, $12; towels, 1½ doz., $12; adding machine repairs and supplies, $13; sundries, $23.02	60 02
Department of Public Printing and Stationery, stationery	166 83
Assistant Receiver General, St. John—Sous-reçeveur général, St-Jean—($10,437.37)	
Salaries (Page F—25)	9,795 89
American Bank Protection Co., Minneapolis, care and inspection of electric burglar alarm system, Oct. 9, 1921 to Dec. 31, 1923, at $50 per year	111 43
Postage, $124.13; telephone exchange service, $65.11; telegrams, $32.55	221 79
Cleaning time lock, $11; washing towels, $12; sundry hardware, $14.12	37 12
Sundry stationery supplies, $16.38; club bag, $7.90; sundries, $13.19	37 47
Department of Public Printing and Stationery, stationery	233 67
Assistant Receiver General, Charlottetown—Sous-receveur général, Charlottetown ($9,254.99)	
Salaries (Page F—25)	8,820 00
Postage, $70; telephone exchange service, $53.75; cleaning offices, $96	219 75
Adding machine repairs and supplies, $12.67; cleaning time lock, $11	23 67
Laundry, $12; sundry small items, $17.91	29 91
Department of Public Printing and Stationery: printing, $20.15; stationery, $141.51	161 66
Assistant Receiver General, Winnipeg—Sous-receveur général, Winnipeg ($14,389.91)	
Salaries (Page F—25)	13,400 00
American Bank Protection Co., Minneapolis: care and inspection of electric burglar alarm system, Nov. 11, 1922 to Dec. 31, 1923 at $50 per year, $58.40; repairing attachments on 2 timers, $25; express and expenses of shipping timers, $6.32	89 72
Postage, $204.98; telegrams, $156.61; telephone exchange service, $98	459 59
Typewriter repairs and supplies, $27.25; rent of typewriter, $13	40 25
Towel supply, $31.25; customs' duty, $11.75; padlocks, 9, $13.20	56 20
Cleaning time lock, $22; cartage, $13; car tickets, $10; ice, $7.50	52 50
Galvanized iron cash box, $26.27; sundry stationery supplies, $26.30	52 57
Sundry repairs, $25.29; sundry small items, $38.54	63 83
Department of Public Printing and Stationery, stationery	175 25
Carried forward	86,196 08

Charges of Management—Continued—**Frais de gestion**—Suite		$ cts.
Brought forward		86,196 08
Assistant Receiver General, Regina—Sous-receveur général, Regina ($7,811.89)		
Salaries (Page F—25)		7,020 00
American Bank Protection Co., Minneapolis, care and inspection of electric burglar alarm system, Oct. 25, 1922 to Dec. 31, 1923 at $50 per year		59 35
Poole Construction Co., Ltd., Regina: carpenter labour, 28 h. at 75c., $21; materials, $5.45; sundries, $6.15		32 60
Telephone exchange service, $63; telephone messages, $7.40; express, $49.87		120 27
Postage, $307.32; telegrams, $35.71; repairs to bill cutter, $36.30		379 33
Sundry stationery supplies, $22.55; padlocks, 5, $12; towel supply, $18		52 55
Rent of typewriter, $10; sundry small items, $27.65		37 65
Department of Public Printing and Stationery: printing, $54.25; stationery, $55.89		110 14
Assistant Receiver General, Calgary—Sous-receveur général, Calgary ($8,591.48)		
Salaries (Page F—26)		8,040 00
American Bank Protection Co., Minneapolis, care and inspection of electric burglar alarm system, Nov. 7, 1922 to Dec. 31, 1923 at $50 per year		58 40
Telephone exchange service, $64.25; telegrams, $46.43; cartage, $48.50		159 18
Postage, $119.55; padlocks, 4, $11.85; rent of typewriter, $12		143 40
Paper cutter, $9.75; towel supply, $24; cash boxes, 2, $7.50; sundries, $27.85		69 10
Department of Public Printing and Stationery: printing, $18.36; stationery, $103.04		121 40
Assistant Receiver General, Victoria—Sous-receveur général Victoria ($11,888.11)		
Salaries (Page F—26)		10,645 00
Hafer Machine Co., Ltd., Victoria: altering and attaching cutter to machine, $35; making cutter for cancelling machine, $22.50		57 50
Postage, $536.81; padlocks, 6, $16.57; cleaning time lock, $11		564 38
Telephone exchange service, $87; telephone messages, $10		97 00
Telegrams, $92.74; subscriptions to newspapers, $12; cartage, $7.25		111 99
Sundry stationery supplies, $27.85; sundry repairs, $12.36; desk lamp, $7.35		47 56
Washing towels, $8; sundry small items, $20.70		28 70
Department of Public Printing and Stationery: printing, $4.65; stationery, $331.33		335 98
Country Savings Banks—Banques d'épargnes rurales ($1,199.56)		
Barrington, N.S.: F. W. Homer, salary, $300; postage, $1.50		301 50
Kentville, N.S.: J. Reddon, salary, $500; postage, $8.51; express, $1.20		509 71
Sherbrooke, N.S.: T. Campbell, salary, $250; postage, $5.40; freight, 25c		255 65
Department of Public Printing and Stationery, printing		132 70
Printing Dominion Notes—Impression des billets du Dominion ($475,000)		
American Bank Note Co., Ottawa ($280,615.90)—		
Canadian Bank Note Co., Ltd., Ottawa ($215,547.50)—		
Ones: 3,890,000 sheets of 4 notes each at $55 per 1,000; 2,210,000 sheets of 4 notes each at $62 per 1,000	$350,970 00	
Twos: 935,000 sheets of 4 notes each at $55 per 1,000; 920,000 sheets of 4 notes each at $62 per 1,000	108,465 00	
Fives: 85,000 sheets of 4 notes each at $60 per 1,000; 116,000 sheets of 4 notes each at $80 per 1,000	14,380 00	
Five hundreds: 2,500 sheets of 4 notes each at $60 per 1,000; 5,000 sheets of 4 notes each at $85 per 1,000	575 00	
One thousands: 20,000 notes at $65 per 1,000; 2,500 sheets of 4 notes each at $85 per 1,000	1,512 50	
Five thousands, 2,000 notes at $65 per 1,000	130 00	
Fifty thousands, 5,000 notes at $54.50 per 1,000	272 50	
Twenty-five cent script, 60,000 sheets of 10 notes each at $60 per 1,000	3,600 00	
Government excise tax: at 3 per cent, $2,021.25; at 4½ per cent, $4,237.16	6,258 41	
	$486,163 41	
Less—Charged to 1923-24	11,163 41	
		475,000 00
Carried forward		590,687 12

Charges of Management—Continued—Frais de gestion—Suite		$ cts.
Brought forward		590,687 12
Purchase of Five Machines for Affixing a Distinguishing Device and Serial Number on each Dominion Note—Achat de cinq machines pour l'inscription du signe distinctif et du numéro matricule sur chaque billet du Dominion ($12,352.03)		
Babcock Printing Press Mfg. Co., New London, Conn., 5 regular presses complete at $1,730 each		8,650 00
Canadian General Electric Co., Ltd.: 5 one horse power motors, $1,110; 4½ per cent sales tax, $49.95		1,159 95
McFarlane-Douglas Co., Ltd.: galvanized iron tank, $15; galvanized iron cans, 2, $7		22 00
Miller & Richard, Toronto, Mr. Carroll: services adjusting presses, 2 d. at $10, $20; travelling expenses, $31.10		51 10
Robertson, J. S., Montreal, cylinder press rollers, 8 at $3		24 00
Stewart, Geo. M., Montreal: roller cabinets, 3 units, $518; imposing table, $130; sundry supplies, $138.50, total, $786.50, less 2 per cent discount, $15.72, $770.78; sales tax, $17.70		788 48
Charges on presses: sales tax, $570.90; customs' duty, $865; freight, $209.80; cartage, $10; sundries, 80c		1,656 50
Commission for Payment of Interest on Public Dept., Auditing, Purchase of Sinking Funds, etc.—Commission pour paiement d'intérêts sur dette publique, vérification, achat du fonds d'amortissement, etc. ($82,560.55).		
Bank of Montreal, London—		
For services as fiscal agent in London for 1 y. to Dec. 31, 1922 at rate of £150 per million of debt		50,400 22
One quarter per cent commission for cashing Grand Trunk Pacific Railway coupons		970 33
Bank of Montreal, New York—		
One quarter per cent commission for cashing Grand Trunk Pacific Railway coupons		1,769 29
One quarter per cent commission for cashing Grand Trunk Railway coupons		9 36
One eighth per cent commission for cashing Dominion of Canada coupons and registered interest		14,948 94
Charges made for registering Dominion of Canada bonds		3,000 00
Fees as registrars of 5 per cent 1952 loan of $100,000,000		2,000 00
Bank of Montreal, Montreal—		
One sixteenth per cent commission on purchase of sinking funds		53 09
Edwards, Morgan & Co., chartered accountants, Toronto, services (for details see page F—33)		9,409 32
Brokerage on Purchase of Sinking Funds—Courtage sur l'achat du fonds d'amortissement		
Bank of Montreal, London, one quarter per cent brokerage		7,188 33
English Bill Stamps, Postage, etc.—Timbres sur billets britannique, frais de poste, etc., ($2,253.50)		
Bill stamps, $1,869.90; postage, $1,239.41; composition of stamp duty, $212.91	3,322 22	
Less—Fees collected for issuing stock cetificates	1,068 72	
		2,253 50
General Account, including Printing, Advertising, Inspection, Express, Cables, etc.—Compte général, y compris impression, publicité, inspection, messageries, câblogrammes, etc. ($95,861.82).		
Bank of Montreal, London—		
Advertising, $450.80, cables, $42.59; printing and stationery, $1,427.27; express, $14.82		1,935 48
Bank of Montreal, New York—		
Express, $1,944.72; cost of opening bags *re* gold shipped to New York, $12.15		1,956 87
Carried forward		698,933 88

Charges of Management—Continued—Frais de gestion—Suite	$ cts.
Brought forward	698,933 88
General Account, including Printing, Advertising, Inspection, Express, Cables, etc.—Continued—*Compte général, y compris impression, publicité, inspection, messageries, câblogrammes, etc.*—Suite.	
Express charges: American Express Co., $2,163.24; Canadian National Express Co., $24,405.46; Dominion Express Co., $30,320.16; total, $56,888.86, less refunds, $5,097.87	51,790 99
American Bank Note Co.: labels, 33,300, $124.88; government excise tax, $1.69; truck service, 10¼ h. at $3, $30.75	157 32
American Bank Protection Co., Minneapolis, care and inspection of electric burglar alarm system, June 9, 1922 to Dec. 31, 1923 at $50 per year	80 00
Asquith, Right Hon. H. H., London, payment for services as arbitrater in connection with the question of exchange	4,866 67
Ayers Ltd., Lachute Mills, Que.: groundwood felt, 41 lb. at $1, $41; sales tax, $1.85	42 85
Bank of Montreal: telegrams, $137.65; express, $14.80	152 45
Barrett Bros.: lime, 35 bush., $29.75; shingles, $2	31 75
Bastien, J. E., services rendered in connection with counterfeiting cases	50 00
Birkett, Thos. & Son Co., Ltd., 1,200 lb. scale	33 54
Brown, J. S., soda ash, 80 lb. at 14c	11 20
Cameron, J. H. Co., customs and entry fees on 3 boxes, Porter safety seals	40 07
Canada Printing Ink Co., Ltd., Toronto, job black, 25 lb. at $1	25 00
Canadian General Electric Co., Ltd., Toronto: induction motor, $715; sales tax, $32.18	747 18
Carson, Hugh Co., Ltd.: fiber trunks, 2, $47; web straps, 2 pr., $3.50	50 50
Davidson's, Jas. Sons, boxes, 440 at 65c	286 00
Garland, J. M., Son & Co., Ltd., end linen, 12 yd. at $1.65	19 80
Garrioch, Godard & Co.: dry cells batteries, 36, $17.10; sundries, $1.37	18 47
Grant-Holden-Graham, Ltd.: bags, 3,500, $199.50; duck covers, 5 at $18, $90; sales tax, $2.24	291 74
Greene & Robertson, insurance on bonds	7,400 68
Holden, A. E. D., Montreal, expenses of trip to Ottawa in connection with Roumanian and Greek credits: services, $40; travelling expenses, $29.15	69 15
Imperial Oil Ltd., oil for macerator	19 31
Laurentian Stone Co., Ltd.: lime, $25.83; bags, 11, 70c.; sales tax, 45c	26 98
Lymans, Ltd., Montreal: soda ash, 4,380 lb., $134.58; chloride lime, 495 lb., $34.65; sales tax, $2.07; sundries, $11.87	183 17
McKinley & Northwood, Ltd.: galvanized iron cash boxes, 2, $40; Yale locks, 4, $14; sundry hardware, $11.03	65 03
Miller & Richard, Toronto, Mr. Carroll: services, 17 d. at $10, $170; travelling expenses, $112.85	282 85
Mossman, J. M., Co., New York, cleaning time locks	22 00
National Drug & Chemical Co. of Canada, Ltd.: soda ash, 2,050 lb., $143.50; sodium sulphite, 70 lb., $8.40; sales tax, $3.21	155 11
Newcombe, E. L., travelling expenses in connection with the arbitration on the question of exchange	1,492 25
Oertling, L., Ltd., London: assay balance, $316.33; weights, $24.33; fees, standard department, $18.25; tin lined case, $12.17	371 08
Orr, W. J.: chimney top, $10.50; pipe guard, $3.25, sales tax, 68c	14 43
Porter Safety Seal Co., Chicago: safety seals, 18,750 at $12.50, $234.38; seals, 14,000, $96.86; safety sealing implements, 2, $15; postage, 92c.	347 16
Rankin, W. A., Ltd.: belt tightener, $19; flax packing, 91 lb., $12; sundry hardware, $43.78	74 78
Royal Mint: fuel oil for destruction of bonds, 1,666 gal. at .122c., $203.25; large covers, 11 at $3.60, $39.60; bags for gold shipments, 752 at $6.50, $48.88; pay of employees during time spent in weighing and checking of the gold reserve: A. Archambault, 10 d. at $6.67, $66.70; H. Baynes, 10 d. at $5.67, $56.70; R. M. Merrit, 10 d. at $4.84, $48.40; V. P. Scott, 10 d. at $5.67, $56.70	520 23
Sadler & Haworth, Montreal: double leather belting, 49.6 ft., $71.28; sales tax, $3.21	74 49
Taylor, J. & J., Ltd., Toronto, dial shields for dial rings, 24	102 00
Carried forward	768,850 11

Charges of Management—Concluded—**Frais de gestion**—Fin	$ cts.
Brought forward	768,850 11
General Account, including Printing, Advertising, Inspection, Express, Cables, etc.—Concluded—*Compte général, y compris impression, publicité, inspection, messageries, câlogrammes, etc.*—Fin.	
Thornton & Truman: making cancelling machines, 10, $540; labour, 255¾ h. at $1.25, $319.64; 8½ h. at $1.50, $12.75; 17 h. at $1.10, $18.70; repairing locks, making keys, etc., $145.65; knives, 16 at $6.75, $108; cleaning, repairing and oiling vault doors, $74.50; locks, $48.92; altering press, $35; repairs to cancelling machine, $16.60; crating 5 machines at $4, $20; sundry repairs, $29.97; sundry supplies, $32.90	1,402 63
Toronto General Trusts Corporation: storage of Victory Loan vouchers, $56.10; cartage, $9.75	65 85
Waterman, L. E., Co., Ltd., Montreal: gold pens, 88, $120.55; postage, $2.02; repairs, 75c.	123 32
Expenses in connection with storage of British Columbia Victory Loan records and shipping to Assistant Receiver General, Victoria	57 50
Cartage, $335.25; freight, $46.98; customs duty on assay balance, $68.25	450 48
Sales tax on assay balance, $16.49; sundries, $49.21	65 70
Travelling expenses: C. E. Campbell, $64; K. Frederickson, Winnipeg, $244.80; P. Gordon, $379.40; G. L. Gullock, $59.55; G. W. Hyndman, $542.65; T. Lawson, $66; J. G. Macfarlane, $128.15; J. W. MacFarlane, $64.75; S. P. McCavour, St. John, $276.60; W. Morton, Calgary, $115.20; W. Winsby, Winnipeg, $767.70	2,708 80
Department of Public Printing and Stationery: printing, $14,986.19; stationery, $2,192.77	17,178 96
Clerical Assistance in Connection with Transfer and Registration of War Loan Bonds—Salaires des commis employés pour le transport et l'enregistrement des bons des emprunts de guerre	
Salaries at Ottawa (Page F—20)	89,182 47
Expenditure Under Currency Act, 1910—Dépenses en vertu de la loi concernant le cours monétaire 1910 ($585.90)	
Services and expenses of Assay Commissioners at the trial of the pyx—	
Professor J. Watson Bain, Toronto: services, $150; expenses, $46.40	196 40
Professor C. W. Drury, Kingston: services, $150; expenses, $28.35	178 35
Professor A. Stansfield, Montreal: services, $150; expenses, $32.15	182 15
Compensation for the assistance rendered by members of the staff of the Royal Mint at the trial of the pyx: W. C. Helman, $10; R. McGregor, $9.50; N. S. McGuirl, $9.50	29 00
	880.671 72

Charges of Management: Loan Account
Frais d'administration: Compte des emprunts

New York Loan, 1942-52—Emprunt à New York, 1942-52 ($2,572,827)	
Difference between 97½ and par on $100,000,000	2,500.000 00
Bank of Montreal, New York, fees for countersigning bonds	25,000 00
American Bank Note Co., New York: printing bonds, 207,100, $45,925; sealing bonds, 100,000, $500	46,425 00
Signature Co., New York, charges for 100,000 signatures	1,000 00
Travelling expenses, J. C. Saunders and G. W. Hyndman	402 00
Dominion of Canada Savings Certificates—Certificats d'épargne du Dominion ($2,293.09)	
One-half per cent commission paid to banks	1,342 71
One-half per cent commission paid to postmasters	950 38
Carried forward	2,575,120 09

Charges of Management: Loan Account—Continued
Frais d'administration: Compte des emprunts—Suite

	$ cts.
Brought forward	2,575 120 09
War Loan, 1915-25—Emprunt de guerre, 1915-25	
Edwards, Morgan & Co., chartered accountants, Toronto, services (see page F—33)	540 00
War Loan, 1916-31—Emprunt de guerre, 1916-31	
Edwards, Morgan & Co., chartered accountants, Toronto, services (see page F—33)	385 00
War Loan, 1917-37—Emprunt de guerre, 1917-37	
Edwards, Morgan & Co., chartered accountants, Toronto, services (see page F—33)	570 00
Victory Loan, 1917—Emprunt de la Victoire-1917	
Edwards, Morgan & Co., chartered accountants, Toronto, services (see page F—33)	8,179 00
Victory Loan, 1918—Emprunt de la Victoire-1918	
Edwards, Morgan & Co., chartered accountants, Toronto, services (see page F—33)	4,944 00
Victory Loan, 1919—Emprunt de la Victoire, 1919 ($14,943.16)	
One-quarter per cent commission paid to banks	10,629 49
Edwards, Morgan & Co., chartered accountants, Toronto, services (see page F—33)	4,133 00
Advertising, $160.50; Dominion Publicity Committee, $12.17; organization expenses, $8	180 67
Renewal and Redemption Loan, 1922—Emprunt, Renouvellement et Rachat, 1922—($460,413.81)	
Renewal Loan ($396,334.71)—	
Commission paid to banks	123,191 63
American Bank Note Co.: printing bonds, 441,600, $82,937; engraving plates, 95, $18,000	100,937 00
Canadian Bank Note Co., printing bonds, 8,700	1,571 50
Greene & Robertson, insurance on bonds	6,162 68
Salaries at Ottawa (Page F—20)	31,759 16
Advertising, $120,069.77; postage, $220.58; express, $273.53	120,563 88
Telegrams, $29.45; sundry small items, $19.75	49 20
Travelling expenses, J. C. Saunders	305 05
Assistant Receiver General, Toronto, postage	317 00
Assistant Receiver General, Victoria: postage, $8.26; telegrams, $6.57	14 83
Department of Public Printing and Stationery: printing, $10,693.95; stationery, $768.83	11,462 78
Redemption Loan ($64,079.10)—	
One-sixteenth per cent commission paid to banks	39,291 98
Travelling expenses: C. E. Campbell, $279.35; G. Carleton, $106.75; H. Cooch, $105.65; M. Fenn, $215.05; M. Gibson, $216.75; M. McCormick, $147.74; B. G. McIntyre, $439.15; J. Moulds, $292.80; B. J. Roberts, $250.75; G. E. Shearman, $145.55	2,199 54
Postage, $3,269.83; express, $467.86; sundries, $20.05	3,757 74
Assistant Receiver General, Toronto ($6,006.47)—	
Clerical assistance, $3,298.50; postage, $1,828.70	5,127 20
Telephone exchange service, $41.74; telephone messages, $81.65	123 39
Rent of typewriters and stands, $159; telegrams, $105.74	264 74
Dinner allowance to staff when working at night	227 00
Sundry stationery supplies, $178.89; cartage and rental of furniture, $50	228 89
Sundry small items	35 25
Carried forward	3,052,271 69

		$ cts.
Charges of Management: Loan Account—Concluded **Frais d'administration: Compte des emprunts**—Fin		
Brought forward		3,052,271 69
Renewal and Redemption Loan, 1922—Concluded		
Redemption Loan—*Concluded*—		
Assistant Receiver General, Montreal ($3,724.80)—		
Overtime, $2,162.50; meals for staff, $319		2,481 50
Postage, $1,200; taxi hire, $43.30		1,243 30
Assistant Receiver General, Halifax ($702.38)—		
Postage, $555.64; clerical assistance, $87.50; telegrams, $20.10		663 24
Sundry stationery supplies, $29.14; rent of typewriter, $10		39 14
Assistant Receiver General, St. John, postage		253 00
Assistant Receiver General, Winnipeg: postage, $130; clerical assistance, $75; telegrams, $66.31		271 31
Assistant Receiver General, Regina: postage, $522.10; overtime, $87.50; telegrams, $68.56		678 16
Assistant Receiver General, Calgary: postage, $500; clerical assistance, $350.25; telegrams, $108.58		958 83
Assistant Receiver General, Victoria ($1,138.56)—		
Postage, $795; clerical assistance, $198.31		993 31
Telegrams, $130.25; rent of typewriter, $12; taxi hire, $3		145 25
Department of Public Printing and Stationery: printing, $5,007.93; stationery, $88.40		5,096 33
		3,065,095 06
Edwards, Morgan & Co., chartered accountants, Toronto—		
Professional service: principal, 20 d. at $50, $1,000; chartered accountants, 133 d. at $30, $3,990; first class clerks, 1,352 d. at $15, $20,280; other clerks, 63 d. at $10, $630		25,900 00
J. C. Jeffrey, services, 3 m. 5 d. at $250		800 00
Travelling and living expenses: Geo. Edwards, $337; K. A. Mapp, $653; other clerks, $39		1,029 00
Sundry office supplies: Dominion Loose Leaf Co., Ltd., $268.27; Lowe-Martin Co., Ltd., $137.45		405 72
Telegrams and telephone messages, $12.09; Vancouver office expenses, $13.51		25 60
		28,160 32
Charged as follows—		
Charges of Management, auditing, etc.	9,409 32	
Charges of Management, Loan Account: War Loan, 1915-25, $540; War Loan, 1916-31, $385; War Loan, 1917-37, $570; Victory Loan, 1917, $8,179; Victory Loan, 1918, $4,944; Victory Loan, 1919, $4,133	18,751 00	
	28,160 32	
Superannuation Expenditure—Frais de retraite		
Chargeable to Superannuation Expenditure (Consolidated Fund)		733,398 89
Chargeable to Superannuation Fund No. 2 (Open Account)		33,331 96
Chargeable to Superannuation Fund No. 3, Vote No. 87 (retiring allowances to employees of Dept. of Printing and Stationery)		58,456 56
Chargeable to Superannuation Fund No. 4, Retirement Act, 1920—		
Annuities	329,601 77	
Gratuities	151,007 17	480,608 94
		1,305,796 35

Details of expenditure, Funds 1, 2 and 3 shown in Public Accounts, 1922-23....
Details of expenditure, Fund 4 shown in Auditor General's Report, page F—47.

Public Service Retirement Act, 1920 (Superannuation No. 4) — Loi statuant sur la mise à la retraite de certains membres du service public, 1920 (retraite n° 4)	Gratuity under Sec. 3 (1) — Gratifications en vertu de l'art. 3 (1)	Gratuity under Sec. 3 (3) — Gratifications en vertu de l'art. 3 (3)	Annuity — Annuités
	$ cts.	$ cts.	$ cts.
Abbey, A. B., Railways and Canals, retired April 1, 1922	280 80		471 24
Abercrombie, Richard, Railways and Canals, retired July 1, 1922	75 00		109 35
Adair, T. J., Customs and Excise, retired May 1, 1921			231 60
Adams, J. A., Post Office, retired July 1, 1921			398 88
Adamson, W. T., Marine and Fisheries, retired July 1, 1921	230 00		1,004 00
Aitken, Alex, Post Office, retired July 1, 1921			436 80
Alexander, F. J., Naval Service, retired July 1, 1921			1,094 76
Alexander, Hugh, Railways and Canals, retired July 1, 1922, (deceased)	150 00		78 40
Allen, J. W., Railways and Canals, retired April 1, 1923	150 00		
Almas, A. A., Customs and Excise, retired July 1, 1921			773 28
Amiro, Chas., Marine and Fisheries, retired Nov. 1, 1921			402 36
Annand, Thos. E., Printing and Stationery, retired Nov. 1, 1922	303 33		331 05
Archer, W. A., Trade and Commerce, retired Feb. 21, 1921			263 28
Armstrong, Mrs. Bridget, Printing and Stationery, retired Feb. 1, 1923	156 00		78 00
Armstrong, Miss E. M., Justice, retired April 1, 1921			1,149 48
Armstrong, Frank, Customs and Excise, retired Aug. 1, 1922	266 66		500 00
Armstrong, Nelson, Railways and Canals, retired Jan. 1, 1922	145 00		27 12
Armstrong, R. E., Agriculture, retired Jan. 1, 1921			497 88
Ashman, Robt., Railways and Canals, retired Nov. 25, 1921	170 00	8 m. 680 00	
Atkins, B. R., Customs and Excise, retired July 1, 1921			651 00
Atkinson, Wm., Railways and Canals, retired April 1, 1922	224 64		216 12
Auger, Arthur L., Post Office, retired Sept. 1, 1922	500 00		810 81
Auger, Victor, Printing and Stationery, retired June 1, 1922	312 00		748 10
Bacon, J., Militia and Defence, retired April 1, 1921			118 44
Badeau, N., Marine and Fisheries, retired Aug. 1, 1921			881 52
Barbour, J. G., Marine and Fisheries, retired May 1, 1922			518 00
Barfoot, S. R., Post Office, retired Jan. 1, 1921			1,200 00
Barnes, Capt. Chas., Marine and Fisheries, retired Oct. 1, 1922	470 00		726 24
Baron, Jos. A. D., Printing and Stationery, retired Oct. 1, 1922	312 00		
Barrie, Mrs. M. A., Finance, retired Jan. 1, 1921			437 40
Barry, Thos., Railways and Canals, retired Sept. 1, 1922	160 00	7 m. 560 00	
Barton, Arthur, Marine and Fisheries, retired June 1, 1922	176 50		222 50
Battle, Mrs. K. M., Trade and Commerce, retired Jan. 1, 1923	216 66		107 97
Bawden, H. W., Post Office, retired Oct. 1, 1921	160 00		
Beauchesne, J. A., House of Commons, retired July 1, 1922	166 45		288 48
Beauregard, F. X., Public Works, retired July 1, 1922	180 00		133 11
Beaver, Wm. S., Post Office, retired Aug. 1, 1921			1,233 00
Beckett, E. W., Interior, retired April 1, 1922	400 00		393 33
Beckwith, C. E., Indian Affairs, retired April 1, 1921			99 96
Bedard, Jos., Public Works, retired May 1, 1922	216 66		574 09
Beith, Jas., Customs and Excise, retired Jan. 1, 1921			627 96
Belanger, A., Railways and Canals, retired Jan. 1, 1921			405 00
Belanger, Adrian, House of Commons, retired July 1, 1922	95 12		128 34
Belanger, G., Marine and Fisheries, retired Jan. 1, 1921			644 52
Belanger, Louis, Public Works, retired May 1, 1922	266 66		488 84
Belanger, S., Public Works, retired July 1, 1921			746 64
Bell, Robt., Public Works, retired July 1, 1921			202 92
Belleau, L., Post Office, retired Aug. 15, 1921	220 00	8 m. 880 00	
Bennett, Mrs. C. L., Finance, retired Jan. 1, 1921			468 72
Benoit, A., Railways and Canals, retired Jan. 1, 1921			405 00
Benson, Wm., Post Office, retired April 1, 1921			566 40
Bergeron, N., Customs and Excise, retired May 1, 1921			632 50
Bergevin, Wm., Railways and Canals, retired Sept. 1, 1921			265 68
Bernasconi, G. A., Public Works, retired Feb. 1, 1922	540 00		1,760 92
Bernier, Jos. Z., Printing and Stationery, retired Nov. 1, 1922	303 33		367 85
Beroard, C. P. V., Public Works, retired July 1, 1921			1,404 12
Bigney, J. E., Post Office, retired July 1, 1920			733 32
Bilton, Geo., Post Office, retired April 1, 1922	140 00	5 m. 350 00	
Bishop, W. H., Railways and Canals, retired April 1, 1921			276 96
Blakely, Robt. E., Printing and Stationery, retired July 16, 1922	312 00		641 69
Blois, Capt. Jos., Marine and Fisheries, retired April 1, 1922	182 50		709 44
Blundy, I., Railways and Canals, retired Jan. 1, 1922	80 00	5 m. 200 00	
Bolton, M. E., Post Office, retired July 15, 1921			502 56
Carried forward	7,561 31	2,670 00	29,186 93

Public Service Retirement Act, 1920 (Superannuation No. 4) — Loi statuant sur la mise à la retraite de certains membres du service public, 1920 (retraite n° 4)	Gratuity under Sec. 3 (1) — Gratifications en vertu de l'art. 3 (1)	Gratuity under Sec. 3 (3) — Gratifications en vertu de l'art. 3 (3)	Annuity — Annuités
	$ cts.	$ cts.	$ cts.
Brought forward	7,561 31	2,670 00	29,186 93
Booth, Thos., Railways and Canals, retired Jan. 1, 1922	150 00		133 50
Bouchard, Jos., Senate, retired Jan. 1, 1921 (deceased)			851 71
Boudet, J. E., Trade and Commerce, retired July 1, 1921			486 48
Boudreault, F., Customs and Excise, retired Feb. 1, 1922			91 63
Bourbonnais, O., Railways and Canals, retired Sept. 1, 1922	145 00		52 29
Bourgault, C. E., Militia and Defence, retired April 1, 1922	316 66		316 56
Boutillier, R. J., Marine and Fisheries, retired July 1, 1921			917 40
Bowden, Mrs. G. M., Patents and Copyrights, retired April 1, 1921			649 92
Boyd, J. C., Railways and Canals, retired Aug. 1, 1921			918 60
Boyd, John, Railways and Canals, retired July 1, 1922	130 00		292 95
Boyd, W. H., Immigration and Colonization, retired Oct. 1, 1922	320 00	10m.1,600 00	
Boyd, Wm. S., Customs and Excise, retired May 1, 1921 (deceased)			474 70
Boyd, W. S., Marine and Fisheries, retired April 1, 1922	85 00		509 50
Boyle, Patrick, Railways and Canals, retired Sept. 1, 1922	150 00	8 m. 600 00	
Boyle, Wm., Railways and Canals, retired Jan. 1, 1922			829 65
Braden, Miss E. P., Patents and Copyrights, retired Jan. 1, 1923	216 66		161 97
Brady, J. C., Customs and Excise, retired April 1, 1921			483 00
Breen, Richard, Interior, retired Jan. 1, 1921			559 92
Brice, E. E., Interior, retired July 1, 1921			404 43
Brock, W. C., Post Office, retired Jan. 1, 1921			470 64
Bronsdon, T., Interior, retired Jan. 1, 1923	380 00	10m.1,900 00	
Brooks, Henry, Railways and Canals, retired April 1, 1922	187 20		163 08
Brosseau, S., Public Works, retired May 1, 1922	170 00		153 01
Brown, Miss Agnes L., Health, retired Nov. 1, 1922	260 00		180 24
Brown, Alex., House of Commons, retired July 1, 1922	166 45		237 15
Brown, F., Public Works, retired July 1, 1921			348 00
Brown, J. C., Justice, retired Oct. 1, 1921			1,998 24
Brownlow, W., Public Works, retired Aug. 1, 1922	500 00		733 28
Bryce, Dr. P. H., Health, retired Mar. 1, 1921			1,133 28
Buchanan, Geo., Public Works, retired Feb. 23, 1922	180 00		193 72
Buck, Mrs. M., Interior, retired April 1, 1921			530 04
Burchill, W. F., Railways and Canals, retired April 1, 1923	150 00		
Burgess, T. H., Customs and Excise, retired Jan. 1, 1921			548 28
Burns, Miss Margaret, Printing and Stationery, retired Feb. 1, 1923	138 67		68 24
Burns, Miss Mary, Printing and Stationery, retired Feb. 1, 1923	138 67		68 24
Burpee, G. F., Customs and Excise, retired May 1, 1921			231 60
Burt, Daniel, Customs and Excise, retired Sept. 1, 1921			390 00
Bushen, Josiah, Marine and Fisheries, retired Sept. 1, 1922	156 50		204 89
Caddy, J. St. V., Railways and Canals, retired April 1, 1921			783 96
Cadoret, J. B., Public Works, retired Sept. 1, 1922	170 00		84 00
Caldwell, J. W., Militia and Defence, retired April 1, 1921			1,026 60
Cameron, Edmund, Public Works, retired Oct. 1, 1921			168 30
Cameron, John, Customs and Excise, retired Sept. 1, 1921			366 60
Campbell, A. F., Trade and Commerce, retired July 1, 1922	410 00		307 44
Campbell, David, Railways and Canals, retired Dec. 1, 1922	135 00		
Campbell, J. M., Marine and Fisheries, retired July 1, 1921			612 84
Campbell, M., Indian Affairs, retired Jan. 1, 1921			418 11
Canty, Patrick, Public Works, retired July 1, 1922	380 00		621 00
Card, Chas., Interior, retired July 6, 1921			248 64
Cardinal, C., Railways and Canals, retired July 24, 1921			84 84
Carey, Benj. T., Militia and Defence, retired April 1, 1922	182 50		547 44
Carey, John A., Militia and Defence, retired April 1, 1921			158 28
Carr, G. P., Post Office, retired July 1, 1921			460 68
Cassan, C. H., Post Office, retired July 1, 1922	200 00	6 m. 600 00	
Casselman, L. J., Railways and Canals, retired April 1, 1922	75 00		132 88
Chaffey, H. D., Customs and Excise, retired Sept. 1, 1921			73 28
Chagnon, C. P., Customs and Excise, retired July 1, 1921 (deceased)			321 20
Chagnon, M. J. E., House of Commons, retired July 1, 1922	94 89		199 26
Chamberland, H. C., Marine and Fisheries, retired Aug. 1, 1921			453 00
Chambers, L. H., Justice, retired Dec. 1, 1920			1,396 56
Chambers, S. E., Public Works, retired July 1, 1922	265 00		457 11
Chaplin, Thos., Railways and Canals, retired Sept. 1, 1922	200 00		183 40
Carried forward	13,614 51	7,370 00	54,078 49

Public Service Retirement Act, 1920 (Superannuation No. 4) — Loi statuant sur la mise à la retraite de certains membres du service public, 1920 (retraite n° 4)	Gratuity under Sec. 3 (1) — Gratifications en vertu de l'art. 3 (1)	Gratuity under Sec. 3 (3) — Gratifications en vertu de l'art. 3 (3)	Annuity — Annuités
	$ cts.	$ cts.	$ cts.
Brought forward	13,614 51	7,370 00	54,078 49
Chapman, H. D., Public Works, retired Oct. 1, 1922	300 00	8 m. 1,200 00	
Chaput, N. J., Customs and Excise, retired Aug. 1, 1921			425 40
Chaput, Z., Post Office, retired July 1, 1921			436 80
Charron, L., Public Works, retired July 1, 1921			1,037 40
Chartier, E., Customs and Excise, retired Jan. 1, 1921			867 72
Chartrand, G., Post Office, retired July 1, 1921			222 00
Cherry, W. W., Public Works, retired June 1, 1922	180 00	16m. 1,440 00	
Chestney, Jas., Railways and Canals, retired April 1, 1923	145 00	8 m. 580 00	
Chevrier, Blanche, Library of Parliament, retired July 1, 1922	260 00		472 86
Chinic, E. N., Customs and Excise, retired April 1, 1922	600 00		589 92
Christie, K. G., Labour, retired Feb. 1, 1923	350 00		
Chute, F. B., Customs and Excise, retired April 1, 1923	116 66		
Clapin, E., Public Works, retired June 1, 1922	180 00		256 60
Clapin, S., House of Commons, retired Nov. 1, 1921			1,143 08
Clark, M. M., Post Office, retired Oct. 1, 1921			645 84
Clarke, C. H., Indian Affairs, retired Jan. 1, 1922			993 75
Clarke, H. Geo., Governor General's Secretary's Office, retired July 1, 1922	180 00		405 00
Clement, Louis, Railways and Canals, retired Dec. 15, 1921	145 00	8 m. 580 00	
Clements, Jas., Public Works, retired Feb. 1, 1921			325 80
Cliff, E. P., House of Commons, retired July 1, 1922	120 83		226 53
Close, Chas. W., Printing and Stationery, retired Aug. 1, 1922	360 00		653 28
Coburn, J., Customs and Excise, retired Sept. 1, 1921			310 32
Colley, F., Post Office, retired July 1, 1921			474 84
Comtois, T. H., Customs and Excise, retired July 1, 1921			473 64
Connolly, W., Customs and Excise, retired July 1, 1921			1,087 92
Connors, P., Customs and Excise, retired Aug. 1, 1921			438 12
Constant, H. P., Public Works, retired June 1, 1921	270 00	4 m. 540 00	
Copp, A. O., Marine and Fisheries, retired Aug. 1, 1921			560 00
Corbeil, Louis, Post Office, retired July 1, 1922	300 00		663 75
Corneil, Mrs. E., Immigration and Colonization, retired Jan. 1, 1921			167 46
Corner, Mrs. Kate, Archives, retired Jan. 1, 1921			518 52
Cosgrove, Geo., Marine and Fisheries, retired Oct. 1, 1921			622 20
Coulter, Daniel T., Printing and Stationery, retired Nov. 1, 1922	312 00		355 55
Courville, L., Post Office, retired July 1, 1921			173 61
Coutts, J. J., Customs and Excise, retired July 1, 1922	280 00		431 73
Coutu, Jos., Public Works, retired July 1, 1921			472 44
Couture, Chas., Public Works, retired Aug. 1, 1922	450 00		690 00
Cowie, H., Militia and Defence, retired April 1, 1921			256 80
Cowling, Robt., Post Office, retired July 1, 1921			549 24
Craig, George, Justice, retired Sept. 1, 1921	300 01		1,839 43
Craig, Jas., Immigration and Colonization, retired July 1, 1921	30 00		465 19
Craig, R. W., Interior, retired June 1, 1921			506 44
Crane, Geo., Militia and Defence, retired Jan. 9, 1922	152 08	12m. 912 50	
Crepeau, W., Customs and Excise, retired May 1, 1921			331 08
Cross, T. H., Post Office, retired July 1, 1921			612 43
Croteau, J. M., Trade and Commerce, retired Jan. 1, 1921			352 98
Croucher, G. A., Marine and Fisheries, retired April 16, 1922			376 21
Cullison, L., Marine and Fisheries, retired April 1, 1922	220 00		396 00
Cummings, W., Customs and Excise, retired May 1, 1921			336 84
Cuthbert, Robt., Customs and Excise, retired Jan. 18, 1921 (deceased)			24 29
Dargavel, W. G., Railways and Canals, retired May 1, 1921			416 08
Dart, Robert H., Militia and Defence, retired July 7, 1922	200 00	2m. 200 00	
Dauphin, A., Post Office, retired July 15, 1921			216 60
David, T., Railways and Canals, retired Nov. 1, 1921			264 48
Davidson, Thos., Justice, retired July 1, 1922	110 00		455 58
Davis, W. F., Militia and Defence, retired April 1, 1921			285 00
Delaney, M., Militia and Defence, retired April 1, 1921			203 52
Denault, Wm., Railways and Canals, retired Sept. 1, 1922	135 00		45 78
Denechaud, C., Militia and Defence, retired Feb. 1, 1921			1,047 00
Derry, F. X., Printing and Stationery, retired Nov. 1, 1922	303 33		367 85
Carried forward	19,614 42	12,822 50	79,569 39

Public Service Retirement Act, 1920 (Superannuation No. 4) — **Loi statuant sur la mise à la retraite de certains membres du service public, 1920 (retraite n° 4)**	Gratuity under Sec. 3 (1) — Gratifications en vertu de l'art. 3 (1)	Gratuity under Sec. 3 (3) — Gratifications en vertu de l'art. 3 (3)	Annuity — Annuités
	$ cts.	$ cts.	$ cts.
Brought forward	19,614 42	12,822 50	79,569 39
Deschamps, F. R., Customs and Excise, retired Jan. 1, 1921			91 24
Deschamps, R. L., Public Works, retired May 1, 1922	400 00	5m. 1,000 00	
Desjardins, P., Customs and Excise, retired Aug. 1, 1921			544 44
Desmarais, Odilon, Marine and Fisheries, retired April 1, 1922	150 00		139 68
Desmarais, S., Agriculture, retired April 1, 1923	173 16		
Desrochers, Z., Health, retired Jan. 1, 1923	282 25		
Des Rosiers, L. A., Public Works, retired May 1, 1922	616 66		1,607 96
Dixon, Miss D. M., Public Works, retired June 1, 1921	170 00		
Dixon, P., Railways and Canals, retired April 1, 1922	210 60		444 60
Doane, Thos. S., Marine and Fisheries, retired April 1, 1922			240 75
Dolman, A. V., Public Works, retired Jan. 1, 1923	140 00		
Donaldson, John, Railways and Canals, retired Sept. 1., 1922	182 00		171 57
Donohue, E., Customs and Excise, retired July 1, 1920			875 16
Dooley, J. J., Immigration and Colonization, retired July 1, 1922	270 00		183 06
Dorion, D. N., Post Office, retired July 1, 1921			505 08
Dorion, G. E., Post Office, retired Jan. 1, 1921			516 00
Dorval, G. S., Public Works, retired July 1, 1922	340 00		412 20
Douglas, A. C., Interior, retired June 1, 1922	280 00	16m.2,240 00	
Douglas, J. M., Customs and Excise, retired Dec. 1, 1921, (deceased)			3 03
Douglas, R. C., Railways and Canals, retired Jan. 1, 1921			1,399 92
Doyle, H. E., Post Office, retired April 1, 1922			496 92
Drolet, J., Militia and Defence, retired Sept. 1, 1921			220 08
Dubuc, A., Railways and Canals, retired April 1, 1921			269 40
Duclos, Georges, Health, retired Jan. 1, 1923	353 58		215 73
Dunbar, Robt. C., House of Commons, retired Jan. 1, 1921	520 00		2,320 43
Duncan, Wm., Marine and Fisheries, retired July 1, 1921			315 00
Dunlop, John, Immigration and Colonization, retired Nov. 1, 1921			425 04
Dunn, J., Customs and Excise, retired April 1, 1921			618 60
Dunn, P. A., Railways and Canals, retired Jan. 1, 1921			192 24
DuPlessis, Miss M. L., Public Works, retired June 1, 1922	150 00		358 80
Dupré, A., Militia and Defence, retired Jan. 1, 1921			1,131 21
Dwane, Thos., Customs and Excise, retired May 1, 1921			377 52
Dwyer, T. D., Customs and Excise, retired Aug. 1, 1921			84 44
Earl, R. W., Customs and Excise, retired June 1, 1922	250 00		395 80
Ebbs, Thos., House of Commons, retired April 1, 1921			416 64
Eddy, J. A., Customs and Excise, retired Sept. 1, 1921			778 08
Edgar, John, Immigration and Colonization, retired Oct. 1, 1922	333 33		349 98
Edwards, S. W., Customs and Excise, retired Nov. 1, 1921			517 92
Eldridge, C. C., Customs and Excise, retired July 1, 1922	380 00		450 00
Element, W. J., Customs and Excise, retired Jan. 1, 1923	320 00		125 37
Elliott, C. H., Customs and Excise, retired Sept. 1, 1921			750 00
Elliott, Mrs. Eliza, Public Works, retired Nov. 1, 1921			263 40
Elliott, Martin, Customs and Excise, retired May 1, 1921			251 28
Ellis, G., Customs and Excise, retired July 1, 1921			307 92
Ellis, J. H., Public Works, retired July 1, 1921			732 48
Elsterman, F. W. B., Marine and Fisheries, retired Nov. 1, 1921			337 61
Emmett, C. D., Customs and Excise and Railways and Canals, retired Jan. 15, 1921			354 36
Emmett, Fred, Militia and Defence, retired April 1, 1921			289 08
Errat, W. H., Interior, retired Feb. 1, 1923	280 00		49 18
Esford, J. W., Militia and Defence, retired Nov. 1, 1922	150 00	14m1,050 00	
Ewing, Robt., Finance, retired July 1, 1922	258 34		523 08
Facey, Jas., Militia and Defence, retired Sept. 29, 1922	138 00	8m 552 00	
Fairbairn, W. J., Customs and Excise, retired July 1, 1922	380 00		441 45
Fairbanks, E. L., Post-Office, retired Jan. 1, 1921			607 56
Fairgrieve, Thos., Customs and Excise, retired Aug. 1, 1921			158 20
Farquharson, D. R., Customs and Excise, retiredApril 1, 1921			715 56
Farrell, Miss Julia, Printing and Stationery, retired Feb. 1, 1923	190 00		89 16
Farrell, Thos., Railways and Canals, retired April 1, 1923	150 00		
Farrer, Miss E. E., Printing and Stationery, retired Nov. 1, 1922	138 67		95 65
Ferguson, Jas. A., Printing and Stationery, retired Nov. 16, 1922	303 33	12m1,820 00	
Ferguson, Jas. Neil, Immigration and Colonization, retired Jan. 9, 1923	350 00		199 20
Carried forward	27,474 34	19,484 50	102,928 45

Public Service Retirement Act, 1920 (Superannuation No. 4) — Loi statuant sur la mise à la retraite de certains membres du service public, 1920 (retraite n° 4)	Gratuity under Sec. 3 (1) — Gratifications en vertu de l'art. 3 (1)	Gratuity under Sec. 3 (3) — Gratifications en vertu de l'art. 3 (3)	Annuity — Annuités
	$ cts.	$ cts.	$ cts.
Brought forward	27,474 34	19,484 50	102,928 45
Fincham, A., Railways and Canals, retired Jan. 1, 1922	145 00	8 m, 580 00	
Finkle, H. J., Post Office, retired July 1, 1921			610 28
Finlayson, A., Marine and Fisheries, retired Jan. 1, 1921			664 08
Finlayson, Wm., Post Office, retired Nov. 1, 1920			633 12
Fisher, C. A. L., Health, retired April 1, 1921			762 12
Fisher, John, Railways and Canals, retired Jan. 1, 1922	150 00	8 m. 600 00	
Flack, R. J. B., Customs and Excise, retired Feb. 1, 1923	210 00	2 m, 210 00	
Flanagan, R., Railways and Canals, retired Jan. 1, 1921			774 96
Fleming, Wm., Post Office, retired July 1, 1921			289 92
Fletcher, R. W., Customs and Excise, retired May 1, 1921			923 52
Flett, Jas., Railways and Canals, retired Nov. 1, 1921			219 36
Flynn, M. C., Customs and Excise, retired May 1, 1921			305 21
Fontaine, Jos., Militia and Defence, retired July 1, 1922	76 04	8 m, 304 17	
Ford, Miss M., Post Office, retired March 1, 1921			666 36
Fortin, J., Public Works, retired July 1, 1921			216 00
Fowler, John J., Interior, retired May 5, 1922	270 00		218 83
Francoeur, Alfred, Customs, retired May 1, 1921			152 68
Fraser, Miss M., Post Office, retired July 15, 1921			601 08
Fraser, R. P., Customs and Excise, retired May 1, 1921			559 20
Frenette, Leandre, Marine and Fisheries, retired July 1, 1922	150 00		110 61
Frink, J. H., Agriculture, retired Sept. 1, 1920			980 52
Fullthorpe, G. E., Customs and Excise, retired May 1, 1921			342 84
Gadsby, Amos, Railways and Canals, retired Oct. 1, 1922	145 00	6 m. 435 00	
Gagne, F. X., Public Works, retired Mar. 1, 1922	266 74		866 58
Galbraith, R. L. T., Indian Affairs, retired Oct. 1, 1921			1,092 00
Galbraith, W. M., Marine and Fisheries, retired July 1, 1921			481 92
Gaumond, Thos., Customs and Excise, retired Aug. 1, 1921			383 40
Gauvin, Jos. C., Printing and Stationery, retired Oct. 1, 1922	303 33		410 34
Genest, E., Militia and Defence, retired July 1, 1921			584 16
Genest, J. B., Militia and Defence, retired May 1, 1921			611 11
Georgeson, H., Marine and Fisheries, retired Jan. 1, 1921			926 16
Georgeson, Jas., Marine and Fisheries, retired Oct. 1, 1921			559 13
Germain, H. R., Marine and Fisheries, retired Jan. 1, 1921			184 08
Germain, M., Railways and Canals, retired Sept. 1, 1921			245 76
Gerrie, Chas., Public Works, retired Mar. 1, 1922	310 00	3 m. 465 00	
Gibbons, J. A., Customs and Excise, retired Aug. 15, 1921			483 48
Gibbons, John, Customs and Excise, retired Jan. 1, 1923	66 66		49 98
Gibson, John A., Printing and Stationery, retired Oct. 1, 1922	303 33		
Gidney, A. M., Customs and Excise, retired Feb. 1, 1921			174 69
Gilby, W. F., Trade and Commerce, retired Jan. 1, 1921			349 92
Gill, Thos., Militia and Defence, retired Jan. 1, 1921			216 01
Gillespie, Wm., Public Works, retired Oct. 1, 1922	260 00		200 88
Gillis, John A., Public Works, retired July 1, 1921	90 00		751 47
Girard, Chas., Public Works, retired July 1, 1921	140 00		250 08
Giroux, Oscar, Printing and Stationery, retired Oct. 1, 1922	303 33		
Goodday, Leonard, Interior, retired July 1, 1921			401 28
Goudie, John G., Militia and Defence, retired Nov. 1, 1922	260 00		325 00
Gouin, Miss Nellie, Post Office, retired Feb. 15, 1922	260 00		839 97
Graham, S. L. C., Railways and Canals, retired Jan. 1, 1921			497 88
Graham, Wm., Railways and Canals, retired Jan. 1, 1922	130 00		304 05
Grahame, W. R., Justice, retired Oct. 1, 1921			1,948 32
Grant, Miss A. F., Railways and Canals, retired Nov. 12, 1921			366 60
Grasse, P. L., Interior, retired April 1, 1922	280 00		513 00
Gravel, G. C., Post Office, retired July 1, 1921			493 87
Graves, G. B., Customs and Excise, retired April 1, 1923	80 00	6 m. 240 00	
Graves, H. W., Customs and Excise, retired Aug. 1, 1922	340 00		613 28
Greer, Wm., Naval Service, retired Dec. 3, 1920 (deceased)	240 00		550 19
Gregory, W. P., Railways and Canals, retired Jan. 1, 1922	187 20	6 m. 561 60	
Grey, F. W., Archives, retired Aug. 1, 1920			492 60
Grice, John, Marine and Fisheries, retired July 1, 1922	230 00		434 25
Griffin, A. H., Interior, retired Feb. 1, 1923	280 00	3 m. 420 00	
Groves, Samuel, Mines, retired July 1, 1922	466 67		489 96
Carried forward	33,417 64	23,300 27	129,050 54

Public Service Retirement Act, 1920 (Superannuation No. 4) — Loi statuant sur la mise à la retraite de certains membres du service public, 1920 (retraite n° 4)	Gratuity under Sec. 3 (1) — Gratifications en vertu de l'art. 3 (1)	Gratuity under Sec. 3 (3) — Gratifications en vertu de l'art. 3 (3)	Annuity — Annuités
	$ cts.	$ cts.	$ cts.
Brought forward	33,417 64	23,300 27	129,050 54
Guerard, A. E., Customs and Excise, retired Mar. 1, 1923	240 00		38 19
Gunn, W. A., Customs and Excise, retired May 1, 1921			430 80
Haanel, Dr. E., Mines, retired Dec. 15, 1920			1,392 96
Hagan, S., Indian Affairs, retired May 1, 1921			281 04
Hagerty, Miss B., Trade and Commerce, retired Jan. 1, 1921			561 48
Hamel, A., Marine and Fisheries, retired Jan. 1, 1921			655 80
Hamer, J. N., Marine and Fisheries, retired July 1, 1921			243 00
Hamilton, Isabel, Post Office, retired Mar. 1, 1922			770 51
Hamilton, P. J., Indian Affairs, retired June 1, 1921			624 84
Hanlon, B. J., Post Office, retired Aug. 1, 1921			516 84
Harding, Jas., Railways and Canals, retired Sept. 1, 1922	182 00		200 69
Harlow, Chas., Indian Affairs, retired Jan. 1, 1921			38 28
Harrington, V. J., Customs and Excise, retired July 1, 1922	190 00	16m.1,520 00	
Haws, Wm., Railways and Canals, retired Sept. 1, 1921			426 84
Hayden, M., Marine and Fisheries, retired May 1, 1922			254 97
Hayes, Miss E. J., Health, retired April 16, 1922	216 66	12m.1,300 00	
Hayne, Thos., Customs and Excise, retired Sept. 1, 1921			511 20
Heath, Geo., Railways and Canals, retired Dec. 12, 1920			328 08
Heffler, Edmund, Customs and Excise, retired Aug. 1, 1921			412 92
Heise, Wm., Post Office, retired Aug. 1, 1921			272 64
Henderson, Donald, Agriculture, retired May 7, 1922	360 00		491 80
Henley, I. C., Public Works, retired Feb. 1, 1921			420 24
Herchmer, F. K., Interior, retired July 1, 1921			1,434 96
Hess, Wm., Railways and Canals, retired Jan. 1, 1922 (deceased)	145 00		27 30
Hicks, Miss A. M., Post Office, retired May 1, 1922	266 66		704 66
Hicks, E. B., Public Works, retired Dec. 1, 1921			489 12
Hickson, Robt. J., Printing and Stationery, retired Aug. 16, 1922	312 00		568 14
Hill, John H., Railways and Canals, retired April 1, 1922	187 20		108 48
Hill, Jos., Railways and Canals, retired Jan. 1, 1922	150 00	8 m. 600 00	
Hill, Robt. T., Railways and Canals, retired July 1, 1922	75 00		328 05
Hillyard, R. W., Immigration and Colonization, retired April 1, 1921 (deceased)			436 20
Hober, E. J., Interior, retired Feb. 1, 1923	280 00	5 m. 700 00	
Hockin, Robt., Marine and Fisheries, retired July 1, 1921			847 44
Hodgson, Geo., Indian Affairs, retired May 1, 1921			705 00
Hollins, J. M., Post Office, retired July 1, 1921			712 80
Holroyd, A. W., Marine and Fisheries, retired July 1, 1921			382 56
Honsinger, A., Railways and Canals, retired Jan. 1., 1922	187 20		
Horton, N. P., Customs and Excise, retired Sept. 1, 1921			697 40
Hotchkiss, W., Marine and Fisheries, retired Mar. 18, 1922	170 00	8 m. 680 00	
Houde, Mrs. C. D., Public Works, retired July 1, 1921			649 92
Howard, T. A., Post Office, retired Feb. 15, 1921			390 00
Howden, John, Railways and Canals, retired Dec. 3, 1922	135 00		50 84
Howell, J. M., Railways and Canals, retired Dec. 1, 1921			202 80
Hubbell, Mrs. A. H., Agriculture, retired July 1, 1921			404 16
Humphries, Thos., Post Office, retired July 1, 1922	480 00		1,035 00
Hunt, Benj. J., Printing and Stationery, retired Nov. 1, 1922	312 00		380 95
Hunt, Robt., Interior, retired Jan. 1, 1923	290 00		76 29
Hutchins, R. F., Customs and Excise, retired May 1, 1921			536 34
Hutchinson, H. H., Post Office, retired Oct. 1, 1921			995 90
Hutton, H. W., Railways and Canals, retired May 1, 1921			319 44
Hynds, R. W., Post Office, retired May 1, 1921			465 24
Ireland, C., Militia and Defence, retired April 1, 1921			195 36
Irving, W. B., Customs and Excise, retired May 1, 1921			269 64
Jackson, S. J., Indian Affairs, retired July 1, 1921			414 26
Jackson, Wm., Railways and Canals, retired Mar. 1, 1922	166 66		173 94
Jamieson, R. E., Customs and Excise, retired Sept. 1, 1921			270 72
Jeffcott, J. E., Public Works, retired Aug. 1, 1922	396 00		502 46
Jeffrey, Carson, Marine and Fisheries, retired Jan. 1, 1921			170 16
Jessop, Miss Alma, Militia and Defence, retired Dec. 1, 1921	216 67	8 m. 866 66	
Johnson, E. V., Railways and Canals, retired Jan. 1, 1921			1,500 00
Johnston, Miss A. J., Interior, retired Nov. 1, 1922	180 00	4 m. 360 00	
Carried forward	38,555 69	29,326 93	154,369 19

Public Service Retirement Act, 1920 (Superannuation No. 4) — Loi statuant sur la mise à la retraite de certains membres du service public, 1920 (retraite n° 4)	Gratuity under Sec. 3 (1) — Gratifications en vertu de l'art. 3 (1)	Gratuity under Sec. 3 (3) — Gratifications en vertu de l'art. 3 (3)	Annuity — Annuités
	$ cts.	$ cts.	$ cts.
Brought forward	38,555 69	29,326 93	154,369 19
Johnston, C. W., Trade and Commerce, retired July 1, 1921			838 44
Jones, A. E., Indian Affairs, retired Jan. 1, 1923	250 00		186 87
Jones, W. C., Customs and Excise, retired Feb. 1, 1922			110 76
Jukes, H. A., Interior, retired July 1, 1921			1,134 00
Keeley, R., Public Works, retired June 15, 1921			910 32
Keenan, W., Railways and Canals, retired Jan. 1, 1922 (deceased)	187 20		77 41
Kelly, G. P., Marine and Fisheries, retired July 1, 1922	210 00		226 80
Kemp, E., Marine and Fisheries, retired July 1, 1921			963 00
Kennedy, J. G., Militia and Defence, retired May 1, 1922	253 50	8m.1,014 00	
Kewley, Thos., Customs and Excise, retired Jan. 1, 1923	210 00		61 50
Kidd, A. R., Customs and Excise, retired Sept. 1, 1921			349 92
Killins, W. D., Labour, retired April 1, 1923	390 00		
King, G. C., Post Office, retired April 1, 1921			1,999 92
Kingsmill, Mrs. E. A., Agriculture, retired Jan. 1, 1921			618 72
Kinsman, R. W., Militia and Defence, retired July 1, 1921			346 56
Knapp, Henry, Railways and Canals, retired Dec. 1, 1921			213 84
Labelle, J. P., Public Works, retired Dec. 13, 1922	180 00		119 22
Labonte, Leon, Post Office, retired July 15, 1921			350 45
Lachapelle, P., Railways and Canals, retired Sept. 1, 1921			420 36
Lacombe, A., Railways and Canals, retired Jan. 1, 1921			432 48
Lafontaine, Edmond, Railways and Canals, retired Sept. 1, 1922	145 00	8 m. 580 00	
Lalonde, E., Railways and Canals, retired Dec. 11, 1920			162 72
Lalonde, Jos. M., Railways and Canals, retired Dec. 1, 1922	160 00	5 m. 400 00	
Lalonde, L. N., Post Office, retired July 1, 1921			512 88
Lalor, Thos., Customs and Excise, retired May 1, 1921			197 78
Lamarre, A., Railways and Canals, retired Sept. 1, 1921			248 52
Lamb, J. B., Public Works, retired July 1, 1921 (deceased)			999 19
Lamoureaux, H., Customs and Excise, retired Aug. 1, 1921			365 16
Langelier, Francis, Customs and Excise, retired May 1, 1921			487 42
Langford, W. H., Post Office, retired Jan. 1, 1921			470 64
Larock, Wilfrid J., Labour, retired April 1, 1923	100 00		
Larocque, Jos., Railways and Canals, retired May 1, 1921			364 68
Lawson, L., Customs and Excise, retired Nov. 1, 1920 (deceased)			59 12
Learmonth, A., Railways and Canals, retired Jan. 1, 1921			541 56
LeBlanc, J., Railways and Canals, retired Sept. 1, 1921			420 36
LeBlanc, Regis, Marine and Fisheries, retired July 1, 1920	204 00		1,521 65
Leger, Geo., Public Works, retired June 1, 1921	250 00	4 m. 500 00	
Leitch, Andrew B., Marine and Fisheries, retired May 1, 1922	147 50		693 66
Leitch, Thos., Railways and Canals, retired Jan. 1, 1922	145 00		
Lemaire, F. X., Public Works, retired July 1, 1922	170 00	6 m. 510 00	
Lemieux, E. O., Customs and Excise, retired Feb. 1, 1922			277 70
Leonard, Wm., Railways and Canals, retired Sept. 1, 1922	312 00		142 10
LeSueur, W. S. H., Health, retired Dec. 1, 1922	400 00		
Levesque, Mrs. I., Post Office, retired July 15, 1921			249 96
Lewis, Mrs. Albina, Post Office, retired July 1, 1922	166 67		187 47
Limoges, A., Post Office, retired June 1, 1921			644 16
Lindeburgh, A. V., Public Works, retired Aug. 1, 1922	246 00		476 00
Little, C., Agriculture, retired Aug. 1, 1921			725 93
Lodge, Wm., Printing and Stationery, retired June 15, 1922	312 00	4 m. 624 00	
Long, W. H. A., Customs and Excise, retired Sept. 1, 1922	340 00		439 39
Loring, N., Militia and Defence, retired May 1, 1922	520 00		
Loring, R. E., Indian Affairs, retired Jan. 1, 1921			1,098 24
Lortie, Vincent, Justice, retired Jan. 1, 1921			456 84
Loyer, Miss Emeline, Printing and Stationery, retired Nov. 1, 1922	138 67		168 80
Lusher, Thos., Militia and Defence, retired July 1, 1921			207 72
Luttrell, Jos., Customs and Excise, retired May 1, 1921			249 36
Lyons, W. H., Public Works, retired May 1, 1922	300 00		
Macdonald, G., Public Works, retired Aug. 23, 1921			597 48
Macdonald, J. B., Marine and Fisheries, retired Jan. 1, 1921			283 32
MacDonald, Dr. P., Post Office, retired July 1, 1921 (deceased)			784 86
Macdonald, Wm., Marine and Fisheries, retired Jan. 1, 1921			560 36
MacKenzie, A. B. N., Post Office, retired July 1, 1922	240 00		430 47
Carried forward	44,533 23	32,954 93	178,755 26

Public Service Retirement Act, 1920 (Superannuation No. 4) — **Loi statuant sur la mise à la retraite de certains membres du service public, 1920 (retraite n° 4)**	Gratuity under Sec. 3 (1) — Gratifications en vertu de l'art. 3 (1)	Gratuity under Sec. 3 (3) — Gratifications en vertu de l'art. 3 (3)	Annuity — Annuités
	$ cts.	$ cts.	$ cts.
Brought forward	44,533 23	32,954 93	178,755 26
MacKenzie, Wm., Privy Council, retired Jan. 1, 1921			858 48
MacKintosh, C. H., Customs and Excise, retired Aug. 1, 1922	416 66		243 04
MacLennan, Fred, Customs and Excise, retired July 1, 1921			1,094 28
MacMaster, Mrs. A., Interior, retired Jan. 1, 1921			503 76
MacMillan, J. H., Post Office, retired Jan. 1, 1921			640 68
MacMurray, J. L., Agriculture, retired Aug. 1, 1921			807 72
MacPherson, Duncan, Secretary of State, retired Oct. 1, 1922			659 58
MacRae, D. J., Customs and Excise, retired Jan. 1, 1922 (deceased)			170 92
MacRae, D. M., Customs and Excise, retired May 1, 1921			290 95
McCann, Sam, Railways and Canals, retired Nov. 1, 1921	163 80	8 m. 655 20	
McCleister, W., Customs and Excise, retired Sept. 1, 1921			236 76
McCliggott, Jas., Railways and Canals, retired July 1, 1922	75 00		196 83
McClory, Daniel, Militia and Defence, retired May 1, 1921			618 96
McColl, A. C., Customs and Excise, retired Sept. 1, 1921			549 96
McCombs, W. A., Railways and Canals, retired Jan. 1, 1922	135 00		328 35
McCuaig, D., Agriculture, retired Oct. 1, 1922	380 00		262 50
McDermid, J. W., Militia and Defence, retired Dec. 21, 1922	210 00		
McDonald, D. K., Public Works, retired July 1, 1921 (deceased)			178 26
McDonald, L. D., Marine and Fisheries, retired July 1, 1922	86 66		332 01
McDonnell, T., Railways and Canals, retired Jan. 1, 1921			307 20
McDougall, A. D., Railways and Canals, retired July 1, 1922	79 16		115 56
McEwan, P. H., Customs and Excise, retired July 1, 1922	400 00		547 47
McEwan, R. H., Public Works, retired Jan. 1, 1923	180 00		
McGill, Wm., Railways and Canals, retired April 1, 1922	304 20		560 64
McGirr, James, Railways and Canals, retired July 1, 1922	100 00		148 05
McGuire, T., Customs and Excise, retired Jan. 1, 1921			615 24
McIntosh, J. W., Interior, retired April 1, 1922	410 00	7 m. 1,435 00	
McIvor, Isabella, Indian Affairs, retired Jan. 1, 1923	108 33		78 45
McIvor, M., Public Works, retired July 1, 1921	60 00	12 m. 360 00	
McKay, John, Marine and Fisheries, retired July 6, 1920			506 28
McKay, Robt., Trade and Commerce, retired April 1, 1921			785 76
McKean, Melville, Public Works, retired Aug. 1, 1921			728 16
McKenzie, John, Customs and Excise, retired Sept. 1, 1921			406 92
McKenzie, R. S., Indian Affairs, retired July 1, 1921			1,130 00
McKenna, Peter, Railways and Canals, retired Sept. 1, 1922 (deceased)	208 00		63 13
McLaughlin, Wm., Railways and Canals, retired Sept. 1, 1922	160 00	7 m. 560 00	
McLaren, P., Interior, retired Nov. 1, 1922	280 00	2 m. 280 00	
McLean, Chas., Post Office, retired July 1, 1922	200 00	4 m. 400 00	
McLean, Donald, Customs and Excise, retired Sept. 1, 1921			860 56
McLennan, J. G., Post Office, retired April 1, 1921			495 00
McLeod, A., Customs and Excise, retired Sept. 1, 1921			114 96
McLeod, John, Justice, retired Feb. 1, 1923	530 00	8 m. 2,120 00	
McLeod, Dr. W. M., Health, retired July 1, 1922	266 66		479 97
McMann, Fred, Railways and Canals, retired July 1, 1922	160 00	7 m. 560 00	
McMullen, John, Customs and Excise, retired Sept. 1, 1921 (deceased)			192 10
McMurray, J. B., Public Works, retired July 1, 1921			1,062 48
McPhee, Jas., Customs and Excise, retired Feb. 1, 1923	210 00		33 04
McPherson, D. R., Customs and Excise, retired Sept. 1, 1921			425 52
McPherson, Evan, Railways and Canals, retired Jan. 1, 1922	150 00		124 80
McRae, C., Railways and Canals, retired Nov. 8, 1920			316 80
Macara, J., Interior, retired July 1, 1921			1,399 92
Madigan, Jas., Railways and Canals, retired Sept. 1, 1922	260 00		270 97
Maher, John, Railways and Canals, retired Dec. 1, 1921			177 96
Mair, Chas., Immigration and Colonization, retired April 1, 1921			613 32
Mallany, J., Railways and Canals, retired Jan. 1, 1922	192 40	8 m. 769 60	
Malpas, A., Post Office, retired July 1, 1921			531 52
Maltais, A., Marine and Fisheries, retired Aug. 1, 1921	56 66	7 m. 396 66	
Manhard, H. S., Agriculture, retired Jan. 25, 1923	340 00	8 m. 1,360 00	
Manley, S., Marine and Fisheries, retired Mar. 1, 1923	149 20	8 m. 596 80	
Manning, E. J., Customs and Excise, retired Aug. 1, 1921			415 89
Carried forward	50,804 96	42,448 19	200,235 97

Public Service Retirement Act, 1920 (Superannuation No. 4) — Loi statuant sur la mise à la retraite de certains membres du service public, 1920 (retraite n° 4)	Gratuity under Sec. 3 (1) — Gratifications en vertu de l'art. 3 (1)	Gratuity under Sec. 3 (3) — Gratifications en vertu de l'art. 3 (3)	Annuity — Annuités
	$ cts.	$ cts.	$ cts.
Brought forward	50,804 96	42,448 19	200,235 97
Manson, D. A., Customs and Excise, retired Jan. 1, 1922			199 92
Marchant, Wm., Customs and Excise, retired Sept. 1, 1921			1,273 08
Marchildon, Thos., Marine and Fisheries, retired April 1, 1922	85 00		255 00
Marien, J. O., Post Office, retired April 1, 1922	133 33		
Marion, H. R., Customs and Excise, retired Jan. 1, 1921			694 32
Markle, J. A., Indian Affairs, retired Jan. 1, 1921			1,399 92
Marshall, Richard, Railways and Canals, retired April 1, 1922	280 80		184 63
Martin, Annie, Post Office, retired July 1, 1922	233 33		461 04
Martin, Iva E., Militia and Defence, retired June 1, 1922	890 00		2,167 70
Martin, Thos. C., Interior, retired April 1, 1922	280 00		247 50
Martin, Wm., Railways and Canals, retired Jan. 1, 1922	150 00		130 50
Martineau, Miss Marie J., Patents and Copyrights, retired May 1, 1922	266 66		664 51
Masson, A., Public Works, retired July 1, 1921			333 60
Mathieu, P., Railways and Canals, retired Jan. 1, 1921			384 96
Matthews, Alice M., Indian Affairs, retired Jan. 1, 1923	108 33		59 58
Matthews, C. A., House of Commons, retired July 1, 1922	460 00		701 19
Maynard, John, Customs and Excise, retired Oct. 16, 1922	220 00		236 03
Meneilly, C. W., House of Commons, retired July 1, 1922	240 00		
Menzies, Wm., Marine and Fisheries, retired April 1, 1922	460 00		1,359 96
Mercer, E. N. H., Immigration and Colonization, retired July 1, 1921			646 32
Merrick, H., Post Office, retired Feb. 1, 1921			1,628 28
Merson, Wm., Marine and Fisheries, retired July 1, 1921			622 35
Might, S. H., Post Office, retired July 1, 1922	260 00		526 50
Migneault, E., Post Office, retired July 1, 1921			216 60
Miles, C. F., Interior, retired July 1, 1921			227 68
Miller, John, Railways and Canals, retired Oct. 1, 1921	140 40	8 m. 561 60	
Milne, W., Post Office, retired July 1, 1921			361 10
Mitchell, G. H., High Commissioner's Office, retired Jan. 1, 1923	550 00		396 87
Mitchell, J. W., Marine and Fisheries, retired Dec. 1, 1921			544 44
Mitchell, Wm., Railways and Canals, retired Sept. 1, 1922	208 00		119 63
Moberly, F., Public Works, retired Aug. 1, 1921			736 56
Moblo, John, Customs and Excise, retired Sept. 1, 1921			825 00
Molesworth, A. N., Public Works, retired Aug. 1, 1921			690 24
Montpetit, J., Railways and Canals, retired Sept. 1, 1921			126 48
Mooney, Margaret, Printing and Stationery, retired Nov. 1, 1922	138 67		168 80
Moore, Chas., Naval Service, retired Jan. 1, 1921			1,250 91
Moore, Wm., Railways and Canals, retired Jan. 1, 1921			222 36
Morehouse, G. A., Customs and Excise, retired Feb. 1, 1922			140 83
Morel, Arthur, Printing and Stationery, retired Dec. 1, 1922	312 00	12m. 1,872 00	
Morel, E. L., Marine and Fisheries, retired July 1, 1921			329 16
Morgan, Thos. H., Patents and Copyrights, retired Jan. 1, 1921			497 92
Morin, Michael, Railways and Canals, retired Aug. 1, 1920	210 60		
Moorish, T. H., Marine and Fisheries, retired April 1, 1921			217 44
Morris, Alfred, Printing and Stationery, retired July 16, 1922	312 00		641 69
Morris, M. A., Naval Service, retired Jan. 1, 1921			915 00
Morrison, J. R., Railways and Canals, retired Jan. 1, 1922	234 00	8 m. 936 00	
Morry, P. F., Public Works, retired July 4, 1920	170 00	6 m. 510 00	
Mosher, H. H., Customs and Excise, retired Oct. 12, 1923	50 00		70 56
Mosher, J. A., Public Works, retired Nov. 1, 1921			391 32
Mothersill, G. A., Railways and Canals, retired July 1, 1921			1,762 44
Mousseau, P. A., Public Works, retired Aug. 1, 1922	230 00		
Moylan, Mrs. S. A., Printing and Stationery, retired Mar. 1, 1923	138 67	16m. 1,109 32	
Muhlig, Geo., Public Works, retired May 1, 1922	240 00		607 20
Muir, A., Militia and Defence, retired July 2, 1920			191 76
Muldoon, Jas., Post Office, retired June 1, 1921			586 56
Munro, Mrs. M. V., Public Works, retired Oct. 1, 1922	130 00	8 m. 520 00	
Murphy, Jas., Railways and Canals, retired Dec. 1, 1921			201 84
Murphy, Mrs. Mary F., Health, retired Nov. 1, 1922 (deceased)	68 20		42 16
Murray, W. H., Customs and Excise, retired Sept. 1, 1921			494 40
Murton, F. E., Post Office, retired Aug. 1, 1921			516 84
Carried forward	58,004 95	47,957 11	227,906 65

Public Service Retirement Act, 1920 (Superannuation No. 4) — **Loi statuant sur la mise à la retraite de certains membres du service public, 1920 (retraite n° 4)**	Gratuity under Sec. 3 (1) — Gratifications en vertu de l'art. 3 (1)	Gratuity under Sec. 3 (3) — Gratifications en vertu de l'art. 3 (3)	Annuity — Annuités
	$ cts.	$ cts.	$ cts.
Brought forward	58,004 95	47,957 11	227,906 65
Naubert, Miss Bella, Printing and Stationery, retired Dec. 1, 1922	138 67		131 00
Neil, Jas., Customs and Excise, retired May 1, 1921			513 84
Nesbitt, Geo., Customs and Excise, retired May 1, 1921			217 23
Nettle, Miss F. J., Finance, retired Jan. 1, 1921			437 40
Neville, Jas., Public Works, retired Sept. 16, 1922	150 00		
Nevins, Frank, Railways and Canals, retired Jan. 1, 1921			530 40
Newling, Mrs. H. P., Post Office, retired May 1, 1921			619 80
Newton, Geo., Railways and Canals, retired April 1, 1922	187 20	8 m. 748 80	
Newton, W. J. E., House of Commons, retired July 1, 1922	304 16	8 m.1,216 66	
Nichol, J. S., Railways and Canals, retired May 1, 1921			180 48
Nicholson, W. B., Trade and Commerce, retired Jan. 1, 1921			538 80
Nisbet, John, Naval Service, retired May 1, 1921 (deceased)			580 38
Noble, J. I., Customs and Excise, retired Jan. 5, 1921			362 78
Noonan, Maurice, Marine and Fisheries, retired Oct. 1, 1922	149 20		
Northwood, Mrs. Kate, Customs and Excise, retired Sept. 1, 1921			455 76
Norton, Mrs. L. L., Interior, retired Jan. 1, 1921			74 94
O'Brien, J. C., Printing and Stationery, retired Dec. 1, 1922	350 00		183 20
O'Brien, Wm., Trade and Commerce, retired July 1, 1921			585 13
O'Connor, Garrett, Post Office, retired July 15, 1921			549 96
O'Connor, Miss K. M., Post Office, retired May 1, 1922	300 00		747 23
Ogburn, R. J., Public Works, retired Jan. 1, 1923	360 00		
O'Hara, Martin, Customs and Excise, retired Aug. 1, 1921 (dec'd.)			34 24
O'Leary, D., Justice, retired Nov. 1, 1920			1,425 00
Olive, I. J., Marine and Fisheries, retired Jan. 1, 1921			1,018 44
Oliver, E. C., Agriculture, retired Nov. 15, 1921			860 81
Orr, S. J., Post Office, retired July 1, 1922	210 00	8 m. 840 00	
Ouellet, Alfred, Customs and Excise, retired Aug. 1, 1921			309 24
Overholt, W. H., Railways and Canals, retired Jan. 1, 1921	234 00	8 m. 936 00	
Owen, N. C., Customs and Excise, retired Aug. 1, 1921			682 32
Pagé, Wilfred, Public Works, retired July 1, 1921			269 35
Palmer, S. A., Justice, retired July 6, 1921			331 67
Papineau, L. G., Public Works, retired Feb. 1, 1923	570 00		285 00
Paquet, F. X., Public Works, retired July 1, 1921			1,409 16
Parker, Thos., Health and Trade and Commerce, retired July 1, 1922	313 33		489 42
Parkin, T. M., Post Office, retired July 1, 1921			417 86
Parrington, Jas., Printing and Stationery, retired Nov. 1, 1922	303 33		367 85
Pattee, R. P., Customs and Excise, retired Sept. 1, 1921			297 91
Patterson, C. E. A., Customs and Excise, retired July 1, 1921			420 48
Pattison, A. E., Indian Affairs, retired Oct. 1, 1921	260 00	8 m.1,040 00	
Payne, F. F., Marine and Fisheries, retired Nov. 1, 1922	466 66		456 48
Payne, J. L., Railways and Canals, retired Jan. 1, 1921			1,993 68
Perreault, E. E., Public Works, retired Oct. 1, 1922	430 00		387 00
Perry, Edward, Customs and Excise, retired May 1, 1921 (deceased)			440 28
Perry F. C., Customs and Excise, retired Aug. 1, 1922	500 00		712 64
Peters, J. N., Marine and Fisheries, retired Feb. 1, 1922	184 16		373 56
Phelps, J. C., Railways and Canals, retired Jan. 1, 1921			260 64
Phibbs, C. J. P., Marine and Fisheries, retired July 1, 1922	210 00		168 00
Phillips, J., Militia and Defence, retired April 1, 1921			279 96
Pigeon, H. H., Customs and Excise, retired July 1, 1921			560 00
Pinard, H., House of Commons, retired April 1, 1921			266 64
Plant, C., Air Board, retired Nov. 19, 1922	240 00		
Pollock, Robt., Marine and Fisheries, retired July 1, 1922	166 66		348 64
Porter, Thos., Public Works, retired Nov. 1, 1922	160 00	4 m. 320 00	
Potter, H., Privy Council, retired Feb. 1, 1922			466 56
Potter, Wm., Post Office, retired July 1, 1921			579 84
Potvin, Emile H., Printing and Stationery, retired Oct. 1, 1922	303 68		
Prevost, J. E. W., Post Office, retired Nov. 1, 1920			629 52
Prevost, Wm., Justice, retired Mar. 1, 1922	105 00		559 91
Probert, C. H., Militia and Defence, retired May 1, 1921			294 60
Provost, Gilbert, Railways and Canals, retired Sept. 1, 1922	145 00		100 45
Carried forward	64,746 00	53,058 57	252,112 13

Public Service Retirement Act, 1920 (Superannuation No. 4) — Loi statuant sur la mise à la retraite de certains membres du service public, 1920 (retraite n° 4)	Gratuity under Sec. 3 (1) — Gratifications en vertu de l'art. 3 (1)	Gratuity under Sec. 3 (3) — Gratifications en vertu de l'art. 3 (3)	Annuity — Annuités
	$ cts.	$ cts.	$ cts.
Brought forward	64,746 00	53,058 57	252,112 13
Pruneau, Alfred, Post Office, retired Aug. 1, 1921			263 40
Pye, Jas. R., Naval Service, retired Jan. 1, 1921	200 00		1,350 00
Quevillon, E., Militia and Defence, retired Oct. 24, 1921	243 33	10m. 1,216 66	
Rattey, Michel A., Printing and Stationery, retired Nov. 1, 1922	346 67		429 10
Raycroft, Jos., Railways and Canals, retired Jan. 1, 1922	145 00	7 m. 507 50	
Raymond, W. G., Post Office, retired Nov. 1, 1921			1,075 08
Rayson, John, Railways and Canals, retired July 1, 1922	156 00	16m. 1,248 00	
Reavley, A. W., Immigration and Colonization, retired Aug. 1, 1922	240 00	8 m. 960 00	
Redfern, Chas. E., Marine and Fisheries, retired July 1, 1922	166 66	5 m. 416 66	
Redmond, Andrew, Railways and Canals, retired Jan. 1, 1922	145 00		123 45
Revercombe, C. H., Public Works, retired July 1, 1921	360 00		
Rheaume, L. N., Railways and Canals, retired July 1, 1921			1,200 00
Richard, J. S., Public Works, retired April 1, 1922	350 00		1,041 60
Richards, I. M., Railways and Canals, retired Mar. 1, 1921	187 20	5 m. 468 00	
Richer, A. M., Customs and Excise, retired May 1, 1921			395 52
Riendeau, Arsene, Printing and Stationery, retired Dec. 1, 1922	312 00		312 00
Riley, Thos. J., Health, retired Dec. 1, 1921	426 04		829 60
Robert, G. I., Post Office, retired July 1, 1921 (deceased)			103 89
Roberts, Jos. W. G., Marine and Fisheries, retired July 1, 1922	380 00		646 83
Roberts, Thos., Customs and Excise, retired July 1, 1921			900 00
Robertson, H. H., Public Works, retired Oct. 1, 1922	340 00		255 00
Robertson, J. R., Railways and Canals, retired July 1, 1922	78 00		188 00
Robertson, Jos. B., Printing and Stationery, retired Nov. 1, 1922	303 33		367 85
Robertson, W. R., Indian Affairs, retired Oct. 1, 1921			715 08
Robinson, Wm., Customs and Excise, retired Sept. 1, 1922	108 33		94 78
Rochon, C., Public Works, retired July 1, 1921 (deceased)			122 09
Rodgers, F. B., Railways and Canals, retired Oct. 1, 1921	150 00	8 m. 600 00	
Roe, Lottie, Printing and Stationery, retired Nov. 1, 1922	138 67		168 80
Rogers, C. G., Agriculture, retired Aug. 16, 1921			1,026 00
Rogers, Francis, House of Commons, retired June 5, 1921			297 96
Rouleau, C. E., Customs and Excise, retired Aug. 1, 1921			353 76
Rouleau, Mrs. Cecile, Interior, retired Feb. 1, 1922	166 66	4 m. 333 32	
Routhier, A. M., Customs and Excise, retired April 1, 1921			1,073 28
Rowe, Captain Walter, Marine and Fisheries, retired Aug. 1, 1922	366 50		317 36
Russell, G. J. T., Naval Service, retired Aug. 1, 1921			333 24
Rykert, J. C., Customs and Excise, retired Dec. 1, 1922	200 00		200 00
St. Louis, Frank, Customs and Excise, retired Sept. 1, 1921			346 68
Ste. Marie, A., Railways and Canals, retired Sept. 1, 1921			78 48
Ste. Marie, Jos., Printing and Stationery, Nov. 1, 1922	303 33		367 85
Salkus, Albert, Marine and Fisheries, retired Jan. 1, 1923	135 00		106 32
Sampson, T., Justice, retired Jan. 1, 1921			527 50
Sanagan, F. L., Customs and Excise, retired May 1, 1921			269 64
Saunders, Dr. Chas., Agriculture, retired June 15, 1922	610 00		708 66
Saunders, Wm. A., Customs and Excise, retired Aug. 1, 1921 (deceased)			34 03
Savage, Jos., Public Works, retired Oct. 1, 1922	170 00	2 m. 170 00	
Savard, Jos., Railways and Canals, retired June 1, 1921	312 00		662 64
Saville, T. G., Militia and Defence, retired July 1, 1921 (deceased)			105 62
Sears, Edward, Post Office, retired Aug. 1, 1921			1,166 64
Seeber, E., Customs and Excise, retired March 1, 1922			270 79
Seguin, D., Customs and Excise, retired July 1, 1921			609 00
Sharp, Archibald, Customs and Excise, retired Oct. 1, 1921			885 24
Sharp, J. L., Customs and Excise, retired Aug. 1, 1921			345 10
Sharpe, Mrs. F., Interior, retired Jan. 1, 1921			365 04
Shea, C., Militia and Defence, retired Sept. 1, 1921			360 96
Sidney, A. P., Militia and Defence, retired May 1, 1921			212 52
Simpson, G. F. D., Customs and Excise, retired July 1, 1922	266 66		599 94
Simpson, H. V., Marine and Fisheries, retired April 1, 1922	61 66		369 96
Simpson, J. S., Post Office, retired July 1, 1921			622 20
Simpson, Wm., Customs and Excise, retired May 1, 1921			442 08
Sims, F. H., Public Works, retired July 1, 1921			391 60
Carried forward	72,114 04	58,978 71	276,144 29

Public Service Retirement Act, 1920 (Superannuation No. 4) — **Loi statuant sur la mise à la retraite de certains membres du service public, 1920 (retraite n° 4)**	Gratuity under Sec. 3 (1) — Gratifications en vertu de l'art. 3 (1)	Gratuity under Sec. 3 (3) — Gratifications en vertu de l'art. 3 (3)	Annuity — Annuités
	$ cts.	$ cts.	$ cts.
Brought forward	72,114 04	58,978 71	276,144 29
Slater, M. A., Post Office, retired Jan. 1, 1921			647 88
Sloan, Wm., Public Works, retired June 1, 1922	200 00	16m. 1,600 00	
Smith, A. H., Customs and Excise, retired Sept. 1, 1921			757 32
Smith, B. R., Customs and Excise, retired Jan. 1, 1921			75 00
Smith, J. C., Trade and Commerce, retired July 1, 1922	300 00		508 50
Smith, John, Interior, retired July 8, 1922	250 00		630 07
Smith, John F., Indian Affairs, retired Jan. 1, 1923	390 00		
Smith, Wm., Militia and Defence, retired July 1, 1921 (deceased)			154 65
Smith, Wm., Post Office, retired July 1, 1922	160 00		
Smith, Wm., Public Works, retired July 1, 1921			1,054 92
Smith, Wm., Railways and Canals, retired July 1, 1922	72 50		148 05
Smithers, R. O., Marine and Fisheries, retired Oct. 1, 1921			461 16
Smythe, T. T., Interior, retired Feb. 1, 1921 (deceased)			186 55
Snetsinger, J. S., Railways and Canals, retired June 1, 1922	273 00		384 00
Snetsinger, R., Railways and Canals, retired Aug. 1, 1922	150 00		440 08
Somers, Henry, Public Works, retired July 1, 1921			210 00
Somers, John, Public Works, retired July 1, 1921 (deceased)			211 20
Sparks, Mrs. W., Mines, retired Jan. 1, 1921			496 68
Stagg, J. W., Post Office, retired Aug. 1, 1921			1,063 92
Stanley, E., Indian Affairs, retired May 1, 1921			795 84
Stata, C. S., Railways and Canals, retired Jan. 1, 1923	160 00		19 96
Steadworthy, Wm., Marine and Fisheries, retired July 1, 1921			1,076 16
Stephens, J. P., Post Office, retired July 1, 1920			731 41
Stevens, Mrs. A., Post Office, retired July 1, 1921			643 68
Stevens, D. B., Customs and Excise, retired July 1, 1921			679 92
Stevens, W. H., Customs and Excise, retired Aug. 1, 1921			750 00
Stevenson, J. H., House of Commons, retired July 1, 1922	110 55		213 93
Stevenson, Mrs. S., Post Office, retired July 1, 1921 (deceased)			16 71
Stewart, Miss A. M., Labour, retired Feb. 1, 1923	170 00		
Stewart, F., Justice, retired April 1, 1921			669 96
Stewart, Thos., House of Commons, retired April 1, 1921			499 92
Stockdale, R. F., Customs and Excise, retired Sept. 1, 1921			269 20
Stone, O. T., Customs and Excise, retired Dec. 1, 1921	150 00		240 00
Stubbs, Wm., Agriculture, retired July 1, 1921			662 64
Suffern, A., Indian Affairs, retired May 1, 1922	240 00		352 00
Sullivan, P., Railways and Canals, retired May 1, 1921			203 76
Summers, Annie, Post Office, retired July 1, 1921			708 37
Surprenant, W., Post Office, retired July 1, 1921			169 12
Suter, John, Railways and Canals, retired July 1, 1922	75 00		109 35
Sutherland, J. A., Indian Affairs, retired Jan. 1, 1921			450 00
Swindell, R., Marine and Fisheries, retired Jan. 1, 1921			279 11
Sword, Jas., Post Office, retired July 1, 1921			204 24
Sylvestre, J. H., Public Works, retired April 1, 1922	150 00	10m. 750 00	
Taggart, Jas., Agriculture, retired Nov. 1, 1921			540 48
Talbot, John, Customs and Excise, retired Jan. 1, 1921			433 08
Tatton, G. T., Marine and Fisheries, retired May 1, 1922	110 00		569 80
Taylor, N. H., Post Office, retired July 1, 1921			569 88
Telford, D. M., Customs and Excise, retired Sept. 1, 1921			889 68
Templeton, A., Customs and Excise, retired April 1, 1921			574 91
Tennant, J. H., Agriculture, retired July 1, 1921			662 64
Tetreault, F. X., Public Works, retired July 1, 1922	180 00		280 44
Tetu, Miss Alice, Post Office, retired Dec. 1, 1921			878 10
Therrien, Mrs. Adelia, Printing and Stationery, retired Nov. 1, 1922	138 67		135 05
Thibert, N., Customs and Excise, retired Sept. 1, 1921			378 17
Thomas, J. S., Trade and Commerce, retired July 1, 1921			569 25
Thomas, Wm., Railways and Canals, retired April 1, 1922	140 40	5 m. 351 00	
Thompson, John, Railways and Canals, retired Sept. 1, 1921			88 56
Thompson, Thomas, Railways and Canals, retired Sept. 1, 1922	145 00		157 71
Thompson, Thos. P., Marine and Fisheries, retired Sept. 1, 1922	460 00		699 58
Thrush, John, Railways and Canals, retired Oct. 1, 1921			412 92
Tolson, F. G., Marine and Fisheries, retired July 1, 1921			507 48
Carried forward	76,139 16	61,679 71	301,667 28

Public Service Retirement Act, 1920 (Superannuation No. 4) — Loi statuant sur la mise à la retraite de certains membres du service public, 1920 (retraite n° 4)	Gratuity under Sec. 3 (1) — Gratifications en vertu de l'art. 3 (1)	Gratuity under Sec. 3 (3) — Gratifications en vertu de l'art. 3 (3)	Annuity — Annuités
	$ cts.	$ cts.	$ cts.
Brought forward	76,139 16	61,679 71	301,667 28
Tompkins, Jas., Railways and Canals, retired Sept. 1, 1922	182 00	8 m. 728 00	
Towers, John T., Railways and Canals, retired Sept. 16, 1922	145 00	5 m. 362 50	
Towill, J., Militia and Defence, retired Mar. 1, 1921			231 00
Tremblay, J. A., Public Works, retired Dec. 8, 1921	430 00		1,507 06
Tremblay, Pitre, Marine and Fisheries, retired Oct. 1, 1922	226 50		226 56
Tremblay, R., House of Commons, retired Nov. 1, 1921			2,130 10
Trepanier, L. A., Printing and Stationery, retired Sept. 1, 1922	312 00		529 97
Tresidder, G. C. R., Public Works, retired July 1, 1920			435 00
Trevor, Militia and Defence, retired May 9, 1921	182 50		328 87
Turner, Geo., House of Commons, retired April 1, 1921			499 92
Tynan, John, Railways and Canals, retired Sept. 1, 1922	182 00		252 56
Umphrey, J. W., Public Works, retired June 1, 1921	333 33	6 m.1000 00	
Upper, Luther, Railways and Canals, retired Jan. 1, 1922	150 00	8 m. 600 00	
Valpy, J. T., Justice, retired Mar. 14, 1922	210 00		208 83
Vancamp, Geo., Agriculture, retired Aug. 7, 1922	190 00	8 m. 760 00	
Vanzant, G. R., Post Office, retired April 1, 1921			178 80
Verret, H. B., Post Office, retired July 1, 1922	750 00		1,350 00
Vezina, Leo D., Printing and Stationery, retired Oct. 1, 1922	303 33		
Wagner, L., Railways and Canals, retired Jan. 1, 1922	145 00		126 97
Walker, John, Railways and Canals, retired Jan. 1, 1922	145 00		350 10
Walker, W. H., Naval Service, retired June 29, 1921	160 00		842 66
Wallace, Thos. F., Railways and Canals, retired July 1, 1922	75 00		185 94
Wallis, J. D., Interior, retired April 1, 1921			762 00
Walsh, J. M., Marine and Fisheries, retired Nov. 1, 1921			637 68
Walsh, Thos., Justice, retired July 22, 1921			416 88
Walsh, Wm., Agriculture, retired May 1, 1922	250 00		687 50
Walters, Henry, Militia and Defence, retired Jan. 1, 1921			841 62
Warren, Geo. S., Customs and Excise, retired Jan. 1, 1921			530 76
Warren, Wm., Public Works, retired Aug. 1, 1921			273 24
Waterbury, D. H., Public Works, retired June 1, 1922	440 00		1,086 10
Watson, L. W., Marine and Fisheries, retired Nov. 1, 1921			611 64
Watson, Robt., Royal Canadian Mounted Police, retired July 1, 1921	180 00		1,776 20
Wattie, A., Railways and Canals, retired Dec. 1, 1920	192 40	8 m. 769 60	
Waye, Chas., Customs and Excise, retired July 1, 1921			73 26
Weart, J. A., Customs and Excise, retired Sept. 1, 1922	200 00	4 m. 400 00	
Weaver, J. A., Railways and Canals, retired Jan. 1, 1922	150 00		75 90
Webster, Mrs. C. E., Public Works, retired Oct. 1, 1922	180 00		156 00
Webster, G., Customs and Excise, retired June 1, 1921			224 48
Welch, John, Post Office, retired Aug. 1, 1921			369 86
West, Henry, Post Office, retired July 1, 1921			422 76
West, W. M., Railways and Canals, retired Jan. 1, 1921			877 44
Weston, W. H., Post Office, retired July 1, 1921			429 00
Whalen, W. H., Indian Affairs, retired Jan. 1, 1921			12 16
Whalen, W. H., Public Works, retired Oct. 6, 1922	180 00		
Whare, Albert, Militia and Defence, retired July 1, 1922	172 08		206 46
Wheatley, G. H., Indian Affairs, retired July 1, 1922	380 00		843 75
Wheatley, Richard, Militia and Defence, retired April 1, 1921			156 24
Whebby, W. E., Marine and Fisheries, retired Jan. 1, 1921			375 48
White, Mrs. C. A., Post Office, retired Jan. 1, 1921			606 60
White, E. P. M., Militia and Defence, retired July 1, 1921			716 04
White, Geo. A., Printing and Stationery, retired Oct. 1, 1922	303 33		439 62
Whittaker, C. F., Railways and Canals, retired Dec. 1, 1922	150 00	7 m. 525 00	
Whitty, Mary J., Printing and Stationery, retired Feb. 1, 1923	190 00		89 16
Williams, E. H., Labour, retired April 1, 1921			612 48
Williams, J. T. C., Marine and Fisheries, retired July 1, 1922	380 00		740 97
Wilson, Robt., Customs and Excise, retired Sept. 1, 1921			268 68
Wolfenden, Wm. W., Customs and Excise and Trade and Commerce, retired July 1, 1921			767 52
Wood, C. H., Railways and Canals, retired April 1, 1922	75 00	8 m. 600 00	
Wood, Geo., Customs and Excise, retired Sept. 1, 1921 (deceased)			169 35
Wood, J. A., Customs and Excise, retired Jan. 1, 1921			456 84
Carried forward	83,683 63	67,424 81	327,765 29

Public Service Retirement Act, 1920 (Superannuation No. 4) — **Loi statuant sur la mise à la retraite de certains membres du service public, 1920 (retraite n° 4)**	Gratuity under Sec. 3 (1) — Gratifications en vertu de l'art. 3 (1)	Gratuity under Sec. 3 (3) — Gratifications en vertu de l'art. 3 (3)	Annuity — Annuités
	$ cts.	$ cts.	$ cts.
Brought forward	83,683 63	67,424 81	327,765 29
Woodlock, P. A., Interior, retired Dec. 1, 1922	290 00	8 m.1160 00	
Wright, Emerson, Railways and Canals, retired July 1, 1922	257 40	....	361 08
Wright, R. C., Customs and Excise, retired Dec. 1, 1921	....	....	274 92
Wurtele, Mrs. S. T., Militia and Defence, retired Dec. 1, 1921	....	....	454 92
Yeomans, Mrs. L. B., Post Office, retired July 6, 1921	....	....	440 28
Young, B. R., Railways and Canals, retired April 1, 1923	135 00		
Young, Uriah, Marine and Fisheries, retired Oct. 16, 1921	....	....	501 60
	84,366 03	68,584 81	329,798 09
Adjustment of refunds between Gratuities and Annuities	196 32	....	196 32
	84,562 35	68,584 81	329,601 77

Summary—Sommaire

Annuities paid through Department of Finance		329,601 77
Gratuities:—		
Agriculture		4,423 16
Air Board		240 00
Customs and Excise		9,361 63
External Affairs		550 00
Finance		258 34
Governor General's Secretary's Office		180 00
Health		3,606 72
House of Commons		3,495 11
Immigration and Colonization		4,103 33
Indian Affairs		2,776 66
Interior		13,424 98
Justice		3,375 01
Labour		1,010 00
Library of Parliament		260 00
Marine and Fisheries		9,341 66
Militia and Defence		10,279 35
Mines		466 67
Naval Service		600 00
Patents and Copyrights		483 32
Post Office		8,249 99
Printing and Stationery		15,641 66
Public Works		25,552 05
Railways and Canals		34,080 86
Royal Canadian Mounted Police		180 00
Trade and Commerce		1,206 66
		482.748 93
LESS—Gratuity paid C. Denechaud in 1920-21, refunded and annuity authorized in lieu of gratuity	933 33	
LESS—Charged in error as follows:—		
1920-21 House of Commons, Salaries at Ottawa	520 00	
1922-23 Air Board, General Vote	240 00	
1922-23 Patents and Copyrights, Civil Government Salaries	266 66	
1922-23 Royal Canadian Mounted Police, General Vote	180 00	2,139 99
Total		480,608 94

Pensions	$ cts.
Pensions to Judges—Statutory—Pensions des Juges—Statutaires	
Supreme Court—Cour Suprême—	
J. V. Teetzel, 12 m.	4,666 56
Ontario—	
D. Chisholm, 12 m.	3,000 00
C. W. Colter, 12 m.	4,999 92
J. L. Dowlin, 12 m.	1,999 92
B. L. Doyle, 12 m.........	3,000 00
E. B. Fraleck, 12 m.	3,000 00
J. E. Harding, 12 m.	3,000 00
J. Jamieson, Apr. 1 to Mar. 12 at $3,000 (deceased).......	2,846 77
T. M. McCarthy, Apr. 1 to Feb. 12 at $3,000 (deceased).	2,607 14
J. F. Monck, 12 m.	1,999 92
H. O'Leary, 12 m.	4,999 92
F. Osler, 12 m.	6,999 96
C. J. Snider, Mar. 29 to 31, at $5,000.	40 33
Quebec—Québec—	
J. S. Archibald, Nov. 14 to Mar. 31, at $8,000..........	3,044 41
H. G. Carroll, 12 m.	6,000 00
R. S. Cooke, 12 m.	3,333 24
Sir Chas. P. Davidson, 12 m.	7,999 92
C. J. Doherty, 12 m.	4,666 56
F. X. Drouin, Apr. 1 to Aug. 21, at $6,000 (deceased)	2,338 70
T. Fortin, 12 m.	4,666 67
M. Hutchinson, 12 m.	6,000 00
Sir A. Lacoste, 12 m.	5,333 28
J. M. McDougall, Jan. 15 to Mar. 31, at $6,000..........	1,274 19
H. C. Pelletier, 12 m.	6,999 96
J. E. Robidoux, 12 m.	6,999 96
L. R. Roy, May 4 to Mar. 31, at $6,000	5,451 61
L. Tellier, 12 m.	7,000 00
A. Tessier, Oct. 14 to Mar. 31, at $6,000	2,790 32
W. White, 12 m.	2,666 64
Nova Scotia—Nouvelle Ecosse—	
A. Drysdale, Apr. 1 to Oct. 21, at $6,666.66 (deceased)	3,709 64
F. G. Forbes, 12 m.	3,333 24
N. H. Meagher, 12 m.........	6,000 00
Sir Chas. Townshend, 12 m.	6,999 96
Carried forward....	139,768 74

Pensions—Concluded—Fin	$ cts.
Brought forward...	139,768 74
Pensions to Judges—Statutory—Con. Pensions des Juges—Statutaires—Fin.	
New Brunswick—Nouveau Brunswick—	
J. G. Forbes, 12 m.	3,499 92
J. A. Van Wart, 13 m. to Mar. 31, at $2,666.66 (including Mar., 1922)	2,888 86
W. W. Wells, 12 m.	1,999 92
Manitoba—	
A. Haggart, 12 m.	6,000 00
J. Ryan, 12 m.	3,000 00
North West Territory—Territoire du Nord-Ouest—	
T. H. McGuire, 12 m.	3,333 33
British Columbia—Colombie-Britannique—	
W. Bole, 12 m.	1,999 92
E. Harrison, 13 m. to Mar. 31, at $2,000 (including Mar., 1922)	2,166 66
W. W. Spinks, 12 m.	1,999 92
Yukon—	
Jas. Craig, 12 m.	4,999 92
Miscellaneous—Divers—	
P. J. Hankin, 13 m. to Mar. 31, at $2,595.56 (including Mar., 1922)	2,811 77
Mrs. A. Joynson, 12 m.	499 92
	174,968 88
Miscellaneous Pensions Voted—Diverses pensions votés—	
Sisters of late Harry Baker, M.P.—	
Miss E. Baker, 12 m. ..	349 92
Miss H. Baker, 12 m. ..	349 92
Mrs. Mary L. Campbell, 12 m.	499 92
Jas. Elliott, 12 m...........	672 00
Madame F. S. Fabre, 12 m..	999 96
Mrs. Mary E. Fuller, 12 m..	600 00
Mrs. Nellie Hopkinson, 12 m.	720 00
Mrs. W. McDougall, 13 m. to Mar. 31, at $1,200 (including Mar., 1922)	1,300 00
	5,491 72

European War Pensions—Pensions, Guerre européenne	$ cts.
Expenditure in payment of pensions—Paiement des pensions—	
European War including gratuities, final payments and burial grants......	31,903,840 98
Miscellaneous—New Zealand..	10,893 03
Supplementary pensions—Imperial $67,404.33, French $41,430.66, Italian, $1,375.23.	110,210 22
V.C., D.C.M. and other decorations $676.04, less refund $425.48..........	250 56
	32,025,194 79

Pensions: Fenian Raid, 1866—Pensions: Incursion des Féniens, 1866	$ cts.
Charters, S., Austintown, Ohio, 12 m. to Mar. 31, 1923	182 50
Schofield, Fergus, Dunnville, Ont., 12 m. to Mar. 31 at $37.50	450 00
	632 50

Pensions: Militiamen on Active Service and Northwest Rebellion
Pensions: Soldats en service actif et rébellion du Nord-Ouest

Northwest Rebellion, 1885—Rebellion du Nord-Ouest, 1885 ($21,010.55)

Agnew, Thos., Medina, N.Y., 12 m. to Mar. 31, 1922	91 00
Ahlenius, Louis, Calgary, Alta., 12 m. to Mar. 31 at $75	900 00
Bastien, Antoine, Jeune Lorette, Qué., 365 d. to Mar. 31 at 25c	91 25
Blackwood, A. S., De Winton, Alta., 12 m. to Mar. 31 at $7.50	90 00
Bruce, Valentine, London, Eng., 365 d. to Mar. 31 at 60c	219 00
Canniff, W. H., Toronto, 12 m. to Mar. 31 at $35	420 00
Cantwell, W. J., Toronto, 12 m. to Mar. 31 at $46, less $6, recovery of overpayment	546 00
Dalton, Edward T., Stockton, Calif., 365 d. to Mar. 31 at 55c	200 75
Daly, Simcoe M., Lloydminster, Sask., 12 m. to Mar. 31 at $18.75	225 00
Davidson, John, London, Ont., 12 m. to Mar. 31 at $30	360 00
Dobbs, Mrs. H., per W. W. Dunlop, Toronto, 12 m. to Mar. 31 at $60; arrears, $175	895 00
Doucet, A. E., Quebec, 12 m. to Mar. 31 at $30	360 00
Drake, W. C., Toronto, 12 m. to Mar. 31 at $122.92	1,475 04
Eager, Jas., Toronto, 365 d. to Mar. 31 at 50c	182 50
Fairbanks, W. S., Toronto, 6 m. to Sept. 30 at $200.75 p.a	100 38
Fisk, Thos G., Ogdensburg, N.Y., 365 d. to Mar. 31 at 55c	200 75
Fitzgibbon, John, St. Vincent de Paul, 365 d. to Mar. 31 at 30c	109 50
Fortin, Jean B., Quebec, 12 m. to Mar. 31 at $30	360 00
Francis, Francis, Toronto, 12 m. to Mar. 31 at $30	360 00
Gaughan, Michael, Collingwood, Ont., 12 m. to Mar. 31 at $14	168 00
Gayfer, Chas. F., Ipswich, Eng., 365 d. to Mar. 31 at 55c	201 01
Graham, A. P., Toronto, 365 d. to Mar. 31 at 25c	91 25
Guy, Chas. F., Winnipeg, Man., 12 m. to Mar. 31 at $18.75	225 00
Halliwell, Mrs. L. E., Stirling, Ont., Apr. 1 to July 6 at $87; July 7 to Mar. 31 at $75	938 32
Harris, E., Huntsville, Ont., 365 d. to Mar. 31 at 50c	182 50
Hepburn, A. D., Lindsay, Ont., 12 m. to Mar. 31 at $30	360 00
Hislop, David, Winnipeg, Man., 12 m. to Mar. 31 at $75	900 00
Hormel, Christian, Toronto, 365 d. to Mar. 31 at 50c	182 50
Houde, Gaudias, Quebec, 365 d. to Mar. 31 at 55c	200 75
Ireland, Mrs. M. A., for A. J. Ireland, St. Catharines, Ont., 12 m. to Mar. 31 at $75; overpayment $50	125 00
Jones, Mrs. H., Winnipeg, Man., 12 m. to Mar. 31 at $15	180 00
Jones, Richard, Mount Dennis, Ont., 365 d. to Mar. 31 at 50c	182 50
Kemp, Chas. H., Winnipeg, 365 d. to Mar. 31 at 60c	219 00
Kemp, Wm. A., Vancouver, 12 m. to Mar. 31 at $40	480 00
Lemay, E. J., Montreal, 365 d. to Mar. 31 at 23c	83 95
McIlveen, Joseph, Toronto, 12 m. to Mar. 31 at $60	720 00
McLintoch, J. W., Toronto, 12 m. to Mar. 31 at $46	552 00
MacLurcan, Chas. H., Montreal, 12 m. to Mar. 31	280 00
Mawhinney, Wm., Toronto, 365 d. to Mar. 31 at 90c	328 50
Milson, Henry, Toronto, 365 d. to Mar. 31 at 50c, underpaid $1.50	181 00
Parkhill, Samuel, Victoria, B.C., 365 d. to Mar. 31 at 30c	109 50
Perrin, Herbert B., Ottawa, 12 m. to Mar. 31 at $60	720 00
Peters, S. F., Treesbank, Man., 12 m. to Mar. 31 at $86.67	1,040 04
Reynolds, Thos., Sevenoaks, Eng., 365 d. to Mar. 31 at 55c	201 01
Ryan, Mrs. Mary, Montreal, 12 m. to Mar. 31 at $60	720 00
Smith, Leo. St. John, N.B., Sept. 1, 1920 to July 28, 1922 at $100; less pension paid $338.72	1,951 60
Stewart, A., Shellmouth, Man., 365 d. to Mar. 31 at 60c, underpaid $1.80	217 20
Carried forward	18,926 80

Pensions: Militiamen on Active Service and Northwest Rebellion—Concluded
Pensions: Soldats en service actif et rébellion du Nord-Ouest—Fin

	$ cts.
Brought forward	18,926 80
Northwest Rebellion, 1885—Concluded.—*Rebellion du Nord-Ouest, 1885*	
Swan, J. W., Huntingdon Beach, Calif., 365 d. to Mar. 31 at 50c	182 50
Thompson, F. J., Vancouver, B.C., 365 d. to Mar. 31 at 60c	219 00
Weir, Marshall, Keene, Ont., 365 d. to Mar. 31 at 55c	200 75
Wilson, Michael J., Ottawa, 12 m. to Mar. 31 at $70	840 00
Woodman, Walter, G., Somerville, Mass., 365 d. to Mar. 31 at 50c	182 50
Young, A. L., Winnipeg, Man., 365 d. to Mar. 31 at 60c	219 00
Zachariah, Jacques, Toronto, 12 m. to Mar. 31 at $20	240 00
Militiamen on Active Service—Soldats en service actif ($20,744.84)	
Armstrong, H., Chapleau, Ont., 12 m. to Mar. 31 at $22.50	270 00
Barwis, W. B., Vancouver, B.C., 12 m. to Mar. 31 at $39	468 00
Baugh, E., Montreal, 12 m. to Mar. 31 at $37.50; arrears $218.75	668 75
Birnie, A., Montreal, 12 m. to Mar. 31 at $34.50; arrears $84	498 00
Black, Mrs. Lillian, London, Ont., 12 m. to Mar. 31 at $97	1,164 00
Blake, W. F., Woodstock, N.B., 12 m. to Mar. 31 at $30	360 00
Boucher, A., Loretteville, Qué., 12 m. to Mar. 31 at $7.50	90 00
Carson, Jas., Durham, Eng., 12 m. to Mar. 31	110 00
Cawley, Edward, Walkerton, Ont., 12 m. to Mar. 31 at $30	360 00
Clinton, P. J., London, Eng., 12 m. to Mar. 31 at $15	180 00
Dash, E. J., Toronto, 12 m. to Mar. 31 at $30	360 00
Dunstan, Mrs. C., Woodstock, N.B., 12 m. to Mar. 31 at $60	720 00
Elliston, E. J. & C. W. P., per Mrs. E. J. Archibald, Halifax, N.S., 365 d. to Mar. 31 at 90c	328 50
English, C. E., proportion of retired pay 1 y. to Mar. 31, 1922	587 35
Fee, Calvin P., Oklahoma City, Okla., 12 m. to Mar. 31 at $12.50	150 00
Graham, Alex., Toronto, 12 m. to Mar. 31 at $172	2,064 00
Graham, Andrew, Daysville, Sask., 12 m. to Mar. 31 at $16	192 00
Greaves, F. C., Montreal, 12 m. to Mar. 31 at $25	300 00
Hallick, W., proportion of retired pay, 1 y. to Mar. 31, 1922	105 75
Hedman, Alfred, Forsters, Sask., 12 m. to Mar. 31 at $48.75	585 00
Herring, J. H., Hamilton, Ont., 12 m. to Mar. 31 at $130	1,560 00
Hirtle, Mrs. M. J., Halifax, 12 m. to Mar. 31 at $87	1,044 00
Jamieson, C. E., Peterborough, Ont., 12 m. to Mar. 31 at $20	240 00
Johnston, G. E., Ancaster, Ont., 12 m. to Mar. 31 at $11.25	135 00
Lowry, W. H., Toronto, 12 m. to Mar. 31 at $37.50	450 00
Lyndon, Mrs. M. J. B., Montreal, 12 m. to Mar. 31 at $16.89	202 68
Macdonald, A. D., proportion of retired pay, 1 y. to Mar. 31, 1922	173 50
McGuinn, Michael, Toronto, 12 m. to Mar. 31 at $75	900 00
Macoun, L. S., Canning, N.S., 12 m. to Mar. 31 at $49.33; arrears, $112	703 96
Marwick, Mrs. M., Halifax, 12 m. to Mar. 31 at $60	720 00
Pollock, Joseph, London, Eng., 12 m. to Mar. 31 at $6.25	75 00
Porter, Mrs. E., Kingston, 12 m. to Mar. 31 at $75	900 00
Powers, Michael, Halifax, N.S., 12 m. to Mar. 31 at $7.50	90 00
Secord, A. V., Lowell, Mass., 12 m. to Mar. 31	110 00
Smith, T. P. C., proportion of retired pay, 1 y. to Mar. 31, 1922 less $8.95 for period April 9 to 26, 1921	172 85
Snyder, E., Waterloo, Ont., 12 m. to Mar. 31 at $18.75	225 00
Steele, R. J., San Francisco, Calif., 12 m. to Mar. 31	75 00
Stokoe, Arthur, Elkhorn, Man., 12 m. to Mar. 31 at $75; arrears $262.50	1,162 50
Summers, Mrs. S. B., Ottawa, 12 m. to Mar. 31 at $87	1,044 00
Thomas, Mrs. K. M., Guelph, Ont., 12 m. to Mar. 31 at $60	720 00
Vincent, S., Winnipeg, Man., 12 m. to Mar. 31 at $18.75	225 00
Walsh, Jas., Toronto, 12 m. to Mar. 31	75 00
Walters, J. D., Montreal, 12 m. to Mar. 31 at $15	180 00
	41,755 39

Militia, Permanent Force Pension Act—1901 Milice, Loi de pension de l'armée permanente—1901	$ cts.
Abba, Ed., Kingston, Ont., 12 m. to Mar. 31, 1923, at $320.90	320 88
Able, Chas. E., Toronto, Ont., 12 m. to Mar. 31 at $707.08	707 04
Adair, Mrs. Emily, Ottawa, Ont., Dec. 14, 1918, to July 6, 1919, at $560, Sept. 1, 1920-Sept. 24, 1922, at $955.55, Sept. 25, 1922, to Mar. 31, 1923, at $885.55 per annum	2,744 57
Adams, Stanley, Quebec, 12 m. to Mar. 31	315 36
Ager, Mrs. Florence, Melford, N.B., Oct. 5, 1922, to Mar. 31, 1923, at $323.63 per annum	158 34
Agius, William, Ottawa, Ont., 12 m. to Mar. 31 at $313.45	313 44
Agnew, Peter, Quebec, 12 m. to Mar. 31 at $219.59	219 60
Aiken, Alexander, Wolfe Island, Ont., 12 m. to Mar. 31 at $95.35	95 40
Aldridge, Frank, Ottawa, Ont., 12 m. to Mar. 31 at $285.11	285 12
Allum, Geo. Thos., Halifax, N.S., 12 m. to Mar. 31 at $547.75	547 73
Almon, Wm. Bruce, Halifax, N.S., 12 m. to Mar. 31 at $1,596	1,596 00
Anstee, Geo., Bahwick, Eng., 12 m. to Mar. 31 at $318.94	318 96
Arbo, Geo. E., Woodstock, N.B., Aug. 16, 1922, to Mar. 31, 1923, at $610.74 per an.	382 53
Archambault, Jos. A., Montreal, 12 m. to Mar. 31 at $665.73	665 71
Armitage, John, Malton, Ont., gratuity, 13 m. pay	1,779 37
Armstrong, Chas. Wm., Nov. 10, 1922, to Mar. 31, 1923, at $200.66	78 58
Armstrong, John Chessar, Toronto, Ont., 12 m. to Mar. 31 at $870	870 03
Ashman, Mrs. Alice J., Taunton, Eng., 12 m. to Mar. 31 at $214.62	214 62
Ashton, Harry, Winnipeg, Man., 12 m. to Mar. 31 at $255.75	255 72
Askey, C. P., Victoria, B.C., 12 m. to Mar. 31 at $350.72	350 76
Auclair, F., Montmagny, Que., 12 m. to Mar. 31 at $1,132.56	1,132 58
Aumond, J. A., Montreal, 12 m. to Mar. 31	1,480 00
Austin, John, Gillingham, Eng., 12 m. to Mar. 31 at $1,587.51	1,587 48
Aylmer, M., Queen's Bay, B.C., 12 m. to Mar. 31 at $4,200	4,200 05
Bagley, Edward, Calgary, Alta., 12 m. to Mar. 31 at $293.17	293 16
Bailey, John Bernard, Halifax, N.S., July 26, 1922, to Mar. 31, 1923, at $376.43 per annum	257 03
Bailey, Norton, Halifax, N.S., May 20, 1921, to Mar. 31, 1923, at $215. 83 per an.	402 52
Bailey, Wm. Geo., Kingston, 12 m. to Mar. 31 at $1,150	1,149 98
Baill, Frederick Wm., Whitby, Ont., July 26, 1922, to Mar. 31, 1923, at $487.65	332 99
Baker, Thos. Alfred, Toronto, 12 m. to Mar. 31 at $240.65	240 60
Baldwin, H. C., Toronto, 12 m. to Mar. 31 at $682.66	682 69
Ball, James, Halifax, N.S., 12 m. to Mar. 31	170 40
Banbury, Chas. Henry, Toronto, 12 m. to Mar. 31 at $219.66	219 72
Bangay, A. W., Ottawa, 12 m. to Mar. 31 at $309.09	309 12
Banks, Herbert Henry, Toronto, 12 m. to Mar. 31	460 80
Barratt, Harry, Winnipeg, Man., 12 m. to Mar. 31 at $992	992 01
Bartlett, Henry G., Ottawa, Oct. 30, 1922, to Mar. 31, 1923, at $290.48	122 61
Baskerfield, John, Halifax, N.S., 12 m. to Mar. 31 at $866.83	866 81
Batchelor, John, Winnipeg, Man., Aug. 29, 1922, to Mar. 31, 1923, at $318.76	188 49
Batt, James, Quebec, 12 m. to Mar. 31 at $192.37	192 36
Bayers, E., Halifax, N.S., 12 m. to Mar. 31 at $432.55	432 60
Beaton, A., Toronto, 12 m. to Mar. 31 at $240.90	240 96
Bedard, Theophile B. ,Montreal, July 26, 1922, to Mar. 31, 1923, at $583.75	398 61
Bellfontaine, Chas., Halifax, N.S., Jan. 24 to Mar. 31, 1923, at $496.14	93 37
Belson, Wm. H., Sidney, B.C., 7 m. to Mar. 31 at $768	448 01
Benham, Jas., Toronto, Sept. 25, 1922, to Mar. 31, 1923, at $474.30	245 02
Bennett, C. C., Victoria, B.C., 12 m. to Mar. 31, 1923, at $2,610	2,609 97
Benson, Mrs. Agnes Pearce, Victoria, B.C., 12 m. to Mar. 31	1,641 93
Berry, Oscar, Ottawa, 12 m. to Mar. 31 at $483.01	483 04
Biggar, Mrs. Mary, Toronto, Feb. 19, 1922, to Mar. 31, 1923, at $2,100	2,337 50
Bilodeau, Alfred, Temiskaming, Que., July 27, 1921, to Mar. 31, 1923, at $440.57.	740 12
Binette, Alexandre, Montreal, Aug. 8, 1922, to Mar. 31, 1923, at $292.65	189 61
Bingham, J. H. C., Penticton, B.C., 15 m. to Mar. 31 at $1,513.05	1,891 27
Birbeck, Geo. C., Vancouver, B.C., 12 m. to Mar. 31 at $1,229.04	1,229 10
Bird, Thos, Halifax, N.S., 12 m. to Mar. 31 at $279.26	279 24
Blackley, Albert, Emsdale, Ont., 12 m. to Mar. 31 at $275.91	275 88
Blake-Forster, A. B., Bath, Eng., 12 m. to Mar. 31 at $1,904	1,904 03
Bland, John H., London, Eng., 12 m. to Mar. 31 at $247.53	247 56
Bliss, D. C. F., Winnipeg, 12 m. to Mar. 31 at $1,393.12	1,393 10
Carried forward	44,582 08

Militia, Permanent Force Pension Act—1901—Continued **Milice, Loi de pension de l'armée permanente—1901**—Suite	$ cts.
Brought forward	44,582 08
Blyth, John R., Toronto, 12 m. to Mar. 31 at $235.26	235 20
Bolden, Walter, Halifax, N.S., 12 m. to Mar. 31 at $111.88	111 84
Booth, William, Strathcona, Alta, 12 m. to Mar. 31 at $293.38	293 40
Borland, D., St. Catharines, Ont., 12 m. to Mar. 31 at $799.50	799 52
Boutillier, Amos S., Kingston, 12 m. to Mar. 31, at $922.88	922 94
Bradshaw, A. G. N., London, Ont., Dec. 30, 1922, to Mar. 31, 1923, at $768	196 11
Bramah, John Ed., St. Catharines, Ont., 9 m. to Mar. 31 at $711.60	533 70
Bramah, Thos. H., Barriefield P.O., Ont., Nov. 11, 1922, to Mar. 31, 1923, $466.40.	181 39
Bramah, William, Kingston, 12 m. to Mar. 31 at $215.08	215 16
Bray, Arthur, Esquimalt, B.C.: 12 m. to Mar. 31 at $1,902.95; arrears, $163.67	2,066 62
Brewer, Herbert T., Fredericton, N.B., 12 m. to Mar. 31 at $423.40	423 48
Bridgeford, J., Quebec, 12 m. to Mar. 31	339 00
Brooks, Moses, Worcester, Eng., Apr. 22, 1922, to Mar. 31, 1923, at $363.60	342 39
Brousseau, J. D., Quebec, 12 m. to Mar. 31 at $1,740.70	1,740 67
Brown, Geo. T., Victoria, B.C., 12 m. to Mar. 31 at $1,075.41	1,075 39
Brown, Harland M., Clarenceville, Que., 12 m. to Mar. 31 at $701.04	701 07
Brown, P., Dartmouth, N.S., 12 m. to Mar. 31 at $245.66	245 64
Brown, Peter, Ottawa, 12 m. to Mar. 31	665 73
Brown, Joseph, Montreal, 12 m. to Mar. 31 at $373.99	374 04
Browne, Frank, Peachland, B.C., 12 m. to Mar. 31 at $1,075.41	1,075 44
Browne, Geo. S., Montreal, 12 m. to Mar. 31 at $1,036	1,036 02
Brownhill, Edward G., Kingston, 12 m. to Mar. 31 at $157.28	157 32
Brunette, Donat, Quebec, May 1, 1922, to Mar. 31, 1923, at $604.95	554 51
Bryan, E. D., Chilliwack, B.C., 12 m. to Mar. 31 at $272.37	272 40
Buchan, Mrs. Mary F., Toronto, 12 m. to Mar. 31	1,200 00
Buckley, D. P., Woodroffe, Ont., 12 m. to Mar. 31 at $614.74	614 72
Burnham, Mrs. Helena, F., Toronto, Feb. 2-Sept. 13 at $746.44, Sept. 14 to Mar. 31, at $676.44	826 89
Burton, G. J., Kinsack, N.S., Apr. 1 to July 29, 1922, at $1,145.07, widow, July 30, 1922, to Mar. 31, 1923, at $572.53	759 86
Bussiere, Philippe, Quebec, 12 m. to Mar. 31 at $211.70	211 80
Buswell, Wm. Gordon, Revere, Mass., U.S.A., 12 m. to Mar. 31 at $1,111.69	1,111 65
Butcher, Mrs. Mary, Niagara-on-the-Lake, Dec. 25, 1921, to Mar. 31, 1923, at $1,267.61	1,608 35
Buttenshaw, Alfred S., Halifax, N.S., 12 m. to Mar. 31 at $814	813 99
Buford, Thomas, Halifax, N.S., Oct. 30, 1922, to Mar. 31, 1923, at $278.13	117 40
Cabrie, Jas., Glasgow, Scotland, 12 m. to Mar. 31 at $152.57	152 52
Cadden, John, Quebec, 12 m. to Mar. 31 at $369.85	369 84
Calway, Philip I., Dover, Eng., 12 m. to Mar. 31	414 60
Camm, Wm., Toronto, 12 m. to Mar. 31 at $207.67	207 72
Campbell, J. S., Toronto, 12 m. to Mar. 31 at $136.74	136 80
Campbell, Percy, Gardiner, Maine, U.S.A., 12 m. to Mar. 31 at $282.33	282 36
Canham, Harry, Halifax, N.S., 12 m. to Mar. 31 at $268.66	268 68
Cannon, A. B., Esquimalt, B.C., 12 m. to Mar. 31 at $233.08	233 16
Carman, F. W., London, Eng., Oct. 19, 1922, to Mar. 31, 1923, at $884.83	399 59
Carpenter, A. E., Bermuda, 12 m. to Mar. 31 at $2,300.85	2,300 90
Carpenter, F. N., Toronto, 12 m. to Mar. 31	372 36
Carruthers, K., London, Eng., 12 m. to Mar. 31 at $582.54	582 50
Carter, Henry A., Hyde Park, Ont., Oct. 17, 1922, to Mar. 31, 1923, at $712.53	325 61
Carter, T. W. E., Alton, Hants, Eng., gratuity, 6 m. pay	793 87
Cartwright, Frank L., Colchester, Eng., 12 m. to Mar. 31 at $1,521.13	1,521 19
Cartwright, R., Summerland, B.C., 12 m. to Mar. 31 at $1,408	1,408 08
Chapman, F., Halifax, N.S., 12 m. to Mar. 31 at $291.62	291 60
Charlton, C. J., Montreal, 12 m. to Mar. 31 at $1,398.60	1,398 61
Chesley, L. A., Montreal, 12 m. to Mar. 31 at $199.16	199 20
Chew, Chas. A., Centreville, N.B., 12 m. to Mar. 31 at $512.10	512 08
Chinic, J. E., Montreal, 12 m. to Mar. 31 at $1,740	1,740 05
Chisholm, Hugh A., Halifax, N.S., 12 m. to Mar. 31 at $1,151.30	1,151 26
Clarke, Chas. L., Toronto, 12 m. to Mar. 31 at $311.68	311 64
Clarke, Herbert, Ottawa, gratuity, 7 m. pay	926 18
Clark, John W., Halifax, N.S., 12 m. to Mar. 31 at $563.31	563 29
Cleary, Wm., Halifax, N.S., 12 m. to Mar. 31	379 20
Carried forward	83,648 61

	$ cts.
Militia, Permanent Force Pension Act—1901—Continued **Milice, Loi de pension de l'armée permanente—1901**—Suite	
Brought forward	83,648 61
Clifford, W. C., Hampshire, Eng., 12 m. to Mar. 31 at $414.92	414 96
Cockburn, L. W. S., Esquimalt, B.C., 5 m. to Mar. 31 at $1,258	524 18
Codd, Eliz. T., Vancouver, B.C., 12 m. to Mar. 31	502 85
Collingwood, F. J. L., Winnipeg, Man., Sept. 26, 1919, to Mar. 31, 1923, at $333.19, less 27 d. in Aug., 1920	1,146 78
Collins, Gordon S., London, Eng., 12 m. to Mar. 31 at $716.94	716 89
Cook, Francis E., Gillingham, Eng., 12 m. to Mar. 31 at $1,587.51	1,587 48
Cooper, Albert T., Ottawa, 12 m. to Mar. 31 at $1,881.21	1,881 19
Conger, W. S., Ottawa, 12 m. to Mar. 31 at $1,485.90	1,485 95
Connolly, Ed. J., Kingston, 12 m. to Mar. 31 at $279.67	279 72
Connolly, W. J., Halifax, N.S., 12 m. to Mar. 31 at $341.95	342 00
Coté, Joseph, St. Sauveur, Que., 12 m. to Mar. 31 at $151.17	151 20
Cotton, Mrs. Jessie, Montreal, 12 m. to Mar. 31	2,100 00
Coupé, John Wm., Channel Islands, 12 m. to Mar. 31 at $1,792	1,792 02
Crane, Wm. A., Montreal, 9 m. to Mar. 31 at $374.43	280 80
Cripps, Wm., London, Ont., 12 m. to Mar. 31 at $426.13	426 12
Crisp, W. B., London, Ont., 12 m. to Mar. 31 at $303.78	303 84
Cristall, Hubert, London, Ont., 12 m. to Mar. 31 at $324.18	324 24
Cross, A. J., Brooklyn, N.Y., U.S.A., 12 m. to Mar. 31 at $336.17	336 12
Cruickshank, E. A., Ottawa, 12 m. to Mar. 31	2,024 00
Cumming, R., Toronto, 12 m. to Mar. 31	854 25
Cummings, Albert D., Toronto, 12 m. to Mar. 31 at $351.01	351 00
Curren, J. E., Halifax, N.S., 12 m. to Mar. 31 at $1,048.84	1,048 80
Curry, Geo. D., Kingston, 12 m. to Mar. 31 at $506	505 92
Curry, Orville J., Toronto, 12 m. to Mar. 31 at $307.82	307 80
Curwood, J. G., London, Eng., 13 m. to Mar. 31 at $219.51	237 77
Curtin, David, Toronto, 12 m. to Mar. 31 at $94.21	94 32
Dadswell, Gilbert, Egbert, Ont., 12 m. to Mar. 31 at $448.13	448 08
Dagenais, A., Montreal, 12 m. to Mar. 31 at $374.45	374 40
Dalley, E. J. A., Toronto, Aug. 20, 1922, to Mar. 31, 1923, at $555.78	335 96
Dalley, R., Toronto, 12 m. to Mar. 31 at $594.22	594 27
Davey, W. R. E., Montreal, 12 m. to Mar. 31 at $438.90	438 95
Davies, Richard, St. Catharines, Ont., 12 m. to Mar. 31 at $683.40	683 40
Davis, Frank E., Hamilton, Ont., 12 m. to Mar. 31 at $2,400	2,399 90
Davis, Herbert E., Ottawa, 12 m. to Mar. 31 at $703.88	703 83
Dawson, W., Esquimalt, B.C., 12 m. to Mar. 31 at $272.19	272 28
Day, W. F., Oxford, Eng., 12 m. to Mar. 31	389 40
Day, W. J., Montreal, Nov. 19, 1922, to Mar. 31 at $1,037.52	380 39
Dean, B., St. John, N.B., 12 m. to Mar. 31 at $197.17	197 16
Deegan, C. J., Montreal, 12 m. to Mar. 31 at $279.77	279 72
Deucer, Stanley, Halifax, N.S., July 18 to Oct. 6, 1922, at $276.19	60 90
Denial, Albert, Yorkshire, Eng., 12 m. to Mar. 31 at $350.19	350 16
Denison, S. J. A., Toronto, Ont., 12 m. to Mar. 31 at $2,240	2,240 02
Denning, John, Halifax, N.S., 17 m. to Mar. 31 at $674.16	955 06
Dennis, H. A., Kent, Eng., 12 m. to Mar. 31 at $558.54	558 60
Dial, W. G., Ottawa, 12 m. to Mar. 31 at $579.25	579 29
Dickinson, J. H., Ottawa, gratuity, 7 m. pay	926 18
Dillon, John, Ottawa, 12 m. to Mar. 31 at $359.62	359 64
Dobson, A. H., Sooke, B.C., 12 m. to Mar. 31 at $620.60	620 59
Dodds, Robt., Armagh, Ireland, 12 m. to Mar. 31 at $208.05	207 96
Doherty, Chas. J., Ottawa, gratuity, 6 m. pay	793 87
Donaldson, J. B., Ottawa, 12 m. to Mar. 31 at $2,240	2,240 08
Donaldson, R. L. M., Ottawa, 12 m. to Mar. 31 at $2,117	2,117 04
Donovan, J. A., Westmount, Que., 12 m. to Mar. 31 at $768.15	768 16
Downie, Matthew, Kingston, 12 m. to Mar. 31 at $1,020	1,020 05
Doyle, F. M., Dublin, Ireland, 12 m. to Mar. 31 at $224.83	224 88
Drake, A. G. D., Norfolk, Eng., 7 m. to Mar. 31 at $346.14	201 88
Draper, W. D. J., Glen Falls, N.B., 12 m. to Mar. 31 at $878.20	878 16
Drolet, Arthur, Montreal, 12 m. to Mar. 31 at $390.40	390 36
Drysdale, R., Edenbury, Eng., 12 m. to Mar. 31 at $151.53	151 56
Carried forward	126,810 99

Militia, Permanent Force Pension Act—1901—Continued Milice, Loi de pension de l'armée permanente—1901—Suite	$ cts.
Brought forward	126,810 99
Duberger, Arthur, Quebec, July 26, 1922, to Mar. 31, at $541.42	369 69
du Domaine, E. L., Norfolk, Eng., 12 m. to Mar. 31 at $1,406	1,405 94
Dudman, Percy G., Ottawa, 12 m. to Mar. 31 at $614.52	614 47
Duff, Amelia, E., Kingston, 12 m. to Mar. 31	696 74
Duffield, W. F., St. Johns, P.Q., 7 m. to Mar. 31 at $438.02	255 50
Dunbar, J. S., Ottawa, 12 m. to Mar. 31	2,900 00
Duncan, W. J., Chatham, 12 m. to Mar. 31 at $508.08	508 11
Duncan, W. L., Winnipeg, Man., 12 m. to Mar. 31 at $1,075.41	1,075 37
Dunham, H. T., Halifax, N.S., 12 m. to Mar. 31 at $267.28	267 24
Dunkerley, Joseph, Peterboro, Ont., 12 m. to Mar. 31 at $519.28	519 24
Dunlevy, Bernard, London, Ont., 12 m. to Mar. 31	419 04
Durling, Horace, Kent, Eng., 12 m. to Mar. 31 at $870.57	870 63
Dymond, W. L., Toronto, 7 m. to Mar. 31 at $986	575 16
Eaton, E. K., London, Ont., 12 m. to Mar. 31 at $1,480	1,480 06
Eaton, Mrs. Myra, Fredericton, N.B., 12 m. to Mar. 31	967 18
Edwards, H., Toronto, 12 m. to Mar. 31 at $146.33	146 40
Edwards, W. J., Victoria, B.C., 12 m. to Mar. 31 at $325.55	325 56
Elliott, A., Sylvan Lake, Alta., 12 m. to Mar. 31 at $362.21	362 16
Elson, Chas., Halifax, N.S., 12 m. to Mar. 31 at $215.62	215 64
Endall, Herbert, Fredericton, N.B., 12 m. to Mar. 31 at $454.20	454 23
Englefield, Mrs. Lydia, Halifax, N.S., 12 m. to Mar. 31	285 48
Etienne, L., Montreal, 12 m. to Mar. 31 at $186.68	186 72
Evans, Geo., Toronto, 12 m. to Mar. 31 at $325.38	325 44
Facteau, P., Quebec, 12 m. to Mar. 31 at $289.60	289 68
Fages, A. O., Montreal, 12 m. to Mar. 31 at $3,154.52	3,154 58
Fages, J. A., Montreal, 12 m. to Mar. 31 at $2,555	2,554 94
Farley, A. T., Esquimalt, B.C., 12 m. to Mar. 31 at $1,053.37	1,053 39
Farnsworth, Wm., Winnipeg, Man., 12 m. to Mar. 31 at $837.81	837 82
Farrar, G. H., Quebec, 12 m. to Mar. 31 at $248.38	248 40
Fawcett, J. N., Toronto, 6 m. to Mar. 31 at $1,123.98	562 01
Fell, Isaac, Surrey, Eng., May 28, 1922, to Mar. 31, 1923, at $295.23	249 17
Fellows, Mrs. C. H., Quebec, 12 m. to Mar. 31	298 93
Fellows, W. G., Montreal, 12 m. to Mar. 31 at $2,131.85	2,131 81
Fellowes, W. T., Los Angeles, Cal., 12 m. to Mar. 31 at $870.57	870 55
Ferguson, A. L., Sydney, N.S., Apl. 1 to Oct. 21 at $181.12	100 83
Fields, H. D., Kingston, Aug. 30 to Mar. 31 at $750.85	442 02
Fieldsend, Thos., London, Ont., 9 m. to Mar. 31 at $307.06	230 31
Finegan, John, London, Ont., 12 m. to Mar. 31 at $643.59	643 65
Fiset, Mrs. M. P., Quebec, 12 m. to Mar. 31	543 62
Fleming, Joseph, Toronto, April 1 to Oct. 4 at $1,102.27; widow, Oct. 5 to Mar. 31 at $551.13	832 63
Flinn, Wm. Surrey, Eng., 10 m. to Mar. 31 at $609.99	508 37
Folger, K. C., London, Eng., 12 m. to Mar. 31 at $1,995.84	1,995 82
Foran, Robert, Winnipeg, Man., 12 m. to Mar. 31 at $930	930 01
Forbes, John R., Toronto, 12 m. to Mar. 31 at $2,256	2,255 96
Foster, G. L., Kentville, N.S., 12 m. to Mar. 31 at $3,438.54	3,438 49
Fournier, John, Ottawa, 12 m. to Mar. 31 at $232.50	232 44
Fournier, Pierre, Quebec, 12 m. to Mar. 31 at $174.58	174 60
Fowler, Herbert, Kingston, 12 m. to Mar. 31 at $742.14	742 20
Fowlie, Mrs. M. H., Fredericton, N.B., 12 m. to Mar. 31	597 60
Fox, Wm. A. T., Halifax, N.S., 12 m. to Mar. 31	1,038 57
Foy, Jos. C, Staines, Eng., 9 m. to Mar. 31 at $578.16	433 62
Frape, A. E., Toronto, 12 m. to Mar. 31 at $951.93	951 96
Freeland, F. H., London, Ont., 12 m. to Mar. 31 at $216.96; arrears, $99.31	316 27
Frenette, Eugene, Quebec, 14 m. to Mar. 31 at $347.11	405 02
Fuller, H., Toronto, 12 m. to Mar. 31 at $194.66	194 76
Galloway, G. W., London, Eng., 12 m. to Mar. 31 at $378.14	378 12
Galloway, Mrs. C .G., Kingston, 12 m. to Mar. 31	420 00
Gatchell, J. A., Kingston, 12 m. to Mar. 31 at $484.18	484 20
Garcau, J. G. R., Limoilou, Que., 12 m. to Mar. 31 at $1,133.25	1,133 21
Carried forward	173,712 55

Militia, Permanent Force Pension Act—1901—Continued Milice, Loi de pension de l'armée permanente—1901—Suite	$ cts.
Brought forward	173,712 55
Gaudet, F. M., Montreal, 12 m. to Mar. 31 at $1,813.24	1,813 25
George, L. W., Kingston, 12 m. to Mar. 31 at $241.75	241 80
Gibbs, C. S., Belle Isle Creek, N.B., 12 m. to Mar. 31 at $422.43	422 38
Gibbs, Henry J., Newton, Mass., U.S.A., 12 m. to Mar. 31	225 96
Gibson, Wm., Halifax, N.S., 12 m. to Mar. 31	287 88
Gidney, A. G., Victoria, B.C., Aug. 15, 1922, to Mar. 31, 1923, at $401.33	252 44
Gilbert, J. A., Portneuf, Que., 12 m. to Mar. 31 at $1,448.70	1,448 69
Gilbert, Joseph, Kingston, 12 m. to Mar. 31 at $620.60	620 59
Giles, Arthur A., Liverpool, Eng., 12 m. to Mar. 31	303 72
Giles, Frederick, Dublin, Ireland, Aug. 3, 1922, to Mar. 31, 1923, at $228.97	151 41
Giles, H. M., Ottawa, 12 m. to Mar. 31 at $700	700 03
Gilliece, John A., Montreal, 12 m. to Mar. 31 at $241.01	240 96
Gimblett, T. H., Hamilton, 12 m. to Mar. 31	311 64
Gimblett, Wm., Kingston, 12 m. to Mar. 31	2,048 00
Gingras, Oscar, Montreal, 12 m. to Mar. 31 at $309.85	309 84
Glass, James, Ottawa, 10 m. to Jan. 31 at $936	780 00
Glenn, M., Kingston, 12 m. to Mar. 31 at $661.81	661 80
Goddard, Frank, Vancouver, 12 m. to Mar. 31 at $790.38	790 40
Good, J. J., Ottawa, 11 m. to Feb. 28 at $1,331.46, overpaid militia Rev., $2.20	1,222 74
Good, R. G., Boynton, Ont., 12 m. to Mar. 31 at $958.50	958 48
Gordon, W. D., London, Eng., 12 m. to Mar. 31 at $2,800	2,799 95
Goudreault, Jean, Montreal, 12 m. to Mar. 31	71 52
Gould, John E., Halifax, N.S.. 12 m. to Mar. 31	297 12
Graham, Chas., Halifax, Nov. 5, 1922, to Mar. 31, 1923, at $670.14	271 76
Graham, R. L., Westboro, Ont., 12 m. to Mar. 31 at $930.37	930 36
Grant, Jas. A., Victoria, B.C., 12 m. to Mar. 31 at $2,088.84	2,088 79
Grassby, F. D., Victoria, B.C., 12 m. to Mar. 31	407 76
Gray, Thos., Esquimault, B.C., 12 m. to Mar. 31 at $706.31	706 37
Green, John C., Quebec, 12 m. to Mar. 31 at $366.64	366 60
Greening, Wm. J., Ottawa, 12 m. to Mar. 31 at $756	755 99
Greville-Harston, C., Quebec, 12 m. to Mar. 31	1,600 00
Griffith, H. F. R., Thirsk, Eng., Aug. 4, 1922, to Mar. 31, 1923, at $1,020	671 77
Griffiths, Benj., Staff, Eng., May 11, 1922, to Mar. 31, 1923, at $296.36	263 62
Grover, W. T., London, Eng., 12 m. to Mar. 31 at $411.75	411 72
Grute, Herbert, Devon, Eng., 12 m. to Mar. 31	708 10
Guy, P., Montreal, 12 m. to Mar. 31	141 60
Hadfield, John, London, Ont., 12 m. to Mar. 31 at $279.33	279 36
Hagley, W. H., Halifax, 12 m. to Mar. 31 at $263.39	263 28
Haines, Thos., Watford, Eng., 12 m. to Mar. 31 at $554.22	554 20
Hall, W. B., Toronto, 12 m. to Mar. 31	1,923 24
Hallett, Wm., Berlin, New Hampshire, 12 m. to Mar. 31 at $197.10	197 04
Hallick, M. J. A. & J. M. D., Ottawa, Sept. 25, 1922, to Mar. 31, 1923, at $320	165 35
Hamilton, James, Kingston, 12 m. to Mar. 31 at $1,340.25	1,340 31
Hammond, Jas., London, Eng., Sept. 21, 1922, to Mar. 31, 1923, at $244.89	129 26
Handley, Jas., Penkridge, Eng., Oct. 21, 1921, to Mar. 31, 1923, at $229.91	332 52
Hanning, F. W., Surrey, Eng., 12 m. to Mar. 31	930 00
Harraden, C. F., Alliston, Ont., 12 m. to Mar. 31 at $713.69	713 68
Harris, F. H., Ashford Eng., 12 m. to Mar. 31 at $1,172.79	1,172 75
Harrington, G., Blanford, Dorset, Eng., 12 m. to Mar. 31 at $225.19	225 24
Hart, Edward, Montreal, 12 m. to Mar. 31 at $1,102	1,102 03
Hart, E. C., Victoria, B.C., 12 m. to Mar. 31 at $1,469.14	1,469 18
Harte, J. E., Wolfe Island, Ont., 6 m. to Mar. 31 at $864.60	432 32
Hartley, J. J., St. Helens, Lancs., Eng., 12 m. to Mar. 31 at $1,789.08	1,789 09
Hartley, Wm., Liverpool, Eng., 12 m. to Mar. 31	255 85
Harvey, J. W., Halifax, N.S., 12 m. to Mar. 31 at $335.81	335 76
Hatch, David, Halifax, N.S., 12 m. to Mar. 31 at $244.88	244 92
Hatton, Chas., Silverthorne, Ont., 12 m. to Mar. 31	227 54
Hawes, Geo. Jas., St. John, N.B., 12 m. to Mar. 31 at $101.70	101 76
Hazelton, R. M., Kingston, 12 m. to Mar. 31 at $1,058	1,058 05
Hebert, Frank, W. St. John, N.B., 12 m. to Mar. 31 at $1,037.52	1,037 54
Carried forward	216,277 86

Militia, Permanent Force Pension Act—1901—Continued **Milice, Loi de pension de l'armée permanente—1901**—Suite	$ cts.
Brought forward	216,277 86
Hecker, Edward, Dartmouth, N.S., 12 m. to Mar. 31 at $253.28	253 32
Helmer, Eliz. J., Ottawa, 12 m. to Mar. 31	1,265 00
Hemming, Mrs. Marg. S., Kingston, 12 m. to Mar. 31	2,100 00
Henderson, G., Kingston, 12 m. to Mar. 31 at $216.81	216 84
Hendy, H. R., Los Angeles, Calif., U.S.A., gratuity, 8 y. service	2,000 00
Hennessy, Thos. J., New York, 12 m. to Mar. 31, at $1,200.85	1,200 96
Herbert, H. P., Montreal, gratuity, 3 y. service	362 50
Hessian, Ed. V., London, Ont., 12 m. to Mar. 31 at $576.80	576 84
Heward, E. H., Ottawa, 12 m. to Mar. 31 at $2,211.82	2,211 79
Heward, S. A., Halifax, N.S., 12 m. to Mar. 31	1,656 00
Hewgill, W. P., Kingston, 12 m. to Mar. 31	1,086 05
Hewitt, Thos., Ottawa, 12 m. to Mar. 31 at $367.51	367 56
Hexley, Thos. P., Birmingham, Eng., 12 m. to Mar. 31 at $356.20	356 28
Hicks, Wm. J., Guernsey, Channel Isles, 12 m. to Mar. 31 at $526.92	526 90
Higgins, Alexander, Ormstown, Que., 12 m. to Mar. 31 at $292.14	292 20
Higgins, Timothy, Monmouthshire, Eng., Aug. 27, 1922, to Mar. 31, 1923, at $333.92	199 30
Hill, Ernest S., St. Stephen, N.B., Dec. 24, 1922, to Mar. 31, 1923, at $1,368	371 45
Hobkirk, H. R., Toronto, 12 m. to Mar. 31 at $1,153.62	1,153 68
Hodder, A. G., Hants, Eng., 12 m. to Mar. 31 at $922.11	922 16
Hodge, D. A., Mira Gut, Cape Breton, N.S., 4 m. to Mar. 31 at $246.64	82 20
Hodgins, W. E., Ottawa, 12 m. to Mar. 31 at $4,200	4,200 03
Hogbin, John, Victoria, B.C., 12 m. to Mar. 31 at $301.93	301 92
Hogg, C. J., Kingston, Aug. 16, 1922, to Mar. 31, 1923, at $394.62	247 13
Holland, Frank J., Lindsay, Ont., 12 m. to Mar. 31	909 00
Holmes, J. G., Victoria, B.C., 12 m. to Mar. 31	2,100 00
Hooke, Henry W., Victoria Bridge, N.S., 12 m. to Mar. 31 at $267.31	267 36
Hooper, G. A. B., London, Eng., Aug. 14, 1922, to Mar. 31, 1923, at $704	444 75
Hooper, R. E. P., Souris, Man., 12 m. to Mar. 31 at $439.10	439 08
Hopgood, Arthur R., Gravesend, Kent, Eng., July 21, 1920, to Mar. 31 at $458.42	1,235 95
Hopkins, W. S., Halifax, 12 m. to Mar. 31 at $786.69	786 73
Hornbeck, Bert, Toronto, 12 m. to Mar. 31 at $715.10	715 05
Horner, Hugh, London, Ont., 12 m. to Mar. 31 at $118.59	118 68
Horton, Herbert V., Blumstead, Eng., July 26, 1922, to Mar. 31, 1923, at $358.90	245 07
Hubley, E. C., Kingston, 12 m. to Mar. 31 at $563.15	563 16
Hudon, Mrs. J. A. G., Kingston, 12 m. to Mar. 31	450 00
Hugall, Henry P., Kingston, 12 m. to Mar. 31 at $267.07	267 12
Hughes, A. T., Kingston, 4 m. to Mar. 31 at $1,450	483 34
Humphrey, W. M., Halifax, 11 m. to Feb. 28 at $1,380, Mil. Rev. Mar. $3.29	1,268 37
Hunt, Richard, Halifax, 12 m. to Mar. 31 at $403.78	403 80
Hunter, R. P. W., Winnipeg, Man., 12 m. to Mar. 31 at $566.22	566 24
Hurring, Alfred, Norfolk, Eng., 12 m. to Mar. 31 at $536.32	536 34
Hutchings, Emmanuel, Kingston, 12 m. to Mar. 31 at $187.33	187 32
Hutchinson, Garnet, Alderney, Channel Islands, 12 m. to Mar. 31 at $459.70	459 72
Huston, Geo., St. John, N.B., 12 m. to Mar. 31 at $1,902.95, arrears $49.84	1,952 79
Huxley, M., Quebec, 12 m. to Mar. 31 at $212.62, arrears $17.72 (Feb., 1922)	230 36
Imlah, Mrs. Augusta, Quebec, 12 m. to Mar. 31	529 88
Ingall, C. M., Ottawa, 10 m. to Jan. 31 at $1,932.01	1,610 01
Ireland, Wm., Ottawa, 4 m. to Mar. 31 at $620.24	206 75
Irving, Jas. D., Dumfrieshire, Scot., 12 m. to Mar. 31 at $1,320	1,320 04
Jamieson, A. W., Quebec, 12 m. to Mar. 31 at $1,210.42	1,210 44
Jaquith, Jas. A., Toronto, 12 m. to Mar. 31	657 12
Jewell, Thos. W., Quebec, 12 m. to Mar. 31 at $415.97	415 92
Johnson, E. W., Quebec, 12 m. to Mar. 31 at $255.94	255 96
Johnston, A., Halifax, N.S., July 7, 1922, to Mar. 31, 1923, at $572.08	419 83
Johnston, C. J., Montreal, 12 m. to Mar. 31 at $626.45	626 47
Johnston, E., Montreal, 12 m. to Mar. 31 at $369.39	369 36
Jolicoeur, H. J., Montreal, 12 m. to Mar. 31 at $351.26	351 25
Jones, Daniel, Newport, 12 m. to Mar. 31 at $316.35	316 32
Jones, G. C., Paris, France, 12 m. to Mar. 31 at $2,634.84	2,634 82
Carried forward	263,782 37

Militia, Permanent Force Pension Act—1901—Continued **Milice, Loi de pension de l'armée permanente—1901**—Suite	$ cts.
Brought forward	263,782 37
Jones, H. G., Montreal, 12 m. to Mar. 31 at $570.83	570 89
Jones, W. H., Mosley, Ont., 12 m. to Mar. 31 at $272.21	272 16
Jones, Wm. H., Ottawa, 12 m. to Mar. 31 at $552	551 96
Jordan, J. B., London, Eng., 12 m. to Mar. 31 at $966.02	966 00
Jordan, Samuel, Kingston, 12 m. to Mar. 31 at $1,650	1,649 96
Jordan, W., Quebec, 12 m. to Mar. 31 at $228.07	228 12
Kaye, John Henry, Toronto, 12 m. to Mar. 31 at $2,268	2,268 01
Keating, John J., Berlin, N.H., U.S.A., 12 m. to Mar. 31 at $101.85	101 88
Kearwell, C. H., London, Eng., 12 m. to Mar. 31 at $167.58	167 64
Keddy, Edward, Halifax, 12 m. to Mar. 31 at $123.57	123 60
Keeshan, Alexander, Montreal, 11 m. to Mar. 31 at $332.79	305 03
Kelly, Martin, Truro, N.S., 15 m. to Mar. 31 at $337.60	421 95
Kemmis-Betty, H., Sussex, Eng., 12 m. to Mar. 31 at $1,738.38	1,738 33
Kemp, E. D. A., Halifax, N.S., 12 m. to Mar. 31 at $281.71	281 76
Kemplin, W. H., Essex, Eng., May 26, 1922, to Mar. 31, 1923, at $439.62	373 39
Kent, J. W., Lincoln, Eng., 12 m. to Mar. 31, at $236.60	236 64
Kerrison, V. C., Toronto, 12 m. to Mar. 31 at $665.73	665 75
Ketley, S. H., Vancouver, B.C., 12 m. to Mar. 31 at $147.11	147 12
Kettle, Wm. F., Halifax, N.S., 12 m. to Mar. 31	1,433 88
Kilburn, F. C., Cheshire, Eng., 2 m. to Mar. 31 at $1,480	246 67
King, Alfred, London, Eng., 12 m. to Mar. 31	827 82
King, F., Winnipeg, Man., 12 m. to Mar. 31 at $572.08	572 12
Kingsford, W. R., Toronto, 12 m. to Mar. 31 at $1,280	1,279 96
Kingston, William, St. Lucia, B.W.I., 12 m. to Mar. 31	287 88
Kirkham, Joseph, Brandon, Man., 21 m. to Mar. 31 at $254.01	444 57
Kirkpatrick, Robert, Vancouver, B.C., 12 m. to Mar. 31 at $369.67	369 72
Labrie, J. B., Toronto, July 16, 1919, to Mar. 31, 1923, at $248.21	920 59
Lafferty, Mrs. Cecile, Quebec, 12 m. to Mar. 31	1,555 27
Lake, Geo., Ottawa, 12 m. to Mar. 31 at $1,058.80	1,058 86
Lamontagne, E. R., Montreal, April 1 to 12 at $1,638.72; widow, April 13 to Mar. 31 at $819.36	847 04
Larkin, John, Quebec, 12 m. to Mar. 31 at $151.25	151 32
Larose, Geo. C., Ottawa, 12 m. to Mar. 31 at $439.07	439 08
Lauzanne, J. G., Kent, Eng., 12 m. to Mar. 31 at $665.73	665 72
Laverdure, Edward, Montreal, 12 m. to Mar. 31	136 08
Lavoie, Alfred E., Montreal, 12 m. to Mar. 31 at $1,350	1,350 01
Lavoie, Joseph, Quebec, 12 m. to Mar. 31 at $702.33	702 36
Law, A. A. S., Quebec, 12 m. to Mar. 31 at $852.74	852 77
Law, H. A., Kingston, 12 m. to Mar. 31	668 73
Laxton, Harry, Amherst, N.S., 12 m. to Mar. 31 at $298.48	298 44
Leahy, J. F., Ottawa, July 15, 1922 to Mar. 31, 1923, at $241.51	172 08
Leask, Wm. A., Halifax, N.S., 12 m. to Mar. 31	361 18
Leblond, Thomas, Toronto, 12 m. to Mar. 31 at $1,039.84	1,039 87
Legg, W., Halifax, N.S., 12 m. to Mar. 31 at $303.07	303 12
Legge, John S., Toronto, 12 m. to Mar. 31 at $1,331.46	1,331 45
Leslie, J. N. S., Kingston, 12 m. to Mar. 31 at $2,299.89	2,299 93
Lessard, F. L., Meadowvale, Ont., 12 m. to Mar. 31 at $4,647.30	4,647 35
Lewis, Michael, Quebec, 12 m. to Mar. 31 at $603.40	603 36
Liardet, L. E., Sussex, Eng., Mar. 21, 1922 to Mar. 31, 1923 at $364.85	375 61
Limb, Wm. Wakefield, Eng., 12 m. to Mar. 31 at $300.54	300 60
Lindsay, W. B., London, Eng., 12 m. to Mar. 31 at $2,887.20; Mil. Rev. overpayment $273.73	3,160 93
Little, D. W., Fredericton, N.B., 12 m. to Mar. 31 at $200.75	200 76
Livingstone, John A., Winnipeg, Man., 12 m. to Mar. 31 at $472.85	472 80
Locke, Geo., Kingston, 11 m. to Mar. 31 at $364.56	334 18
London, W. A., Montreal, 12 m. to Mar. 31 at $472.27	472 32
Long, Chas. E., Ottawa, 12 m. to Mar. 31 at $2,940	2,940 01
Lowe, H. A., London, Eng., 12 m. to Mar. 31 at $526.92	526 90
Lyndon, A. A., Grimsby, Ont., 12 m. to Mar. 31 at $2,010.03	2,010 07
Lynton, Aubyn, Jersey City, C.I., May 26, 1922 to Mar. 31, 1923 at $1,095.51	930 67
Carried forward	312,444 64

Militia, Permanent Force Pension Act—1901—Continued **Milice, Loi de pension de l'armée permanente—1901**—Suite	$ cts.
Brought forward	312,444 64
MacAulay, R. N., Sidney, B.C., 12 m. to Mar. 31 at $1,150	1,150 03
McBride, Frank, Ottawa, 12 m. to Mar. 31 at $282.57	282 60
McBride, Thos., Dartmouth, N.S., 12 m. to Mar. 31 at $290.36	290 40
McCann, Patrick, Halifax, N.S., 12 m. to Mar. 31 at $343.76	343 80
McCarthy, T., Halifax, N.S., 12 m. to Mar. 31 at $727.20	727 27
McCohn, J. A., San Francisco, Calif., Mar. 15 to 31 at $928	42 41
McConnachie, Geo., Los Angeles, Calif., 12 m. to Mar. 31 at $316.24	316 20
McCooey, O. D., Devonshire, Eng., 12 m. to Mar. 31 at $665.73	665 75
McCrae, W. B., Ottawa, 11 m. to Feb. 28 at $539.84	494 89
MacDonald, J. F., Toronto, April 1 to July 28 at $2,041.16	663 91
MacDonald, J. H., Los Angeles, Calif., 12 m. to Mar. 31 at $921.78	921 65
MacDonald, John, Stratford, Ont., 12 m. to Mar. 31 at $479.12	479 16
MacDonald, Margaret, Bailey's Brook, N.S., Feb. 18 to Mar. 31 at $1,260	146 25
McDonald, Reginald, Toronto, 12 m. to Mar. 31 at $262.29	262 32
MacDonell, A. H., Toronto, 12 m. to Mar. 31	3,840 00
MacDougall, J. C., Ottawa, 12 m. to Mar. 31	4,199 95
McGill, Daniel, Toronto, 12 m. to Mar. 31 at $130.52	130 56
McGrath, John, Quebec, 12 m. to Mar. 31 at $228.88	228 96
McGrath, R. C., Ottawa, gratuity, 6 y. service	793 87
McInnes, Mark, Halifax, N.S., 12 m. to Mar. 31 at $745.08	745 11
McIntyre, Wm., Belleville, Ont., 12 m. to Mar. 31 at $1,280.75	1,280 76
McKenna, Jos., Halifax, Aug. 7, 1922 to Mar. 31, 1923 at $477.92	310 93
McKenna, John, Toronto, 12 m. to Mar. 31 at $509.79	509 75
McKinnon, K., Kingston, 12 m. to Mar. 31 at $284.80	284 88
McLaughlin, Wm., Fredericton, N.B., 12 m. to Mar. 31 at $138.98	138 96
McLean, Aeneas, Halifax, N.S., 12 m. to Mar. 31 at $233.81, arrears $36.65	270 46
McLeod, Hugh, London, Ont., Sept. 29, 1922 to Mar. 31, 1923 at $969.10	489 90
McLennan, Frank, Dorchester, Mass., Dec. 16 to Mar. 31 at $405.28	118 74
McMahon, W. H., London, Ont., Nov. 28, 1922 to Mar. 31, 1923 at $645.27	220 46
McManus, D. G., Belleville, Ont., 12 m. to Mar. 31 at $512.10	512 11
McMillan, A., Ottawa, 12 m. to Mar. 31 at $2,002.50	2,002 47
McNamee, Jas., Montreal, 12 m. to Mar. 31 at $99.64	99 72
McOnie, Duncan, Kentville, N.S., 12 m. to Mar. 31 at $308.98	309 00
McQuillan, J. T., Quebec, Aug. 11, 1922 to Mar. 31, 1923 at $910.91	582 79
McRoberts, W. E., Head of Chezzetcook, N.S., Nov. 7, 1922 to Mar. 31, 1923 at $293.98	117 60
Maber, F. C. G., Dartmouth, N.S., 12 m. to Mar. 31 at $491.20	491 28
Mack, J. C. O., London, Eng., 12 m. to Mar. 31	1,848 00
Mackie, E. F., Cowichan, B.C., 12 m. to Mar. 31 at $1,932, arrears $1.38	1,933 48
Mackness, Jos., Peterboro, Ont., 12 m. to Mar. 31 at $523.42	523 44
Maguire, S. L., Ottawa, 12 m. to Mar. 31 at $275.13	275 16
Maber, Jas., Ottawa, 12 m. to Mar. 31 at $1,034.95	1,034 97
Mahoney, J. J., Quebec, 12 m. to Mar. 31 at $605.74; arrears $40.25	645 99
Major, R. L., Toronto, 12 m. to Mar. 31 at $119.82	119 88
Maloney, Jas., Victoria, B.C., 12 m. to Mar. 31 at $884.83	884 84
Manning, Geo., Montreal, 12 m. to Mar. 31 at $349.02	348 96
Mansbridge, Mrs. A. M., Quebec, July 21, 1922 to Mar. 31, 1923 at $274.73	191 24
Marsden, W. H., Ottawa, 10 m. to Jan. 31 at $812	676 70
Marsden, G. W. T., Winnipeg, Man., 12 m. to Mar. 31 at $490.56	490 53
Marsh, W. H., Fredericton, N.B., 12 m. to Mar. 31	117 48
Marshall, E., Halifax, 12 m. to Mar. 31 at $206.21	206 28
Marshall, G., Toronto, 12 m. to Mar. 31 at $167.72	167 76
Martin, Harold P., Winnipeg, Man., 12 m. to Mar. 31 at $360.62	360 60
Martin, J. H., Quebec, 12 m. to Mar. 31 at $400.04	400 08
Massey, G. W. C., Nelson, B.C., 12 m. to Mar. 31	614 52
Massie, J., Toronto, 12 m. to Mar. 31 at $1,784.66	1,784 75
Matheson, J. W., Westmount, Que., 12 m. to Mar. 31 at $178.64	178 68
Matheson, Wallace, Halifax, 12 m. to Mar. 31 at $193.77	193 80
Matthews, Geo., Halifax, Sept. 23, 1922 to Mar. 31, 1923 at $197.89	103 34
Maunsell, G., Victoria, B.C., 12 m. to Mar. 31 at $2,726	2,726 03
Maxwell, Frank, Vancouver, B.C., 12 m. to Mar. 31 at $249.21	249 24
Medhurst, Nathan, Toronto, 12 m. to Mar. 31 at $1,280.25	1,280 27
Carried forward	354,265 56

Militia, Permanent Force Pension Act—1901—Continued Milice, Loi de pension de l'armée permanente—1901—Suite	$ cts.
Brought forward	354,265 56
Melmer, John H., Sorrento, Fla., U.S.A., 12 m. to Mar. 31	219 00
Middleton, H. J., Toronto, 12 m. to Mar. 31 at $1,075.42	1,075 41
Miles, Mrs. H. F., Halifax, 12 m. to Mar. 31 at $385.41	385 44
Mills, J. E., Smooth Rock Falls, Ont., 12 m. to Mar. 31 at $1,322.91	1,322 87
Milne, A., Winnipeg, Man., 12 m. to Mar. 31	276 00
Milner, C. R., Kingston, 12 m. to Mar. 31 at $345.40	345 37
Millar, Jas., Kingston, Aug. 13, 1922 to Mar. 31, 1923 at $474.30	300 92
Miller, J., Montreal, 12 m. to Mar. 31 at $132.91	132 96
Miller, J. H., Victoria, B.C., 12 m. to Mar. 31 at $679.34	679 29
Mitchell, Lionel, Regina, Sask., 12 m. to Mar. 31 at $768.15	768 11
Moffatt, W. H., Montreal, 12 m. to Mar. 31 at $436.67	436 64
Monaghan, J. N., Montreal, Aug. 27, 1922 to Mar. 31, 1923 at $290.37	173 30
Monaghan, W. M., Victoria, B.C., 12 m. to Mar. 31 at $1,058	1,057 97
Money, Edward, Dartmouth, N.S., Dec. 19, 1922 to Feb. 28, 1923 at $217.28	43 81
Monteith, Jas., Southampton, N.B., 12 m. to Mar. 31 at $400.33	400 32
Moody, H. F., London, Eng., 12 m. to Mar. 31 at $1,024.20	1,024 23
Mooney, Isaac, Toronto, 12 m. to Mar. 31 at $1,331.46	1,331 50
Moore, F. W. L., Regina, Sask., 12 m. to Mar. 31	1,658 00
Moore, F. S., Los Angeles, Calif., U.S.A., 12 m. to Mar. 31 at $1,100	1,100 07
Moore, G. J., St. John, N.B., 12 m. to Mar. 31 at $321.49	321 53
Moore, S., Surrey, Eng., 12 m. to Mar. 31 at $285.42	285 48
Morash, Louis, Halifax, 12 m. to Mar. 31	454 68
Morgan, Bertha G. E., Gillingham, Eng., Apr. 15 to Mar. 31 at $150	144 16
Morris, Geo. R., London, Eng., 12 m. to Mar. 31 at $280.71	280 68
Morrison, F. S., London, Eng., 12 m. to Mar. 31 at $2,601.90	2,601 83
Morton, Norman T., Sussex, Eng., 12 m. to Mar. 31 at $962.06	962 04
Moult, Seymour, Victoria, B.C., 8 m. to Mar. 31 at $402.89	268 56
Mulcahy, Andrew, Victoria, B.C., 12 m. to Mar. 31 at $1,713.95	1,713 98
Mulligan, J. H., Ottawa, 12 m. to Mar. 31	838 84
Munro, J. A., Beachville, Ont., 12 m. to Mar. 31 at $646.41	646 46
Munro, J. B., Beachville, Ont., 12 m. to Mar. 31 at $529.25	529 32
Neilson, J. L. H., Quebec, 12 m. to Mar. 31 at $1,736	1,736 06
Nelles, C. M., Niagara on the Lake, 12 m. to Mar. 31 at $2,355.60	2,355 57
Nelson, A. H. S. ,Toronto, 12 m. to Mar. 31 at $235.79	235 80
Nelson, H. R., Westboro, Mass., Mar. 19, 1922, to Mar. 31, 1923, at $875.64	906 28
Newham, T. B., Halifax, N.S., 12 m. to Mar. 31 at $837.94	837 99
Nolan, J. J., Halifax, N.S., 12 m. to Mar. 31 at $343.47	343 44
Nolan, W. H., Halifax, N.S., 12 m. to Mar. 31 at $360.49	360 48
Norman, J. P., Dublin, Ireland, 12 m. to Mar. 31 at $570.83	570 79
Norweb, C. S., Toronto, 12 m. to Mar. 31 at $409.24	409 20
Nott, Mrs. Wm., Quebec, 12 m. to Mar. 31 at $195.34	195 36
O'Brien, J. E., London, Eng., 12 m. to Mar. 31 at $819.36	819 35
O'Donoghue, Edward, Victoria, B.C., 12 m. to Mar. 31 at $453.30	453 31
Ogilvie, A. M., Aberdeen, Scotland, 12 m. to Mar. 31	314 76
Ogilvie, A. T., Victoria, B.C., 4 m. to Mar. 31 at $3,600	1,200 01
Ogilvie, G. H., Kingston, 12 m. to Mar. 31 at $2,474.52	2,474 59
O'Grady, Mrs. L. A., Kingston, April 1 to 9 at $622.70; Apr. 9 to Mar. 31 at $572.70	573 93
Olney, A. D. J., Halifax, N.S., 12 m. to Mar. 31 at $167.58	167 64
Osborne, Fulton S., Halifax, N.S., 12 m. to Mar. 31 at $191.02	191 04
Otter, W. D., Ottawa, 12 m. to Mar. 31 at $4,200	4,199 98
Page, T. H., Toronto, 12 m. to Mar. 31 at $107.84	107 88
Palmer, F. A., Ottawa, 12 m. to Mar. 31 at $1,792.35; arrears $58.66	1,851 01
Papineau, D. B., Montreal, 12 m. to Mar. 31 at $1,444	1,444 15
Paquet, Edgar, Quebec, 12 m. to Mar. 31 at $675.14	675 12
Paquet, E. T., Quebec, 12 m. to Mar. 31 at $960	960 01
Panet, E. de B., Montreal, 12 m. to Mar. 31 at $2,275.79	2,275 85
Parker, C. W., Montreal, 12 m. to Mar. 31 at $431.79	431 85
Parker, Wm., Bristol, Eng., July 26, 1922, to Mar. 31, 1923, at $621.07	424 05
Parsons, Jas., Cummings' Bridge, Ont., 12 m. to Mar. 31 at $187.64	187 68
Carried forward	402,747 51

Militia, Permanent Force Pension Act—1901—Continued **Milice, Loi de pension de l'armée permanente—1901**—Suite	$ cts.
Brought forward	402,747 51
Pateman, Wm., Kingston, 12 m. to Mar. 31	735 48
Paterson, Robert, Toronto, July 26, 1922, to Mar. 31, 1923, at $371.34	253 51
Paul, F. J., Lottie's Brook, N.S., 12 m. to Mar. 31 at $283.14	283 20
Payette, Chas., Ottawa, June 26, 1922, to Mar. 31, 1923, at $323.15	246 86
Peard, Wm., Halifax, N.S., 12 m. to Mar. 31 at $281.79	281 76
Pearson, John, Toronto, 12 m. to Mar. 31 at $992.96	992 95
Pelletier, O. C. C., Quebec, 12 m. to Mar. 31 at $2,240	2,240 04
Pennock, P. J., Ottawa, 12 m. to Mar. 31	364 85
Peppiatt, Wm. A., Kingston, 12 m. to Mar. 31 at $325.18	325 20
Perkins, Wm. H., Ottawa, 12 m. to Mar. 31 at $271.97	271 92
Perks, F. C., Halifax, N.S., 12 m. to Mar. 31 at $200.93	201 00
Perry, Joseph, Ottawa, 12 m. to Mar. 31 at $231.88	231 96
Peters, J., Esquimalt, B.C., 12 m. to Mar. 31 at $2,100	2,100 07
Phillips, A. H., Southampton, Eng., 12 m. to Mar. 31 at $401.50	401 47
Pierce, Chas., Halifax, N.S., 12 m. to Mar. 31 at $538.39	538 43
Pierson, T. J., West Cliff-on-Sea, Eng., 12 m. to Mar. 31 at $529.89	529 92
Pigeon, G. W. H., Hamilton, Ont., 12 m. to Mar. 31 at $117.92	117 96
Pike, W. H., Halifax, N.S., 12 m. to Mar. 31 at $309.67	309 72
Pirrie, W. T., London, Ont., July 26, 1922, to Mar. 31, 1923, at $918.73	627 32
Pitman, Jos., Kentville, N.S., 12 m. to Mar. 31 at $278.50	278 52
Pollex, Otto Chas., London, Ont., July 26, 1922, to Mar. 31, 1923, at $473.43	323 24
Pollitt, B. R., Quebec, 12 m. to Mar. 31 at $280.17	280 20
Potter, C. G., Ottawa, 12 m. to Mar. 31 at $464.81	464 86
Potter, T. D., Westboro, Ont., 12 m. to Mar. 31 at $1,175.28	1,175 33
Pountney, J. H., London, Eng., 12 m. to Mar. 31 at $263.65	263 64
Prevost, Wilfred, Vancouver, B.C., 12 m. to Mar. 31 at $1,380	1,379 96
Price, E. H., Toronto, 12 m. to Mar. 31 at $1,971.98	1,972 04
Privé, Leon, Kingston, 12 m. to Mar. 31 at $196.09	196 08
Proctor, H. G., Vancouver, B.C., 12 m. to Mar. 31 at $386.41	386 40
Proctor, J. J., Fort William, Ont., 12 m. to Mar. 31 at $209.77	209 76
Proulx, J. R., Cobalt, Ont., gratuity, 7 y. service	947 47
Prowse, W. H., London, Ont., 12 m. to Mar. 31	678 60
Pugh, S. O., Quebec, Nov. 9, 1922, to Mar. 31, 1923, at $241.40	95 23
Pugh, Thos., Outremont, Que., 7 m. to Mar. 31 at $2,590	1,510 81
Purcell, A. W., Quebec, 2 m. to Mar. 31 at $1,472	245 34
Purdy, B. E., Halifax, N.S., 12 m. to Mar. 31 at $870.57	870 48
Raimbault, Frank, St. Agathe, Que., 12 m. to Mar. 31 at $793.87	793 93
Rands, Geo., Halifax, N.S., 12 m. to Mar. 31 at $479.98	480 00
Rayner, Henry, Quebec, Oct. 18, 1922, to Mar. 31, 1923, at $407.37	185 08
Read, R. J., Quebec, 12 m. to Mar. 31 at $189.40	189 36
Regan, J. L., Montreal, 12 m. to Mar. 31 at $1,000	1,000 04
Reid, John, London, Eng., 12 m. to Mar. 31 at $216.59	216 60
Renton, Mrs. L. F., Montreal: 12 m. to Mar. 31 at $392.62; arrears, $33.25	425 87
Rex, G. H., Vancouver, B.C., 12 m. to Mar. 31 at $311.98	312 00
Reynolds, P. J., Limoilou, Que., 12 m. to Mar. 31 at $249.34	249 36
Rimmer, Wm., Quebec, 12 m. to Mar. 31 at $351.33	351 36
Richardson, W. J., Halifax, N.S., May 1, 1920, to Mar. 31, 1923, at $558.18	1,628 08
Ricketts, Henry, St. John, N. B., 12 m. to Mar. 31 at $893.87	893 90
Riordan, M., Vancouver Island, B.C., 12 m. to Mar. 31	217 56
Rivers, Mrs. M. G., Ottawa, 12 m. to Mar. 31	550 26
Roberson, Mrs. B. E., Victoria, B.C., 12 m. to Mar. 31 at $551.49	551 52
Robert, A. A., Quebec, 12 m. to Mar. 31 at $1,111,57	1,111 61
Roberts, W. A., Montreal, 12 m. to Mar. 31 at $921.78	921 82
Robinson, H. E., Montreal, 12 m. to Mar. 31	702 12
Roe, Harry, Toronto, 12 m. to Mar. 31 at $115.76	115 80
Root, E. W., Esquimalt, B.C., 12 m. to Mar. 31 at $621.07	621 03
Roscoe, M. E., Halifax, N.S., 12 m. to Mar. 31 at $614.52	614 50
Rose, Henry, Quebec, 12 m. to Mar. 31 at $307.58	307 56
Rose, Wm., Vancouver Island, B.C., 12 m. to Mar. 31 at $547.27	547 26
Rousseau, J., Los Angeles, Calif., U.S.A., 12 m. to Mar. 31 at $187.36	187 44
Rowson, W. W., Esquimalt, B.C., 12 m. to Mar. 31 at $1,302	1,302 15
Carried forward	439,555 30

Militia, Permanent Force Pension Act—1901—Continued Milice, Loi de pension de l'armée permanente—1901—Suite	$ cts.
Brought forward	439,555 30
Roy, A., Montreal, 12 m. to Mar. 31 at $2,400	2,399 96
Roy, Emile, Montreal, 12 m. to Mar. 31 at $240.69	240 72
Roy, Geo. E., Weyburn, Sask., Apr. 22, 1922, to Mar. 31, 1923, at $317.49	299 00
Rush, F. C., Hollybury, B.C., 12 m. to Mar. 31 at $1,400.93	1,400 98
Rushton, Ed., Winnipeg, Man., 12 m. to Mar. 31 at $922.11	922 14
Russell, Jas., Quebec, 12 m. to Mar. 31 at $300.26	300 24
Russell, W. R., Millbank, B.C., 12 m. to Mar. 31 at $481.80	481 82
Ruffell, F., Barnes, S.W., Eng., 12 m. to Mar. 31 at $736.08	736 11
Rutherford, R. W., Kingston, Ont., 12 m. to Mar. 31 at $3,200	3,200 10
Ryan, L. J., London, Eng., 12 m. to Mar. 31 at $258.46	258 48
Ryan, Robert, Trenton, Ont., 12 m. to Mar. 31 at $400.12	400 08
Ryan, R. A., Halifax, N.S., 12 m. to Mar. 31 at $336.20	336 24
Salmon, Herbert: 12 m. to Mar. 31 at $800; arrears, $12.37	812 37
Sanderson, A. G., Seaford, Eng., gratuity, 8 y. service	1,600 00
Saunders, G. H., Bedford, N.S., 12 m. to Mar. 31 at $992	991 95
Savary, Ed., Quebec, 12 m. to Mar. 31 at $823.51	823 53
Saville, H. G., St. John, N.B., 12 m. to Mar. 31 at $331.54	331 44
Sawyer, H. R. J., London, Eng., 12 m. to Mar. 31	1,279 11
Scanlon, D. F., Kingston, 12 m. to Mar. 31 at $433.62	433 61
Scarfe, J. T., Winnipeg, Man., 12 m. to Mar. 31 at $783.52	783 40
Scott, A., Falkirk, Sterlingshire, Scotland, July 8, 1922, to Mar. 31, 1923, at $230.85	168 82
Scott, F. V., Northampton, Eng., Jan. 3, 1923, to Mar. 31, 1923, at $918	224 57
Seaton, T. J., Toronto, 12 m. to Mar. 31	263 04
Sewell, Mrs. H. A., Quebec, 12 m. to Mar. 31	473 34
Shadwick, W. M., Sutton West, Ont., 12 m. to Mar. 31 at $253.28	253 32
Shannon, L. W., Bermuda, 12 m. to Mar. 31 at $2,760	2,759 96
Sharcott, Wm., Esquimalt, B.C., 12 m. to Mar. 31 at $278.61	278 52
Sheard, Henry, Vancouver, B.C., 12 m. to Mar. 31 at $479.34	479 29
Sheldon, A. E., Watertown, Mass., 12 m. to Mar. 31 at $109.24	109 32
Shipton, W. J., Kingston, 12 m. to Mar. 31 at $276.19	276 24
Sillifant, Mrs. B., Toronto, 12 m. to Mar. 31 at $188.53	188 64
Simmond, Stanley, Halifax, N.S., 12 m. to Mar. 31 at $434.67	434 64
Simpkin, S. J., Toronto, 12 m. to Mar. 31 at $575.10	575 14
Simpson, J. H., Halifax, N.S., 12 m. to Mar. 31	266 04
Sims, Geo., Halifax, N.S., Mar. 20 to 31, 1923, at $1,292	41 68
Simson, W. A., London, Eng., 12 m. to Mar. 31 at $1,748.28	1,748 29
Sircom, S. J. R., Halifax, N.S., 12 m. to Mar. 31	2,940 00
Sisman, Geo., Esquimalt, B.C., 12 m. to Mar. 31 at $1,768	1,768 01
Skehan, Bernard, Regina, Sask., 12 m. to Mar. 31 at $500.57	500 54
Skinner, Jesse, Toronto, 12 m. to Mar. 31 at $868	867 96
Slade, Jas., Newburgh, Ont., 12 m. to Mar. 31 at $1,492.94	1,492 99
Slater, S., Kingston, 12 m. to Mar. 31 at $575.96	576 00
Slowey, E. G. B., Victoria, B.C.: Sept. 12, 1921, to Mar. 31, 1923, at $242.30; less pension paid, $147.52	228 69
Small, Jas., Quebec, 12 m. to Mar. 31 at $276.19	276 24
Smallwood, A., Ottawa, 12 m. to Mar. 31 at $703.88	703 82
Smith, A. C., Kingston, 12 m. to Mar. 31 at $678.60	678 57
Smith, A. E., Halifax, N.S., 12 m. to Mar. 31 at $341.94	341 88
Smith, E. H., London, Eng., 12 m. to Mar. 31 at $674.16	674 15
Smith, Henry, Ottawa, 11 m. to Feb. 28 at $3,360, overpaid Militia Rev. $9.44	3,089 44
Smith, Thos., Halifax, N.S., 12 m. to Mar. 31 at $387.21	387 24
Smuck, J. L., Toronto, 12 m. to Mar. 31 at $658.65	658 69
Spalding, Frank, Norfolk, Eng.,: Apr. 1 to June 14 at $439.10, widow, June 15 to Mar. 31 at $319.55	344 13
Spalding, Victor, Shetland, 12 m. to Mar. 31 at $526.92	526 96
Spicer, R. H., Toronto, 12 m. to Mar. 31 at $850	849 98
Spiteri, E., Hamrum, Malta, 12 m. to Mar. 31 at $234.16	234 12
Stacey, W. J., Winnipeg, Man.: 12 m. to Mar. 31 at $233.64; arrears, $1.50	235 14
Steadman, Frank, Sussex, Eng., 12 m. to Mar. 31 at $237.41	237 36
Steele, M. E., Winnipeg, Man., 12 m. to Mar. 31	1,394 19
Steer, Ernest A., Toronto, 12 m. to Mar. 31	1,496 00
Carried forward	486,629 53

Militia, Permanent Force Pension Act—1901—Continued **Milice, Loi de pension de l'armée permanente—1901**—Suite	$ cts.
Brought forward	486,629 53
Stephenson, John M., Montreal, 12 m. to Mar. 31 at $526.92	526 90
Stooke, Alfred, Nottingham, Eng., 12 m. to Mar. 31 at $177.10	177 12
Strange, Mrs. E. C., Kingston, 12 m. to Mar. 31	1,094 51
Stroud, Mrs. E., Kingston, 12 m. to Mar. 31	434 35
Stuart, G. W., Dartmouth, N.S., 12 m. to Mar. 31 at $308.75	308 76
Sturgess, Sydney, Dartmouth, N.S., 12 m. to Mar. 31 at $358.40	358 44
Sulis, W. H., St. John, N.B., 12 m. to Mar. 31 at $807.52	807 51
Sullivan, W. F. C., Kingston, 12 m. to Mar. 31	1,584 00
Sutherland, Mrs. I., Quebec, 12 m. to Mar. 31	665 73
Swift, A. E., Ottawa, 12 m. to Mar. 31 at $2,494	2,494 01
Sykes, E., Bournemouth, Eng., 12 m. to Mar. 31 at $543.96	543 99
Sykes, Harold, Winnipeg, Man., 12 m. to Mar. 31 at $614.74	614 81
Tanguay, A., Quebec, 12 m. to Mar. 31 at $412.62	412 68
Tanner, J. J., Halifax, 12 m. to Mar. 31 at $693.26	693 24
Taschereau, Thos. J. De Moularville, Quebec, 7 m. to Mar. 31 at $2,548	1,486 34
Taylor, Wm., London, Ont., 12 m. to Mar. 31 at $672.90	672 96
Terry, L. de Loss, Kingston, 12 m. to Mar. 31	498 24
Thacker, P. E., Quebec, 12 m. to Mar. 31 at $4,147.20	4,147 19
Therien, A. R., Verdun, Que., July 26, 1922, to Mar. 31, 1923, at $449.93	307 18
Thompson, Bertie, Auckland, N.Z., 12 m. to Mar. 31 at $1,091.36	1,091 35
Thompson, E., Quebec, 12 m. to Mar. 31 at $190.70	190 92
Thompson, Wm., Halifax, N.S., 12 m. to Mar. 31 at $362.91	362 88
Thompson, W. F., Byron, Ont., 12 m. to Mar. 31 at $951.06	951 03
Timmis, H. H., Coldwater, Ont., 12 m. to Mar. 31 at $818.10	818 14
Tingman, J. H., Toronto, Aug. 8, 1922, to Mar. 31, 1923, at $416.03	269 53
Tingman, W. E., Montreal, Sept. 3, 1922, to Mar. 31, 1923, at $274.99	158 91
Tooley, E. R., Victoria, B.C., 12 m. to Mar. 31 at $2,162	2,162 01
Torrance, J. M., Sussex, N.B., 12 m. to Mar. 31	128 64
Trotter, J. B., Morvin, Alta., 12 m. to Mar. 31 at $609.10	609 07
Trowbridge, C. T., Kingston, Apr. 25, 1922, to Mar. 31, 1923, at $802.67	749 11
Trudel, Ernest, Quebec, Nov. 18, 1922, to Mar. 31, 1923, at $675.50	249 55
Trump, Ernest, Toronto, 12 m. to Mar. 31 at $1,320.62	1,320 67
Trump, L. T., Dauphin, Man., 12 m. to Mar. 31 at $702.12	702 17
Tudor, John, Calgary, Alta., 12 m. to Mar. 31	256 68
Tuft, G., Toronto, 12 m. to Mar. 31	179 76
Turner, Chas., Ottawa, 12 m. to Mar. 31 at $1,522.75	1,522 80
Turner, W. H., Toronto, 7 m. to Mar. 31 at $286.01	166 81
Uglow, Ernest, Esquimault, B.C., 12 m. to Mar. 31 at $265.01	265 08
Vallelay, Isaac, Vancouver, B.C., 12 m. to Mar. 31 at $257.81	257 76
Vanalstine, R. B., Kingston, 12 m. to Mar. 31 at $331.86	331 92
Van-Tuyl, L. G., Winnipeg, Man., 12 m. to Mar. 31 at $1,120.42	1,120 44
Vaux, F. L., London, Eng., 12 m. to Mar. 31 at $2,088.84	2,088 81
Vergette, Thomas, Ottawa, 12 m. to Mar. 31 at $505.62	505 61
Vezina, Jos., Quebec, 12 m. to Mar. 31 at $1,230.77	1,230 85
Vidal, Mrs. B. H., Ottawa, 12 m. to Mar. 31	1,880 00
Villard, J. A., Tignish, P.E.I., 12 m. to Mar. 31 at $789.36	789 37
Vincent, Thos., Harrowsmith, Ont., 12 m. to Mar. 31 at $485.14	485 16
Waddell, F. J., Kent, Eng., July 19, 1922, to Mar. 31, 1923, at $303.37	212 84
Wadmore, Mrs. A. S., Victoria, B.C., 12 m. to Mar. 31	1,160 00
Walker, J. F., Halifax, N.S., July 26, 1922, to Mar. 31, 1923, at $407.03	277 93
Walker, Wm. S., Somersetshire, Eng., 12 m. to Mar. 31 at $716.94; less deduction on account of overpayment, $29.10	687 76
Wallace, J. M., Tadmorden, Ont., 12 m. to Mar. 31 at $1,042.34	1,042 42
Walliker, F., London, Ont., 12 m. to Mar. 31	441 48
Walliss, J. T., Quebec, 12 m. to Mar. 31 at $276.40	276 36
Walmsley, F. T., Huntsville, Ont., 11 m. to Feb. 28 at $1,111.69, Mil. Rev. $1.88	1,020 93
Walsh, F., Dartmouth, N.S., 12 m. to Mar. 31	273 96
Walsh, T. F., London, Ont., 12 m. to Mar. 31 at $97.53	97 92
Walsh, W. H., London, Ont., 12 m. to Mar. 31 at $206.07	206 09
Carried forward	531,000 21

Militia, Permanent Force Pension Act—1901—Concluded Milice, Loi de pension de l'armée permanente—1901—Fin	$ cts.
Brought forward	531,000 21
Warmington, W. J., Halifax, N.S., Mar. 1, 1921, 1 d. at $305.93	82
Warren, Wm., Fredericton, N.B., 8 m. to Mar. 31 at $1,080.75	720 48
Ward, Walter, Victoria, B.C., 12 m. to Mar. 31 at $277.77	277 68
Ward, W. R., Ottawa, 12 m. to Mar. 31 at $2,509.95	2,509 88
Watson, F. G., Regina, Sask., 12 m. to Mar. 31 at $357.55	357 58
Weatherbe, Paul, Wolfville, N.S., 12 m. to Mar. 31 at $1,524.55	1,524 60
Weatherbie, S. S., Bellevue, P.E.I., 12 m. to Mar. 31	2,560 62
Webb, Andrew G. W., Ottawa, 11 m. to Feb. 28 at $1,024.20	938 84
Wheatley, R., Ottawa, 12 m. to Mar. 31 at $378.56	378 60
Whewell, H. R., Richmond, Aust., 12 m. to Mar. 31 at $345.43	345 48
White, G. R., St. John, N.B., 12 m. to Mar. 31 at $1,500	1,500 08
White, Kenneth, Halifax, N.S., 12 m. to Mar. 31 at $327.04	327 00
White, Samuel, Toronto, 12 m. to Mar. 31 at $101.85	101 88
White, Thos., Winnipeg, Man., July 26, 1922, to Mar. 31, 1923, at $540.73	369 20
White, W. O., Toronto, July 10, 1922, to Mar. 31, 1923, at $972	705 48
Whitfield, A. E., Stapenhill, Eng., 12 m. to Mar. 31 at $766.18	766 19
Widgery, J., Toronto, Ont., 12 m. to Mar. 31 at $657	657 03
Widgery, C. J., Halifax, N.S., Nov. 15, 1922, to Mar. 31, 1923, at $444.57	167 95
Wilcox, Hamilton, Waterford, Ont., 12 m. to Mar. 31 at $101.85	101 88
Wild, Alp. de, Birdsall, Ont., 12 m. to Mar. 31 at $231.77	231 72
Williams, J. T., Victoria, B.C., 12 m. to Mar. 31	178 20
Williams, Thos., Kidderminster, Eng., 12 m. to Mar. 31 at $172.31	172 32
Willis, Robert, Halifax, N.S., Mar., 1923, at $1,024	85 33
Willoughby, A. E., London, Eng., July 16 1922, to Mar. 31, 1923, at $672	476 88
Wilson, Mrs. F. A., Montreal, 12 m. to Mar. 31	1,309 81
Wilson, Wm. L., Halifax, N.S., 12 m. to Mar. 31 at $361.24	361 20
Wiltshire, A. L., Portsmouth, Eng., 12 m. to Mar. 31 at $665.73	665 70
Winter, C. F., Ottawa, 12 m. to Mar. 31 at $3,360	3,360 06
Wolfe, Chas., Kingston, 12 m. to Mar. 31 at $352.62	352 68
Wood, H. J., Greenville, Maine, U.S.A., 8 m. to Mar. 31 at $715.10	476 76
Wood, Mrs. E., Quebec, Apr. 1 to June 11 at $897.92 (widow), June 12, 1922 to Mar. 31, 1923, at $448.96	537 50
Wood, W. E., Toronto, 12 m. to Mar. 31 at $485.20	485 16
Woodward, J. H. C., London, Ont., 12 m. to Mar. 31 at $480.34	480 35
Woolridge, Richard, Whetstone, Eng., 12 m. to Mar. 31 at $620.24	620 28
Worth, Thos., Toronto, 12 m. to Mar. 31	992 96
Wright, S. S., Halifax, N.S., 12 m. to Mar. 31 at $526.92	526 89
Wrixton, W. E., Burlington, Ont., 12 m. to Mar. 31 at $314.58	314 64
Young, D. D., Sr., Kingston, 12 m. to Mar. 31 at $1,405.62	1,405 70
Young, D. D., Jr., Kingston, 12 m. to Mar. 31 at $1,399.90	1,399 87
Young, Geo. H., South Coast, N.S.W., Aust., Dec. 1, 1921, to Mar. 31, 1923, at $248.89	331 84
Ziller, Paul, London, Ont., 12 m. to Mar. 31 at $562	561 96
Total	560,639 29

Pensions under Supply Bill: Militia and Defence
Pensions en vertu de la loi des subsides: Milice et Défense

Civil Pensions—Pensions Civiles

Allen, R. A., Toronto, 12 m.	269 52
Morrison, Ronald, Sydney, N.S., 12 m.	330 00
Pettipas, Walter, Halifax, 12 m.	515 90
	1,115 42

Pensions under Statute: Royal Canadian Mounted Police Pensions en vertu de la loi: Royale gendarmerie à cheval du Canada	$ cts.
Officers—Officiers ($48,459.37)	
Anderson, K. F., ex-inspector, 12 m. to Mar. 31	1,286 50
Begin, J. V., ex-superintendent, 12 m. to Mar. 31	1,296 00
Belcher, Mrs. M., widow of late Inspector R. Belcher, 12 m. to Mar. 31	627 00
Bell, Mrs. H. J., widow of late Inspector A. L. Bell, 12 m. to Mar. 31	488 75
Burnett, J. F., ex-veterinary surgeon, 6 m. to Mar. 31	1,204 49
Camies, E. J., ex-inspector, 9 m. to Dec. 31	637 47
Chaney, Mrs. I., and children (widow of Inspector F. W. Chaney), 12 m. to Mar. 31	438 00
Constantine, Mrs. H. A., widow of late Supt. C. Constantine, 12 m. to Mar. 31	600 00
Cuthbert, Mrs. C. A., widow of late Asst. Commr. A. E. R. Cuthbert, 12 m. to Mar. 31	1,123 75
Davidson, H. J. A., ex-inspector, 12 m. to Mar. 31	950 00
Deane, R. B., ex-superintendent, 12 m. to Mar. 31	1,676 51
Génereux, J. H., ex-inspector, 12 m. to Mar. 31	961 20
Gordon, F. A., ex-inspector, Mar. 2 to 31	125 59
Griesbach, Mrs. E. M., widow of late Supt. A. H. Griesbach, 12 m. to Mar. 31	600 00
Heffernan, J. H., ex-inspector, 12 m. to Mar. 31	1,068 00
Hertzog, Mrs. I., and child (widow of late Inspector W. E. Hertzog), 12 m. to Mar. 31	532 25
Howard, D. M., ex-inspector, 12 m. to Mar. 31	1,290 50
Howe, Mrs. A. M., widow of late Supt. J. Howe, 12 m. to Mar. 31	460 00
Irwin, W. H., ex-inspector, 12 m. to Mar. 31	1,026 00
Jarvis, A. M., ex-inspector, 12 m. to Mar. 31	1,178 00
McDonell, A. E. C., ex-superintendent, 12 m. to Mar. 31	2,065 00
McGibbon, J. A., ex-assistant commissioner, 12 m. to Mar. 31	2,537 50
McGinnis, Mrs. S., widow of late Inspector T. McGinnis, 12 m. to Mar. 31	402 50
McIllree, J. H., ex-assistant commissioner, 12 m. to Mar. 31	1,925 00
Macdonald, J. A., ex-inspector, Sept. 1 to Mar. 31	908 53
Moffatt, G. B., ex-superintendent, 12 m. to Mar. 31	880 00
Moodie, J. D., ex-superintendent, 12 m. to Mar. 31	1,888 00
Morris, Mrs. A. W., widow of late Supt. W. S. Morris, 12 m to Mar. 31	400 00
Parker, W., ex-inspector, 12 m. to Mar. 31	1,330 00
Pennefather, P. W., ex-superintendent, Sept. 1 to Mar. 31	1,204 49
Prime, Mrs. A., and children (widow of late Inspector Chas. Prime), Feb. 25 to Mar. 31	35 51
Primrose, P. C. H., ex-superintendent, 12 m. to Mar. 31	1,711 00
Raven, C. C., ex-inspector, Sept. 1 to Mar. 31	908 53
Richards, J. C., ex-inspector, 12 m. to Mar. 31	1,423 93
Routledge, Mrs. L. M. A., widow of late Assistant Commissioner W .H. Routledge, 12 m. to Mar. 31	1,403 75
Sanders, G. E., ex-superintendent, 12 m. to Mar. 31	1,036 80
Snyder, A. E., ex-superintendent, 12 m. to Mar. 31	1,248 00
Steele, Lady M. E., widow of late Maj.-Gen. Sir Samuel B. Steele, ex-superintendent, 12 m. to Mar. 31	540 00
Stevens, G., ex-inspector, 12 m. to Mar. 31	1,557 50
Stuart, C. R. W., ex-inspector, Sept. 1 to Mar. 31	806 40
Sweetapple, C. H. H., ex-inspector, Sept. 1 to Mar. 31	856 59
Tucker, R. E., ex-superintendent, Oct. 1 to Mar. 31	962 46
West, C. H., ex-superintendent, Sept. 1 to Mar. 31	1,170 12
Wilson, J. O., ex-Assistant Commissioner, 12 m. to Mar. 31	2,607 50
Wood, Mrs. F. A., widow of late Asst. Commr. Z. T. Wood, 12 m. to Mar. 31	1,080 25
N.C. Officers and Men—Sous-officiers et gendarmes ($31,523.68)	
Adams, G. F., Grouard, Alta., ex-sergt., 12 m. to Mar. 31	282 87
Alexander, A., Macleod, Alta., ex-staff-sergt., Sept. 1 to Mar. 31	567 77
Armer, W., Macleod, Alta., ex-sergt.-major, Sept. 1 to Mar. 31	567 77
Aylesworth, J. E., Fort Saskatchewan, Alta., ex-const., 12 m. to Mar. 31	226 30
Bagley, F. A., Calgary, Alta., ex-sergt.-major, 12 m. to Mar. 31	328 50
Banham, H., Essondale, B. C., ex-sergt., 12 m. to Mar. 31	237 25
Carried forward	50,669 83

Pensions under Statute: Royal Canadian Mounted Police—Continued **Pensions en vertu de la loi: Royale gendarmerie à cheval du Canada**—Suite	$ cts.
Brought forward	50,669 83
N.C. Officers and Men—Continued.—*Sous-officiers et gendarmes*—Suite	
Bird, A. C. L., Big Muddy, Sask., ex-sergt., 12 m. to Mar. 31	195 61
Blake, J. A., Regina, Sask., ex-special constable, April 1 to June 2, 1922	32 70
Blyth, W., Fort Saskatchewan, Alta., ex-sergt., 12 m. to Mar. 31	314 93
Botteley, T. R. D., Calgary, Alta., ex-staff-sergt., 12 m. to Mar. 31	418 95
Bowdridge, W. J., Saskatoon, Sask., ex-sergt.-major, 12 m. to Mar. 31	255 50
Brankley, W., Calgary, Alta., ex-staff-sergt., 12 m. to Mar. 31	408 80
Brooke, A. R., Calgary, Alta., ex-sergt.-major, 12 m. to Mar. 31	306 60
Bryan, W. C., Edmonton, Alta., ex-sergt.-major, 12 m. to Mar. 31	251 30
Brymner, J. G., New Westminster, B.C., ex-staff-sergt., 12 m. to Mar. 31	177 87
Burke, W. H., Onion Lake, Sask., ex-sergt., 12 m. to Mar. 31	383 25
Callaghan, J., New Westminster, B.C., ex-sergt., 12 m. to Mar. 31	213 00
Charron, J., Ottawa, Ont., ex-constable, 12 m. to Mar. 31	669 17
Connor, J. A., North Edmonton, Alta., ex-corporal, 12 m. to Mar. 31	154 88
Corneil, C. A., Vancouver, B.C., ex-sergt., 12 m. to Mar. 31	338 84
Cotter, G. S., Dunnville, Ont., ex-staff-sergt., 12 m. to Mar. 31	187 75
Cummings, J. D., Macleod, Alta., ex-corporal, June 11 to Mar. 31	587 17
Cunningham, W. P., Regina, Sask., ex-sergt., 12 m. to Mar. 31	237 25
Dee, C. H., Charlton, Ont., ex-sergt.-major, 12 m. to Mar. 31	258 35
DesBarres, H., Petawawa, Ont., ex-staff-sergt., 12 m. to Mar. 31	219 00
Dorion, A., Ottawa, Ont., ex-staff-sergt., Sept. 1, to Mar. 31	496 79
Draycott, C. F., Fort Pitt, Sask., ex-constable, 12 m. to Mar. 31	141 97
Dubuque, J., St. Michel de Rougemont, Que., ex-staff-sergt., 12 m. to Mar. 31	321 20
Dunning, S. J., Edmonton, Alta., ex-staff-sergt., 12 m. to Mar. 31	185 15
Emery, W., Penticton, B.C., ex-sergt-major, Aug. 17 to Mar. 31	600 95
Evans, O. W., Keremeos, B.C., ex-staff-sergt., 12 m. to Mar. 31	973 33
Evans, S., Edmonton, Alta., ex-staff-sergt., 12 m. to Mar. 31	201 60
Forbes, I., Regina, Sask., ex-staff-sergt., 12 m. to Mar. 31	448 50
Francis, R., Grande Prairie, Alta., ex-corporal, 12 m. to Mar. 31	219 00
Fyffe, J., Qu'Appelle, Sask., ex-staff-sergt., 9 m. to Dec. 31	197 10
Fyffe, M. W., Edmonton, Alta., ex-staff-sergt., 12 m. to Mar. 31	438 00
Geoghegan, J., Lethbridge, Alta., ex-corporal, 12 m. to Mar. 31	160 60
Gillespie, J., Lethbridge, Alta., ex-sergt., Jan. 1 to Mar. 12, 1922	34 85
Godin, L. P., Ottawa, Ont., ex-sergt.-major, 12 m. to Mar. 31	851 66
Grahame, G. M., Calgary, Alta., ex-sergt., 12 m. to Mar. 31	209 86
Guthrie, J., Battleford, Sask., ex-constable, 12 m. to Mar. 31	120 45
Hall, W. J., Onion Lake, Sask., ex-staff-sergt., 12 m. to Mar. 31	421 57
Haslett, W., Agincourt, Ont., ex-staff-sergt., 12 m. to Mar. 31	286 20
Helmer, C. E., Detroit, Mich., ex-constable, Feb. 1 to Mar. 31	111 52
Hetherington, H. A., Esquimalt, B.C., ex-sergt., 12 m. to Mar. 31	173 38
Hilliard, C., Twin Butte, Alta., ex-staff-sergt., 12 m. to Mar. 31	262 80
Holt, F. J., Lethbridge, Alta., ex-staff-sergt., 12 m. to Mar. 31	255 50
Hooper, Rev. H. C. L., Vancouver, B.C., ex-staff-sergt., 12 m. to Mar. 31	240 72
Jackson, W. J., Ottawa, Ont., ex-constable, 12 m. to Mar. 31	669 17
Jeffrey, N., Prince Albert, Sask., ex-constable, 12 m. to Mar. 31	109 50
Keays, E. J., Donjean, Sask., ex-constable, 12 m. to Mar. 31	146 00
Keenan, H., McDowall, Sask., ex-staff-sergt., 12 m. to Mar. 31	365 00
Kenney, J., Calgary, Alta., ex-constable, April 1 to Jan. 18	105 48
Kerrigan, M., Vancouver, B.C., ex-constable, 12 m. to Mar. 31	148 64
Lattimore, A., Edmonton, Alta., ex-constable, 12 m. to Mar. 31	160 60
Lett, H., Gravelbourg, Sask., ex-sergt.-major, 12 m. to Mar. 31	350 40
Light, F. W., Battleford, Sask., ex-staff-sergt., 12 m. to Mar. 31	339 43
Lindsay, A. C., Big River, Sask., ex-corporal, 12 m. to Mar. 31	224 40
Littlefield, F., Ottawa, Ont., ex-sergt., Mar. 1 to 31	65 90
Loggin, W. S., Prince Albert, Sask., ex-staff-sergt., Sept. 15 to Mar. 31	524 63
McClelland, W., Toronto, Ont., ex-sergt.-major, 12 m. to Mar. 31	332 15
McCulloch, D., Calgary, Alta., ex-constable, 12 m. to Mar. 31	160 60
McKay, J., Meskanow, Sask., ex-special constable, 12 m. to Mar. 31	211 20
McLellan, A. K., Fort Saskatchewan, Alta., ex-sergt., 12 m. to Mar. 31	182 50
Carried forward	67,729 05

Pensions under Statute: Royal Canadian Mounted Police—Continued **Pensions en vertu de la loi: Royale gendarmerie à cheval du Canada**—Suite	$ cts.
Brought forward	67,729 05
N.C. Officers and Men—Concluded.—*Sous-officiers et gendarmes*—Fin.	
MacGillycuddy, V. J., Edmonton South, Alta., ex-staff-sergt., 12 m. to Mar. 31	851 67
MacKenzie, A. J., Regina, Sask., ex-constable, 12 m. to Mar. 31	120 45
Mapley, H. G., San Francisco, Calif., U.S.A., ex-sergt., 12 m. to Mar. 31	735 48
Marshall, S., Quathiaski Cove, B.C., ex-staff-sergt., 12 m. to Mar. 31	255 50
Martin, J. A., Charlottetown, P.E.I., ex-staff-sergt., 12 m. to Mar. 31	328 50
Maylor, J., Lethbridge, Alta., ex-staff-sergt, Sept. 1, to Mar. 31	496 79
Nicholson, J. D., Edmonton, Alta., ex-staff-sergt., 12 m. to Mar. 31	187 40
O'Hare, P., Maple Creek, Sask., ex-constable, 12 m. to Mar. 31	555 00
O'Keefe, L., Battleford, Sask., ex-sergt., 12 m. to Mar. 31	332 15
Oliver, W. R.. Essondale. B.C.. ex-staff-sergt.. 12 m. to Mar. 31	187 83
Parker. C.. Battleford. Sask., ex-constable, 12 m. to Mar. 31	232 20
Parks, W., Prince Albert, Sask., ex-constable, 12 m. to Mar. 31	140 83
Patteson, T. E., Washington, U.S.A., ex-staff-sergt., 12 m. to Mar. 31	219 00
Pearson, C. J., Ottawa, Ont., ex-staff-sergt., Aug. 14, to Mar. 31	614 87
Perry, F., Stafford, Eng., ex-staff sergt., 9 m. to Dec. 31	147 42
Phillips, C., Fort Chipewyan, Alta., ex-sergt., 12 m. to Mar. 31	273 75
Phillips, G. B., Regina, Sask., ex-constable, 9 m. to Dec. 31	150 54
Phillips, W. W., Vancouver, B.C., ex-staff-sergt., Sept. 16 to Mar. 31	461 30
Piper, J. S., Edmonton, Alta., ex-staff-sergt., 12 m. to Mar. 31	565 75
Quinn, D. G., South Vancouver, B.C., ex-constable, 12 m. to Mar. 31	323 96
Robinson, A., Regina, Sask., ex-staff-sergt., Sept. 1, to Mar. 31	567 77
Rockwell, J. E., Cardiff, Alta., ex-constable, 12 m. to Mar. 31	146 30
Rudd, F. R., Fort Saskatchewan, Alta., ex-staff-sergt., 12 m. to Mar. 31	191 80
St. Denis, O., Duck Lake, Sask., ex-constable, 12 m. to Mar. 31	262 77
Service, G., Victoria, B.C., ex-sergt., 12 m. to Mar. 31	146 00
Slade, T. C., Ottawa, Ont., ex-sergt., 12 m. to Mar. 31	790 83
Smith, D. B., Pathlow, Sask., ex-sergt., 12 m. to Mar. 31	255 50
Smith, W. W., Vancouver, B.C., ex-corporal, 12 m. to Mar. 31	235 03
Stewart, A., Mossbank, Sask., ex-staff-sergt., Jan. 1 to 27, 1921, at 91c. per d	24 57
Stewart, Rev. J. F., Penrith, Eng., ex-staff-sergt., 9 m. to Dec. 31	164 25
Sullivan, D., Prince Albert, Sask., ex-constable, 12 m. to Mar. 31	232 28
Tasker, C. A., Lloydminster, Sask., ex-constable, 12 m. to Mar. 31	143 84
Taylor, J., Sandford Dene, Sask., ex-constable, 12 m. to Mar. 31	204 40
Thomas, P. G., High River, Alta., ex-sergt., 9 m. to Dec. 31	110 97
Thompson, F., Auckland, N.Z., ex-corporal, June 28 to Dec. 31	133 59
Thompson, F. H., Fortymile, Y.T., ex-staff,sergt., Sept. 1 to Dec. 31	283 88
Thompson, H. J., Fenton, Sask., ex-constable, May 10, 1922, to Mar. 31, 1923	202 06
Todd, R., Hazelton, B.C., ex-constable, Jan. 1 to Dec. 31, 1922	183 66
Warren, J., Akron, Ohio, U.S.A., ex-sergt., July 1, 1921 to Sept. 30, 1922	136 87
Watson, A., Dairy Flats, New Zealand, ex-sergt., 9 m. to Dec. 31	93 06
Wilson, J. J., Toronto, Ont., ex-staff-sergt., Sept. 1 to Mar. 31	387 50
Wolters, P., Winnipeg, Man., ex-staff-sergt., July 1 to Sept. 19, 1920	56 23
Young, F. T., Banff, Alta., ex-constable, 12 m. to Mar. 31	120 45
Total	79,983 05

Pensions under Supply Bill **Pensions en vertu de la loi des subsides**	$ cts.
Northwest Rebellion 1885—Rébellion du Nord Ouest, 1885 ($950.20)	
Fury, W., Maple, Ont., ex-sergt., 365 d. to Mar. 31	219 00
Loasby, C., Sirdar, B.C., ex-const., 365 d. to Mar. 31	83 95
McRae, D., Vancouver, B.C., ex-sergt., 365 d. to Mar. 31	164 25
Newitt, C. A., Smithers, B.C., ex-const., Jan. 1 to Dec. 31, 1922	91 25
Pocock, H. R. A., London, England, ex-const., 9 m. to Dec. 31	63 25
Ward, J. H., Victoria, B.C., ex-sergt., 365 d. to Mar. 31	328 50
Special Pensions—Pensions Spéciales ($4,123.81)	
Allan, J. B., Vancouver, B.C., ex-inspector, 12 m. to Mar. 31	450 00
Bossange, Mrs. M. E., widow of late staff-sergt., G. H. L. Bossange, 365 d. to Mar. 31, at $1.25	456 25
Carried forward	1,856 45

Pensions under Supply Bill: Royal Canadian Mounted Police—Concluded
Pensions en vertu de la loi des subsides: Royale gendarmerie à cheval du Canada—Fin

	$ cts.
Brought forward	1,856 45
Special Pensions—Continued.—*Pensions Spéciales*—Fin.	
Brooke, Mrs. M. J., widow of late sergt. A. F. M. Brooke, 365 d. to Mar. 31	821 25
Fitzgerald, Mrs. E., Halifax, mother of late inspector, F. J. Fitzgerald, 12 m. to Mar. 31	525 00
Forbes, Mrs. M., Wilkie, Sask., widow of late sergt. Donald Forbes, 12 m. to Mar. 31	410 63
Richards, Mrs. M. L. and child, widow of the late Dominion Police constable J. A. Richards, 12 m. to Mar. 31	756 00
Searle, Mrs. A. L., London, Eng., widow of late sergt. George Searle, May 16, 1921 to Dec. 31, 1922	663 43
Willmett, Mrs. E. E., Kingsholm, Eng., mother of late constable G. E. Willmett, 275 d. to Dec. 31 at 15c.	41 25
	5,074 01

Board of Pensions Commissioners—Commission des Pensions

Casual Revenue—Recettes casuelles

Refund of previous years' expenditure—	
European War Pensions—1917-18, $331; 1918-19, $4,452.38; 1919-20, $6,130.92; 1920-21, $16.613.59; 1921-2, $85,799.50	113,327 39
Militia Pensions Act, 1901, $1,061.99; 1885 and General $180; Salaries and Contingencies $8.70	1,250 69
	114,578 08

Subsidies to Provinces — Subsides aux provinces	Authority — Autorisation	$ cts.	$ cts.
Ontario—			
Allowance for Government and local purposes	B.N.A. Act, '07	240,000 00	
80 cents a head on 2,500,000, 60 cents a head on 433,662 population in 1921	B.N.A. Act, '07	2,260,197 20	
5 p.c. on $2,848,289.52, capital added in 1884	47 Vic., cap. 4	142,414 48	
			2,642,611 68
Quebec—Québec—			
Allowance for Government and local purposes	B.N.A. Act, '07	240,000 00	
80 cents a head on 2,361,199 population in 1921	B.N.A. Act, '07	1,888,959 20	
5 p.c. on $2,549,213.60, capital added in 1884	47 Vic., cap. 4	127,460 68	
			2,256,419 88
Nova Scotia—Nouvelle-Ecosse—			
Allowance for Government and local purposes	B.N.A. Act, '07	190,000 00	
80 cents a head on 523,837 population in 1921	B.N.A. Act, '07	419,069 60	
5 p.c. interest on $1,055,929.12, capital 1st July, 1913	47 Vic., cap. 4	52,796 46	
			661,866 06
New Brunswick—Nouveau-Brunswick—			
Allowance for Government and local purposes	B.N.A. Act, '07	180,000 00	
80 cents a head on 387,876, population in 1921	B.N.A. Act, '07	310,300 80	
Indemnity for loss of export duty on lumber	36 Vic., cap. 41	150,000 00	
5 p.c. interest on $529,299.39, capital 1st July, 1913	47 Vic., cap. 4	26,464 96	
			666,765 76
Manitoba—			
Allowance for Government and local purposes	B.N.A. Act, '07	190,000 00	
80 cents a head on 610,118 estimated population, Jan. 1, 1921, $488,094.40, less overpayment, 1921-22, $2,305.60	R.S. 1906, cap.28	485,788 80	
Indemnity in lieu of public lands	2 Geo. V, cap.32	409,007 18	
5 p.c. interest on $7,631,683.85, debit account	2 Geo. V, cap.32	381,584 18	
			1,466,380 16
British Columbia—Colombie-Britannique—			
Allowance for Government and local purposes	B.N.A. Act, '07	190,000 00	
80 cents a head on 524,582, population in 1921	B.N.A. Act, '07	419,665 60	
Compensation for lands for Can. Pacific Railway	O.C. Windsor, 16 May, '71	100,000 00	
Interest at 5 p.c. on $499,913.52, balance of debt	" "	24,995 67	
Interest at 5 p.c. on $83,107.88, capital added in 1884	47 Vic. cap. 4	4,155 39	
			738,816 66
Prince Edward Island—Ile du Prince-Edouard—			
Allowance for Government and local purposes	B.N.A. Act, '07	100,000 00	
80 cents a head on 109,078, population in 1891	B.N.A. Act, '07	87,262 40	
Compensation in lieu of Crown lands	O. C., Windsor, 26th June, 1873	45,000 00	
5 p.c. on $775,791.83, balance Debt Acct., 1st July, 1913	" "	38,789 58	
Additional subsidy	50-51 Vic., c. 8	20,000 00	
"	1 Edw. VII, c. 3	30,000 00	
"	2 Geo. V, c. 42	100,000 00	
		421,051 98	
Less—5 p.c. interest on $782,402.33, land purchase acct		39,120 10	
			381,931 88
Alberta—			
Allowance for Government and local purposes	B.N.A. Act, '07	190,000 00	
80 cents a head on 588,454, population in 1921	4-5 Ed. VII, c. 3	470,763 20	
Allowance in lieu of debt, 5 p.c. on $8,107,500	4-5 Ed. VII, c. 3	405,375 00	
Allowance in lieu of public lands		562,500 00	
			1,628,638 20
Saskatchewan—			
Allowance for Government and local purposes	B.N.A. Act, '07	190,000 00	
80 cents a head on 757,510, population in 1921	4-5 Ed. VII, c.42	606,008 00	
Allowance in lieu of debt, 5 p.c. on $8,107,500	4-5 Ed. VII, c.42	405,375 00	
Allowance in lieu of public lands	4-5 Ed. VII, c.42	562,500 00	
			1,763,883 00
Total			12,207,313 28

Salaries and Bonus: Administration of the Business Profits War Tax Act and the Income War Tax Act — **Appointements et gratification: Administration de la taxe de guerre sur les profits d'affaires et de la Loi de l'impôt de guerre sur le revenu**	Salary — Appointements	Bonus Allowance — Gratification
	$ cts.	$ cts.
Belleville ($20,693.27)—		
H. F. Alford, 9 m. to Dec. 31 at $1,600	1,199 97	
M. Badgley, 12 m	600 00	85 19
J. M. Booth, 12 m	1,600 00	162 00
D. M. Clarke, 5 m. to July 31 at $1,700	708 30	62 50
S. Cournyea, 12 m	660 00	94 50
W. L. Doyle, inspector, 12 m	2,500 00	
N. Fairman, 12 m	600 00	56 25
J. Fargey, 12 m	660 00	84 37
H. Fluke, 4 m. to July 31 at $600	200 00	31 48
S. J. Gilmore, 12 m	1,800 00	
M. Hearst, 12 m	660 00	56 25
A. L. Johnston, 12 m	1,800 00	119 00
H. Jones, 12 m	1,700 00	150 00
D. Mantle, 12 m	600 00	74 68
H. Owens, 12 m	600 00	56 25
L. C. Pattrick, 12 m	1,500 00	261 00
M. Quinn, 12 m	660 00	94 50
E. Ross, 2 m. to May 31 at $750	125 00	15 74
S. Ross, 12 m	600 00	56 25
S. Ross, 12 m	600 00	94 50
J. M. Sanford, 12 m	660 00	315 00
R. Stevens, 12 m	660 00	56 25
Brandon ($4,100)—		
F. J. Clark, assistant inspector, 12 m	2,500 00	
M. Huntley, 12 m	800 00	94 50
V. Thompson, 12 m	800 00	94 50
Brantford ($8,190)—		
E. M. Hamlin, 12 m	660 00	94 50
H. Hanna, 12 m	600 00	94 50
A. M. Hart, 12 m	600 00	94 50
A. M. Powell, 12 m	900 00	94 50
H. H. Powell, assistant inspector, 12 m	2,400 00	60 00
M. Raymond, 12 m	780 00	94 50
G. Reddon, 12 m	1,800 00	119 00
G. N. Sanderson, 9 m. to Dec. 31 at $600	450 00	70 83
Brockville ($2,520)—		
H. G. Breakell, assistant inspector, 12 m	1,800 00	119 00
F. H. Nolan, 12 m	720 00	94 50
Calgary ($78,920.71)—		
C. Alexander, 12 m	3,700 00	
A. H. Allan, 12 m	1,450 00	261 00
T. Allan, inspector, 12 m	4,200 00	
A. Alston, 6 m. to Sept. 30 at $900	450 00	39 35
A. Bake, 12 m	900 00	94 50
J. S. Ballantine, 8 m. to Nov. 30 at $2,700	1,800 00	
E. O. E. Barnecut, Jan. 19 to Mar. 31 at $900	181 45	
E. M. Barry, 12 m	780 00	106 70
W. Baunton, 12 m	900 00	94 50
H. E. Blackmore, 12 m	840 00	94 50
H. K. Booth, April 1 to Aug. 16 at $780	293 55	21 13
J. R. Brooks, Jan. 22 to Mar. 31 at $2,100	406 45	
L. B. Burroughs, 12 m	840 00	94 50
M. M. Clarke, Jan. 23 to Mar. 31 at $900	171 77	18 03
E. Clauson, 9 m. to Dec. 31 at $900	675 00	70 83
A. Cline, 12 m	780 00	63 50
D. C. Craig, 12 m	2,200 00	
V. Daggs, 12 m	840 00	94 50
A. L. Davis, 12 m	2,000 00	63 00
G. M. Dowling, Jan. 8 to Mar. 31 at $900	208 06	21 83
E. E. Drysdale, 12 m	1,680 00	150 00
J. Edwards, Jan. 12 to Mar. 31 at $900	198 39	20 82
D. Eldridge, 12 m	840 00	94 50
V. Eldridge, 12 m	840 00	94 50
V. C. Eustace, 12 m	780 00	90 94
G. E. Evans, 1 m. to April 30 at $1,900	158 33	5 75
D. Farquhar, 12 m	720 00	94 50
Carried forward	64,336 27	4,739 42

Salaries and Bonus: Administration of the Business Profits War Tax Act and the Income War Tax Act — **Appointements et gratification: Administration de la taxe de guerre sur les profits d'affaires et de la Loi de l'impôt de guerre sur le revenu**	Salary — Appointe-ments	Bonus Allowance — Gratifi-cation
	$ cts.	$ cts.
Brought forward	64,336 27	4,739 42
Calgary—*Concluded*—		
E. L. Fellowes, 12 m	1,800 00	119 00
H. W. Francis, 12 m	2,000 00	63 00
C. M. Freeland, 12 m	900 00	94 50
E. Giberson, 7 m. to Mar. 31 at $840	490 00	35 95
M. M. Goodfellow, Jan. 11 to Mar. 31 at $900	200 80	21 07
L. Groves, 12 m	840 00	94 50
S. H. Guilin, 12 m	840 00	94 50
W. Gunter, Jan. 22 to Mar. 31 at $780	150 97	10 87
M. Haimson, April 1 to Aug. 16 at $780	293 55	21 13
C. Heyworth, 12 m	780 00	56 25
M. Hinton, 6 m. to Sept. 30 at $840	420 00	47 22
N. P. Hunter, 12 m	840 00	102 70
V. G. Iles, 12 m	840 00	56 25
S. Jackson, 12 m	2,100 00	60 00
H. Knaresboro, 3 m. to June 30 at $780	195 00	21 29
A. E. Ladler, 12 m	2,000 00	63 00
C. H. Larbalestier, 12 m	1,800 00	
I. Lillow, April 1 to Sept. 15 at $660	302 50	43 29
B. MacLaurin, 7 m. to Oct. 31 at $900	525 00	55 09
H. M. MacLaurin, 3 m. to June 30 at $960	240 00	20 79
L. G. McCarthy, 12 m	1,450 00	
E. McCloskey, 12 m. at $780 (less 21 d.)	735 97	89 11
R. McCraw, 12 m	660 00	56 25
A. I. McRae, 8 m. to Nov. 30 at $720	480 00	62 96
A. E. Macdonell, Jan. 18 to Mar. 31 at $900	183 89	19 29
A. V. Maloney, 12 m	780 00	63 50
A. Marchant, Jan. 23 to Mar. 31 at $1,620	309 19	30 92
B. Marks, 2 m. to May 31 at $840	140 00	15 74
E. M. Maxfield, 2 m. to May 31 at $840	140 00	27 94
M. Murray, 7 m. to Oct. 31 at $840	490 00	55 09
N. Nicholls, 3 m. to June 30 at $840	210 00	14 04
W. Nicholson, 12 m	2,400 00	
L. O'Brien, 12 m	1,050 00	83 25
F. M. R. Penman, 12 m	780 00	106 70
L. W. Perry, 5 m. to Aug. 31 at $1,150	479 15	131 25
J. E. Porter, 12 m	1,200 00	297 00
H. J. Pyle, 12 m	2,400 00	60 00
E. A. Reem, 3 m. to June 30 at $780	195 00	14 04
E. Riches, 12 m	2,100 00	60 00
H. Ritchie, 8 m. to Nov. 30 at $780	520 00	62 96
M. Robinson, 12 m	900 00	94 50
F. Rogers, 2 m. to June 30 at $840	140 00	15 74
H. A. Rosenthall, 12 m	1,925 00	55 00
C. L. Rushton, April 1 to Sept. 15 at $780	357 50	36 59
J. Sangster, 12 m	2,700 00	
H. C. Sparrow, 6 m. to Mar. 31 at $2,400	1,200 00	30 00
C. M. Spiller, 3 m. to June 30 at $840	210 00	23 61
J. S. Spiller, 12 m	1,750 00	150 00
L. A. Sutton, 9 m. to Dec. 31 at $840	630 00	70 83
A. Swaby, Jan. 22 to Mar. 31 at $720	139 35	10 87
K. N. Taylor, Aug. 21 to Mar. 31 at $840	514 84	57 88
K. Tempest, 5 m. to Mar. 31 at $720	300 00	39 35
M. L. Trevenen, 8 m. to Nov. 30 at $780	520 00	37 44
E. S. Williams, 1 m. to April 30 at $1,800	150 00	
H. Williams, 12 m	780 00	94 50
P. Williams, 12 m	720 00	92 43
M. Wilson, 12 m	780 00	94 50
S. E. Woodill, 7 m. to Oct. 31 at $840	490 00	55 09
J. E. Wright, 12 m	1,620 00	162 00
Cayuga ($2,100)—		
B. Pree, 10 m. to Jan. 31 at $720 (See Hamilton)	600 00	78 70
J. W. Sheppard, assistant inspector, 10 m. to Jan. 31 at $1,800 (*see* Hamilton)	1,500 00	99 10
Carried forward	116,523 98	8,367 99

Salaries and Bonus: Administration of the Business Profits War Tax Act and the Income War Tax Act — Appointements et gratification: Administration de la taxe de guerre sur les profits d'affaires et de la Loi de l'Impôt de guerre sur le revenu	Salary — Appointements	Bonus Allowance — Gratification
	$ cts.	$ cts.
Brought forward	116,523 98	8,367 99
Charlottetown ($6,140.)—		
E. Bourke, 12 m	800 00	223 10
A. B. Cosh, 12 m	1,500 00	261 00
P. Pope, assistant inspector, 12 m	900 00	
G. E. Ritchie, 12 m	1,500 00	261 00
O. H. Ritchie, 12 m	720 00	94 50
F. D. Sutherland, 12 m	720 00	
Dauphin ($3,214.31)—		
A. McLean, 12 m	720 00	56 25
T. F. Mackey, assistant inspector, 10 m. to Mar. 31 at $1,900 (*see* Winnipeg)	1,583 34	51 75
E. Metz, 12 m	720 00	81 99
J. F. Whyte, Apr. 1 to May 6 at $1,920	190 97	
Dawson, Y. T. ($2,700)—		
C. Grant, 12 m	2,100 00	
G. A. Jeckell, assistant inspector, 12 m	600 00	
Edmonton ($4,400)—		
P. Engel, 12 m	1,900 00	69 00
C. S. Kilgour, assistant inspector, 12 m	2,500 00	
Fort William ($13,994.31)—		
H. Armstrong, 12 m	720 00	61 29
D. Bolus, 1 m. to April 30 at $720	60 00	4 68
M. Chapman, 12 m	840 00	56 25
C. England, inspector, 12 m	3,000 00	
H. L. Faulkner, 12 m	840 00	273 94
E. J. Hodgson, 12 m	720 00	94 50
W. Hogg, April 1 to Oct. 15 at $1,100	594 31	38 90
J. C. Hunter, 12 m	2,000 00	63 00
A. Kincaird, 12 m	600 00	56 25
E. R. Patrick, 12 m	1,500 00	261 00
R. M. Ross, 12 m	840 00	85 44
E. Stewardson, 12 m	600 00	56 25
F. E. Stewardson, 12 m	960 00	83 25
M. Stitt, 12 m	720 00	94 50
Halifax ($64,318.85)—		
D. M. Allen, 12 m	750 00	94 50
A. K. Baillie, 12 m	2,100 00	60 00
D. M. Bingay, 12 m	660 00	85 93
J. Bingay, 12 m	2,000 00	63 00
I. S. Blaikie, 12 m	900 00	94 50
N. R. Blaikie, 12 m	660 00	94 50
J. E. Borden, 12 m	750 00	94 50
M. E. Clarke, 12 m	660 00	94 50
U. D. Conrad, 12 m	660 00	83 53
H. D. Creighton, 12 m	2,400 00	60 00
G. A. Currie, 5 m. to Aug. 31 at $660	275 00	39 35
V. M. Currie, 12 m	660 00	94 50
M. E. Davidson, 8 m. to Mar. 31 at $960 (*see* Vancouver)	640 00	55 53
J. E. Denton, 12 m. at $660 (less 1 m. 26 d.)	558 88	79 97
W. Dickson, 12 m	1,500 00	261 00
N. R. Durant, 12 m	1,500 00	261 00
P. L. Durant, 12 m	1,200 00	196 78
E. P. Edwards, inspector, 12 m	4,000 00	
J. E. Ells, 12 m	1,500 00	
S. Foster, 12 m	1,500 00	261 00
A. B. Godfrey, 12 m	950 00	94 50
W. R. Harris, 12 m	1,500 00	144 27
D. S. Hart, 12 m	2,200 00	60 00
D. M. Hawboldt, 12 m	660 00	56 25
F. E. Herkins, 12 m	1,080 00	72 00
L. M. How, 12 m	750 00	94 50
R. H. Humphrey, 12 m	1,900 00	69 00
I. H. Innes, 12 m	660 00	94 50
M. I. Irish, 12 m	660 00	94 50
C. Johnston, 12 m	750 00	94 50
W. G. Kent, 12 m	3,000 00	
Carried forward	185,956 48	13,643 94

Salaries and Bonus: Administration of the Business Profits War Tax Act and the Income War Tax Act — Appointements et gratification: Administration de la taxe de guerre sur les profits d'affaires et de la Loi de l'impôt de guerre sur le revenu	Salary — Appointements	Bonus Allowance — Gratification
	$ cts.	$ cts.
Brought forward	185,956 48	13,643 94
Halifax—*Concluded*—		
D. M. E. LeMoine, 12 m	660 00	94 50
D. B. Ledden, 12 m	720 00	94 50
K. I. Lee, 12 m	660 00	94 50
A. E. Leedham, 12 m at $660 (less 6 d.)	649 00	92 87
E. H. Littleton, April 1 to Aug. 21 at $1,280 (*see* Vancouver)	498 89	
A. P. MacKay, 12 m	1,200 00	60 00
E. M. B. MacNamara, Nov. 4 to Mar. 31 at $660	269 50	35 27
M. M. MacWilliams, 12 m. at $840 (less 10½ d.)	816 67	91 88
E. McGibbon, 12 m	720 00	94 50
D. H. Macdonald, April 1 to Sept. 5 at $660	284 17	135 63
H. A. Macdonald, 12 m	1,500 00	261 00
J. D. Matheson, 12 m	660 00	79 73
W. H. Morrow, 12 m	1,650 00	
J. A. Nicholson, 12 m	1,200 00	60 00
M. I. Publicover, 12 m	660 00	56 25
S. B. Rhude, 12 m	1,200 00	297 00
G. H. Saunders, 12 m	1,500 00	261 00
N. L. Sherman, 12 m	1,500 00	261 00
F. E. P. Silver, Nov. 7 to Mar. 10 at $660	226 74	32 45
A. Siteman, 12 m	660 00	94 50
V. Smardon, 12 m	660 00	94 51
F. E. Smith, 10 m. to Jan. 31 at $1,800	1,500 00	99 10
V. Smith, 12 m	660 00	94 50
A. E. Spence, 12 m	660 00	73 96
B. M. Sullivan, 12 m	720 00	94 50
J. L. Thevenard, 12 m	1,320 00	279 00
G. E. Thompson, 12 m	660 00	94 50
F. P. Tobin, 12 m	720 00	94 50
C. F. Young, 12 m	1,200 00	60 00
Hamilton ($62,459.91)—		
M. L. Blake, 5 m. to Mar. 31 at $720	300 00	39 35
G. A. Blandy, 12 m	720 00	315 00
A. Butler, 12 m	600 00	94 50
A. Callaway, 12 m	1,800 00	119 00
W. J. Callaway, 12 m	2,400 00	60 00
J. H. Church, 12 m	1,800 00	119 00
M. Close, 11 m. to Feb. 28 at $1,200	1,100 00	55 00
V. Collier, 12 m	720 00	56 25
L. Cox, 12 m	600 00	56 25
T. Creen, Oct. 16 to Mar. 31 at $600	275 81	25 82
G. A. Dell, 6 m. to Sept. 30 at $600	300 00	41 15
K. Donohue, 12 m	660 00	94 50
M. Dwyer, 12 m	600 00	94 50
J. H. Emerton, 12 m	1,620 00	162 00
M. Epps, 12 m	720 00	94 50
M. Feast, 12 m	660 00	94 50
G. Fenn, 7 m. to Oct. 31 at $720	420 00	55 09
F. Forsyth, 8 m. to Nov. 30 at $1,380 (less 1 m. 12 d.)	760 48	
J. P. Francis, 12 m	2,200 00	60 00
M. Fries, 12 m	720 00	94 50
F. E. Furlong, 12 m	720 00	94 44
D. Furneaux, 12 m	720 00	93 16
E. Galvin, 12 m	600 00	48 61
W. G. Gentle, 12 m	1,500 00	261 00
L. Gray, 6 m. to Sept. 30 at $600	300 00	28 08
S. B. Green, 4 m. to July 31 at $720	240 00	31 48
V. Grenner, Oct. 16 to Mar. 31 at $600	275 81	11 93
F. Harding, 12 m	1,800 00	119 00
A. Hartley, 12 m	1,800 00	119 00
G. Hildrith, 12 m	720 00	94 50
H. Hudson, 12 m	540 00	17 97
M. C. Horning, 12 m. at $720 (less 6 d.)	708 39	68 97
W. H. Hunt, 12 m	2,300 00	60 00
A. D. Hutchings, 12 m	660 00	94 50
Carried forward	243,151 94	19,698 64

Salaries and Bonus: Administration of the Business Profits War Tax Act and the Income War Tax Act — **Appointements et gratification: Administration de la taxe de guerre sur les profits d'affaires et de la Loi de l'impôt de guerre sur le revenu**	Salary — Appointements	Bonus Allowance — Gratification
	$ cts.	$ cts.
Brought forward	243,151 94	19,698 64
Hamilton—*Concluded*—		
M. James, 12 m	720 00	94 50
G. Johnson, 12 m	660 00	88 06
H. Jones, 12 m	900 00	94 50
L. M. Jones, 12 m	720 00	94 50
E. E. Lawrason, Feb. 5 to Mar. 31 at $1,500	232 14	
A. Lyons, 12 m	720 00	94 50
M. A. McGowan, 12 m	600 00	94 50
M. J. McKeen, 12 m	600 00	84 57
G. F. Maddison, 12 m	1,800 00	119 00
M. Mahoney, 12 m	720 00	94 50
D. B. Main, Oct. 20 to Mar. 31 at $600	269 36	25 21
R. Marr, 5 m. to Aug. 31 at $600	250 00	23 40
M. Martin, 12 m	720 00	94 50
A. Mitchell, 12 m	720 00	94 50
T. G. Moore, 12 m	1,620 00	162 00
R. A. Morris, April 1-3 at $660	5 50	
B. A. Mulligan, 5 m. to Aug. 31 at $660 (less 5 d.)	266 13	38 08
R. Neal, 12 m	720 00	56 25
S. B. Nelson, 11 m. to Feb. 28 at $1,800	1,650 00	109 01
W. J. Nicholson, 3 m. to June 30 at $1,800 (less 9 d.)	405 00	26 75
H. A. Parker, 12 m	1,080 00	72 00
C. M. Piercy, 12 m	1,800 00	119 00
B. Pree, 2 m. to Mar. 31 at $720 (*see* Cayuaga)	120 00	15 80
W. G. Pulkingham, April 1 to Jan. 15 at $900	711 29	248 95
M. Rae, Oct. 16 to Nov. 30 at $600	75 81	7 10
M. Rowlands, 12 m	600 00	56 25
G. H. Saunders, 12 m	900 00	315 00
J. W. Sheppard, 2 m. to Mar. 31 at $1,800 (*see* Cayuga)	300 00	19 90
G. J. Smith, 12 m	900 00	315 00
L. T. Smith, 12 m	720 00	
M. Sweeney, 12 m	720 00	94 50
M. Thompson, Oct. 17 to Mar. 31 at $600	274 19	25 67
O. Thornton, 12 m	720 00	94 50
C. S. Walters, inspector, 12 m	4,500 00	
A. Watters, 2 m. to May 31 at $720	120 00	15 74
J. W. Watters, 12 m	1,200 00	297 00
J. Wren, 12 m	900 00	315 00
N. Zimmerman, 12 m	660 00	94 50
Kingston ($24,741.66)—		
H. Ashley, 12 m	720 00	94 50
M. R. Black, 12 m	660 00	94 50
M. Blomeley, 12 m	660 00	94 50
H. M. Bowman, April 1 to Nov. 4 at $600	356 66	56 14
C. A. Campbell, 12 m	2,000 00	63 00
A. T. Carleton, 12 m	660 00	94 50
G. Cottnam, 12 m	720 00	94 50
M. Downie, 12 m	1,500 00	261 00
C. Finkle, 12 m	600 00	94 50
F. A. Haffner, 12 m	1,600 00	162 00
M. Kennedy, 4 m. to Mar. 31 at $600	200 00	31 48
C. McCammon, 12 m	720 00	94 50
L. McCammon, 6 m. to Sept. 30 at $660	330 00	47 22
R. Madden, 12 m	1,500 00	
C. E. Millar, inspector, 12 m	3,600 00	
M. Mills, 12 m	660 00	94 50
A. E. Payne, 12 m	900 00	94 50
H. L. Porter, 12 m	1,800 00	119 00
E. G. Rowledge, 12 m	720 00	94 50
M. E. Spence, 5 m. to Mar. 31 at $660	275 00	39 35
B. Stewart, 12 m	660 00	94 50
M. Stewart, 12 m	600 00	56 25
E. J. S. Wallwork, 12 m	1,800 00	119 00
J. Watson, 12 m	1,500 00	261 00
Carried forward	298,493 02	25,547 82

Salaries and Bonus: Administration of the Business Profits War Tax Act and the Income War Tax Act — **Appointements et gratification: Administration de la taxe de guerre sur les profits d'affaires et de la Loi de l'Impôt de guerre sur le revenu**	Salary — Appointements	Bonus Allowance — Gratification
	$ cts.	$ cts.
Brought forward	298,493 02	25,547 82
Lethbridge ($3,150)—		
E. B. Smith, 12 m	1,050 00	83 25
N. J. Spedding, assistant inspector	2,100 00	60 00
London ($69,942.78)—		
R. Alberson, 6 m. to Sept. 30 at $660	330 00	39 03
J. Allison, 12 m	660 00	56 25
M. Andrews, 12 m	720 00	94 50
E. Bellinger, 6 m. to Sept. 30 at $660	330 00	157 50
L. Bloye, 3 m. to June 30 at $660 (*see* Toronto)	165 00	23 61
R. S. Booth, 12 m	1,200 00	297 00
L. Branton, 12 m	660 00	56 25
F. Bulivant, 12 m	660 00	56 25
W. E. Capewell, 12 m	840 00	315 00
D. J. Christison, 9 m. to Dec. 31 at $1,680	1,260 00	
R. Collins, 12 m	660 00	90 64
M. Connor, 12 m	660 00	94 50
O. Cook, 12 m at $660 (less 2 m.)	550 00	78 70
B. Crooks, 12 m	660 00	80 55
J. M. Dickinson, 12 m	1,680 00	
M. Dunn, 12 m	660 00	
B. Finch, 12 m	660 00	56 25
L. Francis, 12 m	660 00	94 50
E. M. Frank, Sept. 20 to Mar. 31 at $660	350 16	50 10
E. Fremlin, 1 m. to April 30 at $1,800	150 00	9 91
M. Fritz, 12 m	660 00	50 57
A. George, 12 m	660 00	56 25
H. Gordon, 12 m	660 00	94 50
C. Hall, 12 m	660 00	94 50
W. G. Harding, 12 m	1,680 00	
G. Hedden, 12 m	660 00	94 50
A. Henderson, 12 m	660 00	56 25
A. Hicks, 12 m	660 00	94 50
M. Hopwood, 12 m	660 00	94 50
W. H. Irvine, 12 m	1,200 00	60 00
R. Johnston, 9 m. to Dec. 31 at $660	495 00	42 12
N. Jones, 12 m	660 00	56 25
J. C. Kennedy, 12 m	2,000 00	63 00
F. Kilbourne, 12 m	660 00	94 50
E. Leach, 12 m	660 00	56 25
W. H. Line, 12 m	2,000 00	63 00
G. Longfield, 2 m. to May 31 at $660	110 00	15 74
M. MacLeod, 12 m	660 00	94 50
N. McDougall, 12 m	660 00	56 25
M. McGugan, 2 m. to May 31 at $660	110 00	9 36
M. McLachlin, 12 m	660 00	56 25
V. McNally, 12 m	660 00	89 30
E. Magee, 12 m	660 00	94 50
L. A. Mason, Sept. 19 to Mar. 31 at $660	352 00	50 37
A. Mawhinney, 12 m	720 00	94 50
G. Milne, 7 m. to Oct. 31 at $720	420 00	55 09
A. Minelly, 7 m. to Oct. 31 at $660 (less 24 d.)	342 42	49 00
M. Moir, July 11 to Mar. 31 at $660	477 26	40 76
H. Morgan, 12 m. at $1,200 (less 1 m.)	1,100 00	272 25
A. Morrison, 9 m. to Mar. 31 at $1,500	1,125 00	
E. P. Nelles, 9 m. to Dec. 31 at $2,000	1,499 94	47 25
A. Nicols, 12 m	660 00	79 93
H. I. Orr, 12 m	1,800 00	119 00
M. Parkes, 12 m	660 00	94 50
W. Pether, 12 m	660 00	56 25
G. Plewes, 12 m	660 00	56 25
J. W. Plewes, 12 m	3,000 00	
C. A. Prangley, 12 m	1,680 00	
C. Ram, 5 m. to Aug. 31 at $660	275 00	39 35
E. Robson, 12 m	660 00	315 00
E. Robson, 12 m	720 00	56 25
Carried forward	350,124 80	30,253 95

Salaries and Bonus: Administration of the Business Profits War Tax Act and the Income War Tax Act — Appointements et gratification: Administration de la taxe de guerre sur les profits d'affaires et de la Loi de l'impôt de guerre sur le revenu	Salary — Appointements	Bonus Allowance — Gratification
	$ cts.	$ cts.
Brought forward	350,124 80	30,253 95
London—*Concluded*—		
V. Ross, 12 m	660 00	94 50
D. Roy, 12 m	660 00	94 50
F. Ruse, 12 m	660 00	56 25
B. Shoebottom, 12 m	660 00	72 72
C. Smith, 12 m	660 00	94 50
E. K. Switzer, 12 m	660 00	94 50
C. Sykes, 12 m	660 00	94 50
G. Tambling, inspector, 12 m	4,000 00	
M. Taylor, Sept. 25 to Feb. 28 at $660	286 00	40 92
L. Thompson, 12 m	660 00	94 50
J. Totten, 5 m. to Aug. 31 at $660	275 00	23 40
D. Walker, 12 m	660 00	56 25
T. Walker, 12 m	720 00	94 50
E. Walton, 12 m	660 00	94 50
L. Walton, 12 m	660 00	74 99
T. F. Weldon, 12 m	1,500 00	
G. C. Weir, 12 m	1,500 00	261 00
M. Williamson, 12 m	660 00	94 50
F. N. Wood, 12 m	2,200 00	60 00
F. H. C. Woodward, 12 m	1,680 00	
C. W. Wright, 12 m	720 00	56 25
M. Yeo, 12 m	660 00	94 50
Montreal ($271,576.99)—		
J. H. Alexander, 12 m	1,600 00	162 00
M. Amyot, 12 m	780 00	94 50
V. Aube, 12 m	720 00	94 50
M. C. Aubry, 12 m	780 00	94 50
D. S. Ball, 12 m	720 00	315 00
B. Bastien, 12 m	720 00	94 50
A. B. Beauchamp, 12 m	720 00	94 50
M. Beauchamp, 12 m	720 00	94 50
P. E. Beauchamp, 12 m	1,800 00	119 00
J. Beaulieu, 12 m	720 00	94 50
E. Beaudoin, 12 m	720 00	94 50
R. S. Beaudry, 12 m	720 00	315 00
P. M. Bellhouse, 12 m	1,800 00	119 00
E. Bernard, 12 m	720 00	94 50
T. F. Birmingham, 12 m	1,800 00	119 00
E. A. Blais, 6 m. to Sept. 30 at $1,800	900 00	59 46
B. Bonneville, 12 m	720 00	315 00
J. E. Bourget, Feb. 19 to Mar. 31 at $1,800	203 57	13 44
E. Brault, 12 m	720 00	94 50
R. Bricault, 12 m	720 00	94 50
P. Brosseau, 12 m	1,800 00	
W. Brown, 12 m	1,600 00	162 00
A. M. Bulmer, 12 m	1,800 00	119 00
F. C. Bush, 12 m	1,600 00	162 00
G. H. Butcher, 12 m	1,800 00	119 00
J. J. Campbell, 12 m	1,800 00	119 00
M. L. Caron, 12 m	780 00	94 50
C. B. K. Carpenter, 12 m	1,800 00	119 00
V. Casgrain, 5 m. to Aug. 31 at $1,600, Feb. 19 to Mar. 31 at $2,000	892 82	
H. L. Chandler, 12 m	1,600 00	121 50
F. G. Charlebois, 12 m	1,600 00	162 00
R. Cleary, 12 m	720 00	56 25
M. Clerk, 12 m	720 00	94 50
F. C. W. Clifford, 12 m	1,600 00	
J. Cloutier, 12 m	720 00	94 50
C. Collette, 12 m	720 00	94 50
F. J. Coonan, 12 m	1,600 00	
P. Corbeil, 12 m	720 00	94 50
T. F. Coughlin, 12 m	1,600 00	162 00
F. A. Crathern, 12 m	1,800 00	119 00
E. Cummings, 12 m	720 00	94 50
Carried forward	417,882 19	36,464 88

Salaries and Bonus: Administration of the Business Profits War Tax Act and the Income War Tax Act — Appointements et gratification: Administration de la taxe de guerre sur les profits d'affaires et de la Loi de l'impôt de guerre sur le revenu	Salary — Appointements	Bonus Allowance — Gratification
	$ cts.	$ cts.
Brought forward	417,882 19	36,464 88
Montreal—*Continued*—		
A. de Bois-Hebert-Gaste, April 4 to Mar. 31 at $720	714 00	312 37
F. G. Daley, 9 m. to Dec. 31 at $1,800	1,350 00	45 39
B. Deery, April 1 to May 15 at $720	89 03	11 67
F. Defoy, 12 m	1,600 00	162 00
E. M. Delfosse, 12 m	780 00	315 00
A. Descarries, Feb. 17 to Mar. 31 at $1,800	214 28	14 15
A. Desrosiers, 12 m	720 00	94 50
L. Destroismaisons, 12 m	1,600 00	162 00
P. Domville, Nov. 7 to Mar. 31 at $1,800	720 00	47 57
F. Duclos, 12 m	720 00	94 50
J. H. D. Duffy, 12 m	1,600 00	162 00
J. Dunlop, 12 m	2,700 00	
B. Dupre, 12 m	720 00	73 24
J. J. Dupre, 6 m. to Sept. 30 at $840	420 00	47 22
P. J. Durkin, 12 m	1,800 00	119 00
V. Erskine, Sept. 6 to Mar. 31 at $720	410 00	179 38
M. Ethier, 12 m	720 00	315 00
M. Fauteux, 12 m	720 00	56 25
W. I. Fenwick, 12 m	2,000 00	63 00
K. H. Finch, 12 m	720 00	94 50
W. H. Fisher, 12 m	2,400 00	60 00
K. Fitzpatrick, 12 m	720 00	94 50
A. G. Foot, 12 m	2,200 00	60 00
F. Fowler, Feb. 17 to Mar. 31 at $1,800	214 28	14 15
J. L. Frigon, 2 m. to May 31 at $2,700	450 00	
B. Gagne, 12 m	720 00	315 00
M. Gahan, 12 m	720 00	94 50
A. J. Gallagher, 12 m	1,600 00	
B. Gauthier, 12 m	720 00	94 50
W. G. Gerrard, 12 m	1,600 00	162 00
H. G. Gillingham, 12 m	1,600 00	
M. F. Gilmour, 12 m	720 00	56 25
T. P. Gould, 12 m	1,600 00	162 00
H. D. Grace, 12 m	1,800 00	119 00
A. J. Grant, 12 m	2,000 00	63 00
G. Gravel, 12 m	720 00	16 46
N. V. S. Gregory, 12 m	1,800 00	119 00
J. A. Gunstone, 12 m	1,600 00	162 00
J. N. Hall, 12 m	1,600 00	162 00
M. E. Hartford, 12 m	1,600 00	
J. C. Hearn, 12 m	1,800 00	
P. J. Heelan, 12 m	1,600 00	162 00
E. A. P. Henry, 12 m	720 00	315 00
M. J. T. H. Henry, 8 m. to Nov. 30 at $720	480 00	210 00
M. T. Hoey, 12 m	720 00	94 50
R. T. Hogan, 12 m	1,800 00	119 00
H. Holden, 12 m	1,600 00	162 00
K. G. Holiday, Feb. 17 to Mar. 31 at $1,800	214 28	
S. Hooper, 12 m	720 00	56 25
C. Hudson, 12 m	1,600 00	162 00
B. J. Hughes, 12 m	1,600 00	162 00
H. D. Hughes, 12 m	1,600 00	162 00
R. Joubert, 12 m	1,800 00	119 00
L. Juneau, 12 m	720 00	58 62
E. M. Kearns, 12 m	720 00	49 37
M. A. Keating, 12 m	1,600 00	162 00
G. G. Kelly, 12 m	720 00	94 50
J. B. Kreps, 12 m	2,700 00	
A. Labbe, 12 m	3,600 00	
M. R. Laberge, 12 m	780 00	315 00
C. E. Lacoste, 12 m	2,000 00	63 00
R. Lajoie, 12 m	720 00	94 50
E. Lapierre, 12 m	1,800 00	119 00
G. Laprairie, 12 m	720 00	94 50
Carried forward	496,918 06	43,362 22

Salaries and Bonus: Administration of the Business Profits War Tax Act and the Income War Tax Act — **Appointements et gratification: Administration de la taxe de guerre sur les profits d'affaires et de la Loi de l'Impôt de guerre sur le revenu**	Salary — Appointements	Bonus Allowance — Gratification
	$ cts.	$ cts.
Brought forward	496,918 06	43,362 22
Montreal—*Continued*—		
G. A. Lemieux, 12 m	1,600 00	
M. Lemieux, 12 m	720 00	94 50
G. E. Leprohon, 12 m	1,800 00	119 00
G. C. Leroux, 12 m	3,600 00	
J. Loyer, 12 m	720 00	94 50
H. Lussier, 12 m	720 00	315 00
A. Lyons, 12 m	1,600 00	
D. McAnally, 12 m	720 00	56 25
M. McCaffrey, 12 m	720 00	64 14
P. F. McCaffrey, inspector, 12 m	4,500 00	
J. W. McClements, 12 m	1,300 00	297 00
C. C. McCulley, 12 m	1,800 00	119 00
M. F. McDonald, 12 m	720 00	315 00
J. O. McDonnell, 12 m	1,600 00	
W. McGrath, 12 m	1,600 00	162 00
G. L. McKee, 12 m	1,800 00	119 00
C. F. McKenna, 12 m	1,600 00	162 00
G. McKenna, April 1 to May 15 at $720	89 03	6 94
J. J. McMorrow, 12 m	2,400 00	60 00
H. McShane, 12 m	720 00	56 25
E. H. Madore, 12 m	2,100 00	60 00
C. L. Maguire, 12 m	2,000 00	63 00
M. Mahoney, 12 m	720 00	94 50
L. Maillet, 12 m	720 00	56 25
J. Marion, 12 m	720 00	94 50
A. Matte, 12 m	720 00	315 00
E. C. Miner, 12 m	2,000 00	63 00
A. W. Moffatt, 12 m	2,000 00	63 00
C. E. Monty, 12 m	1,600 00	
A. L. Moodie, 12 m	1,600 00	162 00
W. E. Moore, 12 m	1 600 00	162 00
J. T. Morewood, 12 m	2,100 00	60 00
E. H. Morlidge, 12 m	2,100 00	60 00
S. Morrison, 12 m	720 00	56 25
Y. Mouton, 12 m	780 00	91 25
M. C. Mullarky, 6 m. to Mar. 31 at $2,000	999 96	31 50
D. J. Murdock, 12 m	3,000 00	
W. T. Murphy, 12 m	1,800 00	119 00
T. Naish, 12 m	720 00	94 50
G. F. Neville, 12 m	1,800 00	119 00
T. H. T. Nicholas, 12 m	1,600 00	162 00
J. A. Niven, 12 m	1,600 00	
C. D. O'Brien, 12 m	1,800 00	
J. H. O'Brien, 12 m	1,800 00	119 00
E. O'Connor, 12 m	720 00	56 25
J. F. O'Keefe, 12 m	1,400 00	
A. M. O'Neill, 12 m	720 00	94 50
E. P. O'Neill, 12 m	2,500 00	
F. J. O'Neill, 12 m	2,000 00	63 00
A. F. O'Reilly, 12 m	840 00	315 00
F. S. O'Reilly, 12 m	1,600 00	162 00
J. R. Parenteau, Feb. 19 to Mar. 31 at $1,800	203 57	
R. Patenaude, 12 m	780 00	315 00
H. Pearson, 12 m	1,500 00	261 00
M. Pearson, 12 m	720 00	56 25
J. Pennington, 12 m	1,600 00	162 00
M. E. Pettener, 12 m	720 00	94 50
A. P. Phelan, 12 m	1,600 00	162 00
B. H. Phillips, 12 m	1,600 00	162 00
M. Plourde, 12 m	720 00	315 00
D. Pollock, 12 m	1,600 00	162 00
L. Poupart, 12 m	720 00	94 50
M. E. Poupore, 12 m	720 00	94 50
W. H. Pridmore, 12 m	1,600 00	162 00
Carried forward	587,710 62	50,180 05

Salaries and Bonus: Administration of the Business Profits War Tax Act and the Income War Tax Act — **Appointements et gratification: Administration de la taxe de guerre sur les profits d'affaires et de la Loi de l'impôt de guerre sur le revenu**	Salary — Appointements	Bonus Allowance — Gratification
	$ cts.	$ cts.
Brought forward	587,710 62	50,180 05
Montreal—*Concluded*—		
Y. A. Prieur, 12 m	720 00	94 50
F. X. Prud'homme, 12 m	1,800 00	119 00
E. K. Quinlan, 12 m	840 00	94 50
R. Rheaume, 12 m	720 00	94 50
H. B. Richey, 12 m	1,600 00	
B. Rioux, Mar. 14-31 at $720	34 83	4 56
M. A. Ritchot, 12 m	840 00	94 50
D. Robert, 10 m. to Feb. 28 at $720	600 00	78 70
E. B. Robert, 12 m	720 00	94 50
W. W. Robertson, 12 m	2,000 00	63 00
W. M. Robinson, 12 m	720 00	94 50
A. L. Ross, 12 m	1,800 00	119 00
M. Roussin, 12 m	840 00	94 50
A. H. Rowland, 12 m	3,300 00	
H. C. Russell, 12 m	1,600 00	162 00
M. S. Rutherford, 12 m	1,600 00	162 00
K. Ryan, 12 m	840 00	94 50
R. B. Sarault, 12 m	720 00	94 50
W. H. Scott, 12 m	1,600 00	
H. S. Semple, 12 m	1,600 00	
E. B. Senecal, Nov. 27 to Mar. 31 at $720	248 00	108 50
F. H. Shallow, 12 m	1,800 00	119 00
H. E. Smith, 9 m. to Dec. 31 at $2,400	1,800 00	40 00
J. C. Smith, 12 m	1,800 00	40 30
S. B. Smith, 9 m. to Dec. 31 at $1,600	1,199 97	108 00
T. Stock, 12 m	1,600 00	162 00
J. J. Swift, 12 m	1,600 00	162 00
S. Taillon, 12 m	720 00	315 00
L. Taylor, 12 m	1,800 00	79 28
J. A. Terroux, 12 m	720 00	315 00
J. W. Thomas, 12 m	1,600 00	162 00
R. C. Thorneloe, 12 m	1,800 00	119 00
E. Tining, 12 m	720 00	315 00
B. Tramblay, 12 m	840 00	315 00
K. Trihey, 12 m	840 00	94 50
A. Trottier, 5 m. to Aug. 31 at $720	300 00	131 25
L. J. Trottier, Feb. 26 to Mar. 31 at $1,800	166 07	
C. Turcot, 12 m	720 00	56 25
W. Turcot, 12 m	1,600 00	
B. Villeneuve, 12 m	720 00	94 50
M. Vinette, 12 m	720 00	94 50
V. Walker, 12 m	720 00	315 00
R. L. Warden, 5 m. to Aug. 31 at $2,000	833 30	26 25
E. Warren, 12 m	780 00	315 00
C. M. Watson, 12 m	780 00	94 50
M. M. Wayland, 12 m	720 00	56 25
C. Wilkinson, 12 m	720 00	94 50
T. C. Wilkinson, 12 m	1,600 00	162 00
N. K. Wood, 12 m	720 00	94 50
L. Wright, 12 m	720 00	56 25
Moose Jaw ($8,904.51)—		
W. Bartholomew, 12 m	1,600 00	162 00
H. M. Burns, 12 m	900 00	315 00
G. Davidson, 12 m	840 00	56 25
W. W. Davidson, inspector, 12 m	2,500 00	
R. Hornstein, April 1 to Aug. 9 at $600	214 51	20 08
A. McMillan, 12 m	1,320 00	279 00
A. Urquhart, 8 m. to Nov. 30 at $1,320	880 00	186 00
L. Wallace, 12 m	600 00	315 00
Nelson, B.C. ($2,640)—		
I. Gausdal, 12 m	840 00	94 44
D. O. Thomas, assistant inspector, 12 m	1,800 00	119 00
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Ottawa District, page F17		
Carried forward	654,657 30	57,330 91

Salaries and Bonus: Administration of the Business Profits War Tax Act and the Income War Tax Act — **Appointeffients et gratification: Administration de la taxe de guerre sur les profits d'affaires et de la Loi de l'impôt de guerre sur le revenu**	Salary — Appointements	Bonus Allowance — Gratification
	$ cts.	$ cts.
Brought forward	654,657 30	57,330 91
Prince Albert ($21,871.61)—		
D. Beale, 12 m	800 00	56 25
D. P. M. Clarke, 12 m	1,680 00	150 00
K. Davies, 12 m	900 00	56 25
A. Gordon, 4 m. to July 31 at $900	300 00	31 48
E. Hawthorne, 12 m	900 00	94 50
M. Headrick, 12 m	960 00	315 00
D. A. Henderson, inspector, 12 m	3,200 00	
A. Horne, 12 m	1,500 00	261 00
L. P. Howard, 12 m	1,200 00	60 00
M. McBride, 8 m. to Nov. 30 at $960	640 00	47 94
M. E. McKay, 12 m	900 00	94 50
L. Medlar, Aug. 21 to Mar. 31 at $900	551 61	34 42
G. Mosher, 4 m. to Dec. 31 at $900	300 00	
N. Phillips, 12 m	900 00	94 50
T. E. Phillips, 12 m	1,680 00	150 00
M. Ralls, 12 m	960 00	83 25
W. P. Ralls, 12 m	2,100 00	60 00
A. F. Seath, 12 m	1,500 00	261 00
K. Valade, 12 m	900 00	94 50
Prince Rupert ($3,091)—		
C. L. Monroe, assistant inspector, 10 m. to Jan. 31 at $2,400	2,000 00	50 00
J. S. Stevens, 157 d. to Sept. 30 at $3 per d., 4 m. at $960, 2 m. at $1,800	1,091 00	177 32
Quebec ($63,2[illegible]9.98)—		
J. Audet, 12 m	900 00	94 50
H. Baillairge, 12 m	780 00	94 50
J. A. Beaubien, 12 m	2,000 00	63 00
A. Bedard, 12 m	1,600 00	162 00
C. Belleau, 12 m	660 00	79 00
J. A. Bisson, 12 m	1,600 00	162 00
H. Bouffard, 12 m	840 00	94 50
M. Bouffard, 12 m	720 00	94 50
T. L. Brodie, 12 m	2,400 00	60 00
G. Cantin, 12 m	960 00	56 25
M. C. Cantin, 7 m. to Oct. 31 at $660	385 00	55 09
C. W. L. Carrier, 12 m	1,500 00	130 50
M. Chasse, 12 m	720 00	68 00
G. Colley, 12 m	1,500 00	
F. Coulonval, 12 m	1,600 00	162 00
H. Denault, 12 m	780 00	94 50
J. B. Deschamps, 12 m	1,800 00	119 00
J. A. Dolbec, 3 m. to June 30 at $2,700	675 00	
A. Dostie, 12 m	600 00	94 50
M. Duhamel, 12 m	600 00	56 25
G. Esnouf, 12 m	660 00	94 50
A. Faucher, 12 m	720 00	94 50
B. Filteau, 12 m	600 00	94 50
E. Frenette, 12 m	600 00	315 00
M. Fugere, 12 m	600 00	94 50
O. N. Gagnon, 12 m	1,500 00	261 00
J. A. Gareau, 12 m	1,680 00	150 00
Y. Gaudry, 12 m	1,020 00	315 00
L. Gauvin, 12 m	2,200 00	60 00
A. M. Gingras, 12 m	660 00	94 50
L. G. Gosselin, 12 m	720 00	315 00
L. Grenon, 12 m	1,500 00	261 00
P. Guertin, 12 m	1,800 00	119 00
J. Hall, 12 m	1,500 00	261 00
H. Julien, 12 m	840 00	94 50
A. Laberge, 12 m	780 00	315 00
A. Lafrance, 12 m	1,500 00	261 00
L. Lambert, 12 m	2,100 00	60 00
M. Lavinge, 12 m	600 00	186 34
G. Lemay, 12 m	600 00	204 72
St. Geo. Lemoine, 12 m	1,800 00	119 00
Carried forward	726,219 91	65,012 97

Salaries and Bonus: Administration of the Business Profits War Tax Act and the Income War Tax Act — Appointements et gratification: Administration de la taxe de guerre sur les profits d'affaires et de la Loi de l'Impôt de guerre sur le revenu	Salary — Appointements	Bonus Allowance — Gratification
	$ cts.	$ cts.
Brought forward	726,219 91	65,012 97
Quebec—*Continued*—		
G. Letourneau, 12 m	780 00	94 50
C. Mathieu, 12 m	720 00	315 00
A. Montreuil, 12 m	1,980 00	63 00
A. Nutbrown, 6 m. to Sept. 30 at $1,600	799 98	81 00
B. Pare, 12 m	900 00	94 50
G. Poulin, 12 m	780 00	94 50
E. Rochette, inspector, 12 m	4,000 00	
J. Thomson, 12 m	1,800 00	119 00
M. M. Turgeon, 12 m	780 00	315 00
L. H. G. Van Borren, 12 m	1,500 00	251 77
P. Vallee, 12 m	780 00	315 00
E. R. Vincent, 12 m	1,800 00	119 00
Regina ($78,135.37)—		
M. H. Anderson, 12 m	1,600 00	
E. K. Atherton, 7 m. to Mar. 31 at $840	490 00	32 76
J. Bell, 12 m	1,500 00	261 00
G. A. Bing, 12 m	2,000 00	63 00
S. C. Bowen-Smith, 12 m	1,440 00	261 00
J. Collingwood, 12 m	1,800 00	119 00
S. O. Cooks, 12 m	900 00	56 25
N. Cox, 12 m	780 00	94 50
P. Cruickshanks, 9 m. to Dec. 31 at $2,100	1,575 00	43 23
E. Cullum-Bird, 12 m	1,800 00	119 00
H. E. Currie, 12 m	840 00	56 25
A. A. De Boice, April 1 to Jan. 6 at $600	459 68	72 35
A. T. Davidson, 12 m	780 00	56 25
W. W. Dawson, 12 m	1,500 00	152 25
R. A. Delhaye, 12 m	1,500 00	261 00
M. A. Donnelly, 12 m	780 00	67 06
M. Down, April 1 to Nov. 18 at $900	570 00	59 81
S. Farneworth, 7 m. to Mar. 31 at $1,380	805 00	
N. Franks, 5 m. to Aug. 31 at $720	300 00	23 40
J. T. Franks, 12 m	3,200 00	
H. J. Galley, 12 m	2,400 00	60 00
L. Geernaert, 12 m	900 00	
J. Grant, 12 m	1,500 00	261 00
M. Haggerty, 12 m	780 00	82 81
T. Harrison, 12 m	900 00	94 50
M. L. Hipwell, 12 m	900 00	315 00
R. B. Horne, 12 m	1,600 00	162 00
R. M. Houston, 12 m. at $1,560 (less 8 d.)	1,526 46	197 62
M. B. Ingram, 12 m	900 00	94 50
F. Jaquest, 12 m	1,600 00	162 00
F. A. Jeffrey, 12 m	1,750 00	
P. C. Jeffrey, 12 m	1,750 00	
M. R. Johnstone, 12 m. at $960 (less 14 d.)	923 88	80 13
R. Jordison, Nov. 27 to Mar. 31 at $780	268 66	19 34
A. LeVisconte, 12 m	1,380 00	279 00
J. G. Laurie, July 25 to Mar. 31 at $2,000	1,370 91	43 18
L. Lenson, Aug. 22 to Mar. 31 at $900	549 19	57 63
M. G. Lockhart, 12 m	780 00	94 50
P. McAra, inspector, 12 m	4,200 00	
M. McMurdie, Jan. 22 to Mar. 31 at $780	150 96	10 86
M. D. Meldrum, 12 m	900 00	72 73
E. Palmer, 12 m	780 00	56 25
B. Penfold, 12 m	1,440 00	
A. T. Penhorwood, 12 m	1,380 00	279 00
M. H. Phillips, Sept. 7 to Mar. 31 at $720	408 00	53 52
E. R. Pilgrim, 12 m	720 00	94 50
J. V. Preece, 12 m	1,500 00	261 00
W. B. Robbins, 12 m	1,600 00	162 00
L. Russell, 12 m	960 00	83 25
S. Ryan, 12 m	780 00	94 50
E. G. Sandell, 12 m	1,600 00	
R. H. Scott, 12 m	1,800 00	119 00
Carried forward	807,457 63	71,963 17

Salaries and Bonus: Administration of the Business Profits War Tax Act and the Income War Tax Act — Appointements et gratification: Administration de la taxe de guerre sur les profits d'affaires et de la Loi de l'impot de guerre sur le revenu	Salary — Appointements	Bonus Allowance — Gratification
	$ cts.	$ cts.
Brought forward	807,457 63	71,963 17
Regina—*Concluded*—		
V. Shore, Nov. 27 to Dec. 2 at $900	14 83	
C. A. Smith, 12 m	1,750 00	150 00
C. B. Smith, 5 m. to Aug. 31 at $840	350 00	39 35
A. M. Stilwell, 12 m	1,050 00	72 56
P. Symons, 12 m	1,800 00	
F. W. Tanner, 12 m	2,100 00	60 00
T. Temple, 5 m. to Aug. 31 at $2,000	833 30	26 25
N. C. Vidal, 12 m	1,750 00	150 00
M. Viggars, 12 m	780 00	78 17
M. I. Williams, 12 m	1,000 00	315 00
C. E. Willson, April 1 to May 6 at $900	89 50	9 39
W. Wilson, 12 m	2,000 00	63 00
St. Catharines ($10,164.36)—		
M. Armstrong, Nov. 7 to Mar. 31 at $600	240 00	37 77
F. C. Ball, 12 m	1,800 00	
E. J. S. Brown, assistant inspector, 12 m	2,700 00	
L. Buchanan, 12 m	480 00	56 25
V. Coleman, April 1 to Aug. 19 at $660	253 71	21 59
R. Maclachlan, April 1 to Jan. 15 at $1,380	1,090 65	
W. Nicholson, 12 m	1,500 00	261 00
M. Stack, 12 m	540 00	94 50
M. Sullivan, 12 m	660 00	56 25
M. Tinlan, 6 m. to Sept. 30 at $600	300 00	47 22
G. Waldron, 12 m	600 00	94 50
St. John ($31,390)—		
A. A. Allingham, 12 m	1,320 00	
G. M. Belyea, 12 m	600 00	
W. C. Birrell, 12 m	1,500 00	
M. M. Calder, 1m. to April 30 at $600	50 00	
A. L. Campbell, 12 m	720 00	
E. B. Clark, 12 m	900 00	94 50
E. Climo, 12 m	600 00	
G. E. H. Corbett, 12 m	840 00	72 58
W. H. Eastabrooks, 12 m	1,300 00	
F. H. Gardner, 12 m	1,800 00	119 00
A. E. Hawkins, 12 m	600 00	94 50
H. P. Henderson, 12 m	720 00	94 50
R. D. Hoben, 12 m	2,700 00	
F. W. Lanyon, 12 m	480 00	94 50
N. L. Lewis, 1 m. to April 30 at $720	60 00	7 87
A. G. Lingley, 12 m	600 00	
K. W. Lingley, 12 m	600 00	56 25
N. P. McLeod, inspector, 12 m	4,000 00	
C. A. Masters, 12 m	1,500 00	
F. C. Meahan, 6 m. to Sept. 30 at $1,320	660 00	
E. J. Nichols, 8 m. to Nov. 30 at $780	520 00	
O. A. Reid, 12 m	1,200 00	60 00
M. A. Rogers, 12 m	840 00	
M. H. Sancton, 12 m. at $480 (less 3 m.)	360 00	42 12
L. F. Sewell, 12 m	1,320 00	255 75
J. A. Short, 12 m	600 00	
G. A. Spicer, 12 m	600 00	94 50
G. M. Thompson, 12 m	1,080 00	72 00
N. A. Thompson, 12 m	600 00	
A. C. Turner, 12 m	720 00	94 50
H. C. Wilson, 12 m	2,000 00	
Saskatoon ($14,327.09)—		
C. H. Ayton, 12 m	1,650 00	162 00
P. Bell, 12 m	900 00	56 25
H. H. Burnett, April 1 to Oct. 14 at $1,650	887 09	87 09
D. Douglas, assistant inspector, 12 m	2,500 00	
M. Farmer, 7 m. to Oct. 31 at $900	525 00	55 09
S. Foster, 12 m	600 00	94 50
W. L. Hurst, 6 m. to Sept. 30 at $1,650	825 00	81 00
Carried forward	870,416 71	75,384 47

Salaries and Bonus: Administration of the Business Profits War Tax Act and the Income War Tax Act — Appointements et gratification: Administration de la taxe de guerre sur les profits d'affaires et de la Loi de l'impot de guerre sur le revenu	Salary — Appointements	Bonus Allowance — Gratification
	$ cts.	$ cts.
Brought forward	870,416 71	75,384 47
Saskatoon—*Concluded*—		
J. Innes, 12 m	660 00	94 50
A. McAughey, 4 m. to July 31 at $1,380	460 00	93 00
W. R. McLaren, 12 m	1,500 00	261 00
W. E. Mitchell, 12 m	1,650 00	162 00
R. Richardson, 6 m. to Mar. 31 at $1,500	750 00	130 50
D. Scott, 4 m. to July 31 at $780	260 00	31 48
M. C. Spence, 12 m	780 00	94 50
K. Templeton, Sept. 21 to Mar. 31 at $720	380 00	49 84
Stratford ($2,200)—		
E. E. Gasson, 12 m	600 00	55 69
A. J. Roberts, assistant inspector, 12 m	1,600 00	162 00
Sydney, N.S. ($600)—		
R. McVicar, assistant inspector, 12 m	600 00	
Toronto ($163,064.82)—		
R. Adamson, April 1 to Oct. 14 at $720	387 10	50 77
M. Allen, 2 m. to May 31 at $840 (less 2 d. and deductions $7)	128 48	15 74
P. E. Amey, 12 m	1,740 00	150 00
H. I. Anderson, 11 m. to Feb. 28 at $1,500	1,375 00	
F. G. Beer, 12 m	1,500 00	261 00
M. Blackburn, 12 m. at $720 (less 3½ d.)	713 22	93 61
C. T. Blezard, Dec. 4 to Mar. 31 at $1,560	507 42	
L. E. Boyle, 9 m. to Mar. 31 at $660 (less 6 d.). (See London)	484 30	69 30
L. F. Bond, 8 m. to Nov. 30 at $800 (less 1m. 21½d.)	419 18	49 49
E. B. Booth, 12 m	780 00	94 50
A. R. Bowra, 12 m	900 00	94 50
W. A. Bradley, 12 m. at $1,500 (less deductions $2.50)	1,497 50	
E. A. Bray, 12 m	1,320 00	279 00
M. W. Breadner, 12 m. at $1,000 (less 20 d.)	946 24	78 78
J. F. Bremner, 12 m	1,200 00	60 00
B. A. Bristol, 12 m	720 00	94 50
A. Buchanan, 12 m. at $1,500 (less deductions $1.50)	1,498 50	261 00
E. H. Burr, 12 m. at $1,680 (less 4 d.)	1,661 93	148 39
G. Burton, 12 m. at $900 (less 2 d.)	895 00	93 98
K. Byrne, 12 m	720 00	315 00
F. B. Cameron, 12 m. at $780 (less 4 d.)	771 61	93 48
B. H. Challenor, 12 m	1,200 00	297 00
G. Cooper, 12 m	780 00	94 50
M. L. Cornett, 12 m	900 00	94 50
M. N. Cornett, 12 m	900 00	94 50
F. A. Coughlan, 6 m. to Sept. 30 at $1,500 (less deductions $8.34)	741 66	130 50
N. M. Craig, 8 m. to Mar. 31 at $840 (less 2 d.)	555 33	62 44
V. C. Davey, 12 m	780 00	315 00
W. E. Davies, 11 m. to Feb. 28 at $1,500	1,375 00	239 25
W. A. Dawe, April 1 to Jan. 6 at $2,000 (less deductions $22.35.)	1,509 85	48 27
K. E. Devitt, 12 m	1,320 00	
R. F. Downer, April 1 to Nov. 14 at $1,200 (less deductions $1.61)	745 05	37 33
A. C. Drew, 2 m. to May 31 at $1,200 (less 19 d.)	138 71	34 33
A. O. Ellis, 12 m	1,320 00	
G. S. Farrell, 12 m	1,200 00	60 00
J. R. Finlayson, 12 m	1,620 00	
G. I. Fisher, 12 m	1,020 00	83 25
W. B. J. Fraser, 12 m	1,500 00	261 00
M. R. Gellatly, 12 m	1,320 00	279 00
G. George, 12 m	720 00	94 50
H. M. George, 12 m	1,620 00	162 00
T. Gillespie, 12 m	1,200 00	60 00
L. Glionna, 12 m. at $900 (less deductions $3.50)	896 50	93 81
F. J. Graham, 12 m	2,700 00	
M. M. Gregor, 12 m	600 00	94 50
W. R. Griffiths, 12 m. at $1,200 (less 2 m. 9 d.)	970 97	240 31
A. V. Hagerman, 12 m. at $780 (less deductions $4.34)	775 66	99 01
F. J. Hamilton, 12 m	1,680 00	150 00
D. Hardy, 6 m. to Sept. 30 at $720 (less 15 d.)	330 06	43 30
B. Harris, 7 m. to Oct. 31 at $720 (less deductions $1.50)	418 50	55 09
Carried forward	930,659 48	82,045 41

Salaries and Bonus: Administration of the Business Profits War Tax Act and the Income War Tax Act — Appointements et gratification: Administration de la taxe de guerre sur les profits d'affaires et de la Loi de l'Impot de guerre sur le revenu	Salary — Appointements	Bonus Allowance — Gratification
	$ cts.	$ cts.
Brought forward	930,659 48	82,045 41
Toronto—*Continued*—		
I. Hayward, 12 m.	780 00	94 50
C. E. Henry, 12 m. at $1,750 (less deductions $10)	1,740 00	149 19
A. G. Holmes, April 1 to July 22 at $1,200	370 97	91 81
F. P. Hopkins, 12 m.	3,000 00	
A. C. W. Horne, 12 m.	1,800 00	119 00
F. B. Houston, 12 m.	1,500 00	
A. J. Jacobs, 12 m.	900 00	94 50
R. H. Jenkinson, 12 m.	1,500 00	261 00
F. J. Johnson, 12 m.	1,680 00	
R. J. Johnson, 12 m.	1,500 00	261 00
F. Kelly, 12 m.	720 00	94 50
M. Kennedy, 12 m.	720 00	94 50
M. E. Kennedy, 12 m. at $780 (less 2 d. and deductions $22.31)	753 50	93 99
M. G. Kennedy, 12 m.	780 00	94 50
T. J. Kennedy, 12 m. at $1,020 (less 16½ d.)	974 20	84 79
E. S. Kent, Nov. 7 to Mar. 31 at $1,320	528 00	111 60
M. Kerr, 12 m. at $720 (less 1½ d. and deductions $8)	709 10	94 12
G. Kimball, 12 m.	720 00	94 50
R. J. Kirke, 12 m.	1,200 00	60 00
F. W. Lambert, 2 m. to May 31 at $2,820 (less 4 d.)	439 68	
B. B. Lane, 12 m. at $720 (less 1 d.)	718 06	94 24
F. A. Lee, 2 m. to May 31 at $720	120 00	52 50
L. G. Leslie, 12 m.	780 00	94 50
I. Lillow, Dec. 4 to Mar. 31 at $720	234 19	30 72
R. Lindblad, 12 m.	780 00	56 25
B. M. Little, 12 m.	900 00	94 50
P. I. Lockhart, 12 m. at $780 (less deductions $7.65)	772 35	90 01
P. M. Lockhart, 12 m. at $780 (less deductions $4.60)	775 40	20 75
E. Longmore, 12 m. to Mar. 31 at $800 (less deductions $1.50)	798 50	94 50
L. V. MacKenzie, 12 m.	1,200 00	60 00
R. A. McCleary, 12 m. at $1,200 (less 1 m. 11 d.)	1,063 33	263 18
G. B. McClellan, 12 m.	1,380 00	288 00
C. S. McCollum, 12 m.	1,600 00	
G. C. McDonald, 12 m.	2,000 00	63 00
T. A. McDonald, 12 m.	1,680 00	150 00
I. McDougall, 12 m.	800 00	94 50
P. C. McGovern, 12 m.	1,200 00	297 00
M. V. McGuire, 12 m.	720 00	64 02
G. A. McIntyre, 12 m. at $780 (less 1 m. and deductions $10.84)	704 16	63 34
D. G. McLachlan, 12 m.	1,500 00	261 00
E. McLachlan, 12 m.	780 00	109 25
H. R. McLean, April 1 to Aug. 12 at $900	329 03	34 53
I. McLeman, 12 m.	720 00	94 50
R. L. McMillan, 12 m.	1,800 00	119 00
T. McRae, 4 m. to July 31 at $720 (less 10 d.)	220 64	96 53
J. P. Macdonald, 12 m.	1,600 00	
R. Macnamara, 12 m.	900 00	67 17
M. D. Matthews, April 1 to June 14 at $780	160 33	19 41
C. E. H. Medhurst, April 1–22 at $1,800	110 00	7 27
K. L. Miller, 12 m. at $900 (less ½ day)	898 81	94 37
B. L. Monkhouse, 12 m.	1,800 00	119 00
E. C. Moore, 12 m.	1,200 00	60 00
H. E. Morrison, Nov. 7 to Mar. 31 at $780	312 00	37 77
T. J. Mumford, 12 m.	1,200 00	297 00
M. Murray, Dec, 7 to Mar. 31 at $720	228 39	17 81
M. G. Nagle, 12 m. at $720 (less deductions $1)	719 00	315 00
H. Norris, 4 m. to Mar. 31 at $720	240 00	31 48
J. O'Brien, 12 m.	720 00	94 50
R. O'Connor, April 1 to June 14 at $720	148 00	19 41
H. D. Paterson, inspector, 12 m.	4,500 00	
D. W. Paton, Oct. 9 to Mar. 31 at $1,500	717 74	124 88
G. M. Patrick, 12 m.	1,750 00	150 00
J. G. Patterson, Oct. 2 to Mar. 31 at $1,620	805 65	80 13
K. Patton, 12 m. at $720 (less 14½ d.)	691 76	90 82
Carried forward	995,252 27	88,250 75

Salaries and Bonus: Administration of the Business Profits War Tax Act and the Income War Tax Act — **Appointements et gratification: Administration de la taxe de guerre sur les profits d'affaires et de la Loi de l'impot de guerre sur le revenu**	Salary — Appointe-ments	Bonus Allowance — Gratifi-cation
	$ cts.	$ cts.
Brought forward	995,252 27	88,250 75
Toronto—*Con*cluded—		
G. A. Penson, 12 m. at $1,500 (less deductions $12.34)	1,487 66	260 88
R. C. Phillips, 12 m. at $1,800 (less 1 m. 23 d.)	1,538 70	
J. I. Platt, 6 m. to Sept. 30 at $720 (less 1½ d.)	357 10	46 84
I. Pratt, 10 m. to Jan. 31 at $720 (less 3 d. and deductions, $20.78)	573 22	77 79
W. H. Ptolemy, 9 m. to Dec. 31 at $1,200 (less deductions, $3.28)	896 72	45 00
M. Quinlan, 12 m. at $720 (less deductions, $7.50)	712 50	94 50
F. G. Reid, 12 m	2,280 00	60 00
E. G. Rice, 12 m	240 00	
C. W. Rigby, 12 m	1,200 00	297 00
P. Ritchie, Jan. 3 to Mar. 31 at $780	190 81	23 10
H. Robinson, 12 m	1,200 00	297 00
H. Rolland, 12 m. at $800 (less 1 d.)	797 85	94 25
A. H. Ross, Nov. 7 to Mar. 31 at $1,500	600 00	104 40
E. H. Ryan, 12 m. at $780 (less 1 d. and deductions, $3.75)	774 40	94 25
J. A. Ryan, 12 m. at $800 (less deductions, $3)	797 00	60 55
N. A. St. Clair, 7 m. at $2,000 (less 10 d.), 5 m. at $1,380	1,687 86	151 31
L. Scully, 5 m. to Aug. 31 at $720 (less 10 d.)	280 64	36 81
B. M. Secord, 12 m. at $720 (less ½ d. and deductions $2)	717 00	94 37
S. J. Shelley, Mar. 26–31 at $720	11 61	5 08
J. R. Silver, 12 m	1,200 00	94 40
E. J. Skinner, 12 m	1,200 00	297 00
H. Smith, 12 m	1,620 00	162 00
S. C. Speirman, 12 m	900 00	94 50
T. H. Speirman, 12 m	720 00	94 50
G. M. Sprague, 3 m. to June 30 at $780 (less 16 d.)	160 33	64 75
M. P. Stephens, 4 m. to Mar. 31 at $720	240 00	31 48
G. L. Stevens, 12 m	960 00	83 25
F. W. Strother, 6 m. to Mar. 31 at $1,380 (less 1 d.)	686 29	
K. G. Sullivan, 6 m. to Mar. 31 at $720 (less 4 d.)	352 26	46 46
F. J. Sutton, 12 m	2,000 00	
A. Tate, 12 m. at $720 (less 4 d.)	712 13	93 47
R. Tate, 12 m	1,380 00	293 25
W. J. Taylor, 12 m	2,000 00	63 00
A. M. Thomas, 12 m	1,000 00	56 25
W. S. Thomson, 12 m	1,900 00	69 00
C. W. Tom, 7 m. to Mar. 31 at $2,000	1,166 62	36 75
H. R. Turner, 12 m	2,280 00	60 00
W. H. Wallace, 12 m	1,500 00	261 00
E. Watt, 12 m	720 00	94 50
J. A. Watt, 5 m. to Mar. 31 at $1,800 (less 6 d.)	720 00	
E. R. Warburton, 12 m	1,200 00	297 00
E. Weir, April 1 to July 8 at $720	195 48	38 85
M. Weldon, 12 m	780 00	94 50
F. E. Williams, 12 m	1,500 00	261 00
E. M. Wilson, 12 m	720 00	94 50
G. Wilson, 12 m	1,500 00	261 00
C. O. Winton, 5 m. to Mar. 31 at $720 (less 6 d.)	288 00	22 46
L. L. Wray, 7 m. to Oct. 31 at $800 (less deductions, $1)	465 62	55 09
H. Wring, 4 m. to Mar. 31 at $720	240 00	31 48
W. L. Young, 12 m. at $840 (less 8 d. and deductions, $2.33	819 46	91 65
Vancouver ($78,321.11)—		
F. S. Achurch, 96 d. to July 31 at $2.25, 8 m. at $720	696 00	62 96
F. E. Ackley, 2 m. to May 31 at $720	120 00	15 74
P. Anderson, 12 m	600 00	45 55
V. M. Anderson, Sept. 18 to Dec. 23 at $840	222 26	24 99
A. Armstrong, 12 m	780 00	94 50
D. Bailey, 12 m	600 00	86 18
M. R. Barnes, 104 d. to July 31 at $4, 8 m. at $1,380	1,336 00	
D. Bell, 12 m	780 00	94 50
H. M. Bell, April 1 to Dec. 15 at $780	551 45	66 77
I. Billings, 12 m	660 00	73 54
B. W. M. Bone, 131 d. to Aug. 31 at $5	655 00	
J. Boucher, 12 m	1,500 00	261 00
M. E. Boyd, 104 d. to July 31 at $3, 7 m. to Feb. 28 at $900 (less ½ pay 2 m.)	762 00	47 22
Carried forward	1,051,984 24	94,209 92

Salaries and Bonus: Administration of the Business Profits War Tax Act and the Income War Tax Act — Appointements et gratification: Administration de la taxe de guerre sur les profits d'affaires et de la Loi de l'impot de guerre sur le revenu	Salary — Appointements	Bonus Allowance — Gratification
	$ cts.	$ cts.
Brought forward	1,051,984 24	94,209 92
Vancouver—*Continued*—		
M. I. Brown, 12 m	720 00	70 20
G. Cannon, 12 m	720 00	94 50
M. Carter, 131 d. to Aug. 31 at $1.75, 7 m. at $600	579 25	
A. T. Ceperley, 12 m	1,700 00	150 00
E. V. Chaplin, April 1 to Sept. 16 at $2,160	996 00	27 66
C. H. Clendenning, 12 m	4,200 00	
H. R. N. Clyne, 12 m	1,380 00	279 00
G. Coates, 104 d. to July 31 at $2.25, 8 m. at $660	674 00	37 44
M. Coughlin, 12 m	600 00	56 25
E. Cowper, 6 m. to Mar. 31 at $780 (less 8 d.)	373 22	45 19
A. C. Cox, 12 m	2,250 00	60 00
H. Crawshaw, 12 m	2,200 00	60 00
M. E. Davidson, 4 m. to July 31 at $960 (*see* Halifax)	320 00	27 72
L. S. Dobson, 12 m	2,100 00	60 00
J. Drew, 131 d. to Aug. 31 at $2.25, 7 m. at $660	679 75	32 76
E. Ellis, 12 m	660 00	56 25
H. England, 6 m. to Sept. 30 at $660 (less 14 d.)	304 33	28 08
M. Faris, 12 m	600 00	56 25
L. M. Fletcher, 5 m. to Aug. 31 at $780	325 00	39 35
I. Fraser, 12 m	600 00	56 25
B. Free, 131 d. to Aug. 31 at $2.50, 7 m. at $720	747 50	32 76
R. Garrod, 12 m	600 00	27 63
S. A. M. Gilbert, 104 d. to July 31 at $4.50, 8 m. at $1,320	1,348 00	186 00
I. Gould, 5 m. to Aug. 31 at $720	300 00	39 35
M. Graham, 108 d. to July 31 at $2.50, 8 m. at $780	790 00	62 96
V. Gray, 9 m. to Dec. 31 at $780 (less 16 d.)	551 45	222 70
H. M. Grey, 10 m. to Jan. 31 at $600	500 00	46 80
F. J. Grover, 12 m	2,600 00	
F. Halford, April 1 to Sept. 8 at $840	368 66	41 45
B. M. Hallett, 131 d. to Aug. 31 at $1.75, 7 m. at $600	579 25	
E. J. Harris, 12 m	900 00	94 50
F. N. Heal, 104 d. to July 31 at $2.75, 8 m. at $840	846 00	62 96
A. E. Hodge, 12 m	600 00	56 25
M. Holroyde, April 1 to Nov. 21 at $780	500 50	202 12
E. H. Jupp, 2 m. to Mar. 31 at $1,200	200 00	
A. E. Kidd, 12 m	480 00	56 25
E. F. Knight, 12 m	600 00	315 00
N. Lee, 12 m	3,300 00	
B. W. Lewis, 1 m. to April 30 at $780	65 00	
C. H. Littleton, Aug. 22 to Mar. 31 at $1,280 (*see* Halifax)	781 11	
E. M. Lock, 12 m	960 00	83 25
F. Longley, 12 m	660 00	56 25
Z. McConaghy, Jan. 15 to Mar. 31 at $900	191 13	20 05
M. E. McCrum, 5 m. to Aug. 31 at $900	375 00	39 35
M. McGillis, 12 m	600 00	56 25
M. McGinley, 9 m. to Mar. 31 at $1,380 (less 2 d.)	1,027 58	
J. E. McGlashan, 12 m	1,000 00	83 25
J. G. McKinley, 12 m	780 00	94 50
H. McLeish, 12 m	600 00	30 26
N. J. McPhail, 12 m	780 00	94 50
M. McRoberts, April 1 to Sept. 9 at $600	265 00	42 53
E. Marshall, 104 d. to July 31 at $2.25, 8 m. at $660	674 00	37 44
I. Mitchell, 12 m	660 00	56 25
A. Moir, 12 m	900 00	94 50
L. F. Murphy. 12 m	1,700 00	150 00
G. Nakayama, 12 m. at $600 (less 4 m.)	400 00	
P. D. Noon, 6 m. to Mar. 31 at $300	150 00	
G. M. Parrick, 12 m	840 00	315 00
M. Potts, Dec. 13 to Mar. 31 at $720	216 77	
A. Rutherford, 12 m	720 00	84 87
E. Sale, 131 d. to Aug. 31 at $2, 7 m. at $660	647 00	
M. I. Sample, 104 d. to July 31 at $2.50, 8 m. at $720	740 00	62 96
A. L. W. Saunders, 12 m	1,500 00	261 00
E. G. Shane, 12 m	1,860 00	
Carried forward	1,108,869 74	98,555 76

Salaries and Bonus: Administration of the Business Profits War Tax Act and the Income War Tax Act — Appointements et gratification: Administration de la taxe de guerre sur les profits d'affaires et de la Loi de l'Impot de guerre sur le revenu	Salary — Appointements	Bonus Allowance — Gratification
	$ cts.	$ cts.
Brought forward	1,108,869 74	98,555 76
Vancouver—*Concluded*—		
N. M. Shelton, 6 m. to Sept. 30 at $840 (less 14 d.)	387 33	40 99
G. M. Steil, 12 m	660 00	94 50
A. Stuart, 12 m	1,150 00	72 00
M. Sully, Jan. 15 to Mar. 31 at $840	178 38	20 05
U. Syer, 131 d. to Aug. 31 at $2, 7 m. at $660	647 00	7 52
E. M. Thompson, 7 m. to Oct. 31 at $720 (less 17 d.)	387 10	50 77
E. Tofft, Dec. 13 to Mar. 31 at $780	234 84	16 91
A. Y. Tullis, 12 m	2,200 00	60 00
W. F. Wainewright, 12 m	660 00	94 50
M. E. Whitmore, 43 d. to May 31 at $2.75	118 25	
A. Whittaker, 12 m	720 00	56 25
E. Wild, 12 m	1,650 00	162 00
M. Wilkinson, 12 m	780 00	204 72
T. G. Williams, 12 m	1,800 00	119 00
B. M. Wright, 12 m	600 00	56 25
Victoria ($3,022.50)—		
B. Cummins, 10 m. to Mar. 31 at $780 (less 15 d.)	622 50	
W. Ferriman, 3 m. to June 30 at $600	150 00	
J. H. Ross, assistant inspector, 12 m	2,250 00	60 00
Walkerville ($6,796.13)—		
R. Hutchinson, 12 m	780 00	56 25
S. E. Leatherdale, 12 m. at $720 (less 2 d.)	716 13	40 15
C. Leydon, 12 m	1,800 00	118 92
M. Pare, 12 m	720 00	56 16
M. Warnock, 12 m	780 00	94 44
C. V. Waters, assistant inspector, 12 m	2,000 00	
Weyburn ($10,073.32)—		
G. M. Bowman, assistant inspector, 12 m	2,700 00	
J. P. Chisholm, 4 m. to July 31 at $1,800	600 00	39 64
I. Cooper, 12 m	660 00	73 24
E. Crossow, 4 m. to July 31 at $600	200 00	31 48
E. Dalglish, 12 m	600 00	
V. Harman, April 1 to Aug. 19 at $600	230 64	21 58
J. Heaven, 12 m	840 00	82 29
R. E. McCutcheon, 12 m	1,500 00	261 00
E. McDonald, 12 m	600 00	49 52
R. E. Murray, April 1 to Sept. 16 at $1,650	760 83	74 70
T. J. Parsons, 4 m. to July 31 at $1,500	500 00	
W. J. Sawyer, 1 m. to April 30 at $600	50 00	4 68
J. A. Templeton, 7 m. to Mar. 31 at $1,500 (less 27 d.)	762 50	132 67
R. Thompson, April 1 to May 12 at $600	69 35	10 92
Winnipeg ($94,151.87)—		
D. Abbie, 12 m	600 00	49 67
E. W. Adams, 12 m	720 00	53 20
T. J. Allison, 12 m	1,680 00	150 00
M. Barker, 12 m	780 00	60 03
F. Barnsley, 12 m	900 00	94 50
G. Bartholomew, 12 m	2,500 00	
W. Beattie, 12 m	1,800 00	
G. W. Benson, 12 m	1,200 00	297 00
H. Brownell, April 1 to Sept. 15 at $780	357 50	25 74
L. E. Brownell, 12 m. at $1,680 (less 38 d.)	1,497 74	133 72
A. Bushby, Nov. 16 to Mar. 31 at $1,680	630 00	
E. H. Carey, 12 m	780 00	315 00
T. L. Cavanagh, 12 m	2,100 00	60 00
G. Chamberlain, 12 m	1,080 00	315 00
E. C. Creery, 12 m	1,080 00	72 00
T. A. Davies 12 m	900 00	94 50
C. W. Dempster, 12 m	1,600 00	
E. Dickson, Nov. 16 to Mar. 31 at $540	202 50	
R. Dobney, 12 m	1,100 00	72 00
E. Duthoit, 12 m	900 00	94 50
A. J. Elsden, 12 m	1,500 00	261 00
E. M. Fenwick, 7 m. to Oct. 31 at $900 (less 10 d.)	500 81	52 55
Carried forward	1,165,343 14	103,019 27

Salaries and Bonus: Administration of the Business Profits War Tax Act and the Income War Tax Act — **Appointements et gratification: Administration de la taxe de guerre sur les profits d'affaires et de la Loi de l'impot de guerre sur le revenu**	Salary — Appointements	Bonus Allowance — Gratification
	$ cts.	$ cts.
Brought forward	1,165,343 14	103,019 27
Winnipeg—*Concluded*—		
D. Field, 6 m. to Sept. 30 at $840 (less 15 d.)	385 00	144 38
A. B. Flett, 5 m. to Aug. 31 at $3,700	1,541 65	
A. A. Frew, 12 m	1,680 00	150 00
A. W. Gibb, inspector, 12 m	4,500 00	
A. Grant, 12 m	720 00	94 50
W. Grant, 12 m	2,100 00	60 00
C. Hardy, 12 m	1,680 00	150 00
D. S. Hare, 12 m	1,680 00	150 00
E. Hartley, 1 m. to April 30 at $900	75 00	7 87
A. Hay, 12 m	1,680 00	150 00
J. Healey, Nov. 16 to Mar. 31 at $540	202 50	3 32
A. J. Hemmeon, 12 m	1,800 00	119 00
B. J. Howlett, 12 m	1,200 00	60 00
L. Hutchinson, 12 m	780 00	56 25
L. H. Johnston, 12 m	1,680 00	
N. Johnstone, 12 m	840 00	94 50
H. H. Jones, 12 m	1,350 00	279 00
E. Kelly, Nov. 16 to Dec. 16 at $900	76 21	7 99
M. L. Kelly, 12 m	1,080 00	72 00
M. King-Church, 12 m. at $780 (less 21 d.)	735 97	52 99
W. A. Kinniburgh, 12 m	2,100 00	60 00
W. Leslie, 12 m	1,680 00	150 00
H. E. Lilley, 12 m	1,680 00	150 00
S. E. Lyons, 12 m	1,500 00	
A. McDill, 12 m	960 00	83 25
E. McGarrol, 12 m	780 00	71 68
W. McIntosh, 12 m	2,100 00	60 00
W. R. McLaughlin, 12 m	1,200 00	60 00
M. McLeod, 12 m	1,000 00	83 25
T. F. Mackay, 2 m. to May 31 at $1,900 (see Dauphin)	316 66	17 25
S. Meade, Nov. 16 to Mar. 31 at $780	292 50	35 41
A. Mills, 12 m	1,500 00	
M. A. Moar, 12 m	1,800 00	
A. Morgan, 12 m	1,500 00	261 00
G. T. Munro, 12 m	1,680 00	
W. A. Munro, 12 m	2,500 00	
C. M. Newton, 12 m	780 00	94 50
M. Oder, 3 m. to June 30 at $780 (less 15 d.)	162 50	19 67
L. D. Rankin, 12 m	1,380 00	
J. Rant, Nov. 13 to Dec. 31 at $1,920	256 00	8 40
W. Robertson, Nov. 17 to Mar. 31 at $720	268 00	20 90
H. Robinson, 12 m	720 00	94 50
L. R. Robson, 12 m	1,680 00	150 00
J. P. Ruis, Nov. 21 to Mar. 31 at $1,800	650 00	42 94
M. Runolfson, 12 m	720 00	77 42
D. Shearer, Nov. 16 to Mar. 31 at $960	360 00	31 19
L. M. Simmonds, 12 m	900 00	94 50
C. Stephen, 12 m	780 00	94 50
E. B. Tait, Nov. 16 to Mar. 31 at $1,800	675 00	44 59
R. V. Taylor, Nov. 16 to Mar. 31 at $720	270 00	21 06
E. E. Thomas, 12 m	780 00	94 50
W. W. Treble, 11 m. to Feb. 28 at $1,500	1,375 00	
M. Van Alstine, 12 m	900 00	94 50
L. Weaver, Nov. 20 to Mar. 31 at $1,680	611 33	
E. Wilcox, 12 m	900 00	94 50
R. Willcox, 12 m	1,500 00	
L. A. Williams, 12 m	1,380 00	
J. R. Woodley, 4 m. to July 31 at $3,000	1,000 00	
J. Wylie, 12 m	2,000 00	63 00
W. A. Young, 12 m	1,320 00	
Yorkton ($10,980)—		
E. Bagg, 4 m. to July 31 at $840	280 00	31 48
A. J. Blackwell, 12 m	1,200 00	60 00
R. W. Blackwell, 4 m. to July 31 at $1,200	400 00	20 00
Carried forward	1,236,966 46	106,955 06

Salaries and Bonus: Administration of the Business Profits War Tax Act and the Income War Tax Act — Appointements et gratification: Administration de la taxe de guerre sur les profits d'affaires et de la Loi de l'impot de guerre sur le revenu	Salary — Appointements	Bonus Allowance — Gratification
	$ cts.	$ cts.
Brought forward	1,236,966 46	106,955 06
Yorkton—*Concluded*—		
G. H. Bradbrooke, assistant inspector, 12 m	2,700 00	
G. W. Butt, 12 m	1,200 00	60 00
H. Hing, 12 m	1,200 00	60 00
A. V. Laban, 12 m	1,600 00	162 00
M. I. Lorimer, 12 m	900 00	94 50
C. McNair, 12 m	900 00	94 50
J. Smith, 12 m	600 00	56 25
	1,246,066 46	107,482 31
Charged as follows—		
Expenses of Administration of the Business Profits War Tax Act and the Income War Tax Act ... 1,246,066 46		
Bonus Allowance ... 107,482 31		
1,353,548 77		

Expenses of Administration of the Business Profits War Tax Act and the Income War Tax Act

Frais d'administration de la loi concernant la taxe de guerre sur les profits d'affaires et de la loi concernant la taxe de guerre sur le revenu

	$ cts.
Head Office, Ottawa ($395,172.09)—	
Salaries at Ottawa ... (Page F—13)	281,139 87
Travelling expenses: A. C. Bradley, $70.15; C. F. Elliott, $409.25; R. G. Graham, $798.44; R. B. Law, $149.60; C. H. McDonald, $360.76; H. McLaughlin, $171.09; J. E. Muir, $42.75; R. Sharp, $266.70; R. Swift, $234.44; R. G. Taylor, $75.06	2,578 24
Legal services: Begg and McLarty, Medicine Hat, $9.25; Chisholm, McQuesten and Robertson, Hamilton, $212.75; A. R. Creagh, Vancouver, $100.48; F. Gordon Dyke, Toronto, $172.31; F. W. Grant, Midland, Ont., $17; Hyndman, Milner and Matheson, Edmonton, $66; Lindsay and Hutcheon, Prince Albert, $6.11; I. C. Rand, Moncton, $2.22; B. W. Russell, Halifax, $103.61; Shepherd, Dunlop and Rice, Lethbridge, $6.13; A. B. Turner, Hamilton, $48.95; White and Martin, Victoria, $171.43	916 24
Bell Telephone Co. of Canada, messages	27 00
Burroughs Adding Machine Co. of Canada, Ltd.: adding machines, 4, $2,336.40; repairs and supplies, $152.78	2,489 18
Canadian Wm. A. Rogers, Ltd., Toronto: konex cups, 80,000, $200; sales tax, $4.52	204 52
Crown Laundry, washing towels	97 38
Cummins Map Co., Winnipeg, maps, 5	62 50
Dun, R. G. & Co., 1 year's subscription to the Mercantile Agency	125 00
Edwards, Morgan & Co., chartered accountants, Toronto, services and expenses of Mr. Edwards, 10 days	500 00
Federal Typewriter Co., Ltd., repairs and supplies	172 80
Law Society of Upper Canada, Osgoode Hall, Toronto: solicitors' fees, $30; bar fees, $10	40 00
Ottawa Typewriter Co., Ltd., repairs and supplies	24 85
Popham, G. H., Ltd.: rubber stamps and daters, $70.30; printing, $8.88; stationery, $2.25	81 43
Royal Canadian Mounted Police, expenses	1,064 56
Sanitaris, Ltd. water	272 50
Thornton and Truman, making keys, repairing locks, etc	16 35
Carried forward	289,812 42

Expenses of Administration of the Business Profits War Tax Act and the Income War Tax Act—Continued **Frais d'administration de la loi concernant la taxe de guerre sur les profits d'affaires et de la loi concernant la taxe de guerre sur le revenu**—Suite	$ cts.
Brought forward	289,812 42
Head Office, Ottawa—*Concluded*—	
United Typewriter Co., Ltd.: typewriter stands, 2, $20; repairs and supplies, $47.34	67 34
Whyte, J. G. & Son, Ltd.: towels, 5 doz., $22.50; soap, 2 cases, $15; sales tax, 68c	38 18
Wilson, Jas. & Co., framing pictures, 8	44 60
Translating income tax forms: J. Tarte, $9.50; R. A. Tison, $44	53 50
Express, $6,340.45; telegrams, $35.03; advertising, $24	6,399 48
Cartage, $59.70; subscriptions to newspapers, periodicals, etc., $18.45	78 15
Cheese cloth, 200 yd., $12.23; multigraphing work, $9.65; sundries, $31.81	53 69
Department of Public Printing and Stationery: printing, $66,696.69; stationery, $31,928.04	98,624 73
Belleville ($23,886.33)—	
Salaries (Page F—69)	20,693 27
Travelling expenses: H. F. Alford, $13.30; J. M. Booth, $53.25; D. M. Clarke, $4.20; W. L. Doyle, $645.80; J. Fargey, $30; S. J. Gilmore, $104.75; A. L. Johnson, $7.05; H. M. Jones, $51.95; L. C. Pattrick, $85.65; S. Ross, $46.45	1,042 40
Telephone exchange service, $69.24; telephone messages, $171.15	240 39
Postage, $1,529; electric light, $39.78; electrical supplies, $18.90	1,587 68
Rent of typewriters, $117.60; typewriter repairs and supplies, $20.83	138 43
Express, $56.30; laundry, $21.84; rubber stamps and daters, $12.58	90 72
Sundry stationery supplies, $25.15; directories, $10; bill posting, $10	45 15
Adding machine repairs and supplies, $20.19; sundries, $28.10	48 29
Brandon ($4,333.07)—	
Salaries (Page F—69)	4,100 00
Travelling expenses, F. J. Clark	11 70
Postage, $129.02; telephone exchange service, $68	197 02
Express, $13.71; sundry small items, $10.64	24 35
Brantford ($8,878.52)—	
Salaries (Page F—69)	8,190 00
Travelling expenses: H. H. Powell, $3.05; G. Reddon, $96.45	99 50
Telephone exchange service, $39.48; telephone messages, $22.10	61 58
Postage, $475.97; laundry, $24.67; sundries, $26.80	527 44
Brockville ($2,999.39)—	
Salaries (Page F—69)	2,520 00
Travelling expenses: H. G. Breakell, $88.85; H. L. Porter, $26.80	115 65
Telephone exchange service, $39.48; telephone messages, $18.80	58 28
Postage, $268.86; express, $11.80; rent of P.O. box, $10	290 66
Sundry small items	14 80
Calgary ($88,621.76)—	
Salaries (Page F—69)	78,920 71
Travelling expenses: C. Alexander, $55.35; Thoburn Allan, $25.10; D. C. Craig, $503.40; H. W. Francis, $59.25; C. H. Larbalestier, $137.35; H. A. Rosenthal, $96.70; E. S. Williams, $100.40	977 55
Cummins Map Co., Winnipeg, lists and maps	425 07
Telephone exchange service, $201.50; telephone messages, $79.40	280 90
Postage, $6,816; express, $159; cartage, $29.60; water, $68.48	7,073 08
Sundry stationery supplies, $207.96; meals for staff during rush, $57.75	265 71
Rent of typewriters, $60; typewriter repairs and supplies, $71.62	131 62
Multigraphing work, $95.30; towel supply, $94; ice, $38.88	228 18
Rent of adding machine, $60; adding machine repairs and supplies, $39.53	99 53
Freight, $61.90; directories, $61; rubber stamps and daters, $30.70	153 60
Repairs to office furniture, $19.90; binding lists, $10; telegrams, $9.09	38 99
Sundry small items	26 82
Cayuga ($2,448.28)—	
Salaries (Page F—70)	2,100 00
Travelling expenses: B. Pree, $8.05; J. W. Sheppard, $24.15	32 20
Carried forward	526,023 36

Expenses of Administration of the Business Profits War Tax Act and the Income War Tax Act—Continued **Frais d'administration de la loi concernant la taxe de guerre sur les profits d'affaires et de la loi concernant la taxe de guerre sur le revenu**—Suite	$ cts.
Brought forward	526,023 36
Cayuga—*Concluded*—	
J. W. Sheppard, special allowance for board and transportation Cayuga to Hamilton Jan. 1 to Mar. 31, on account of destruction of office by fire, 13 wk. at $15	195 00
Telephone exchange service, $10.13; telephone messages, $15.40	25 53
Postage, $84.75; sundries, $10.80	95 55
Charlottetown ($6,791.67)—	
Salaries. (Page F—71)	6,140 00
Travelling expenses: A. B. Cash, $15; P. Pope, $19.75	34 75
Postage, $490; telephone exchange service, $10.67; cleaning office, $42	542 67
Returns from weigh scales, $60; sundries, $14.25	74 25
Dauphin ($3,610.01)—	
Salaries. (Page F—71)	3,214 31
Travelling expenses, J. F. Whyte	20 90
Postage, $259.15; telephone exchange service, $38; express, $19.20	316 35
Cleaning office, $24; electric light, $10.94; sundries, $23.51	58 45
Dawson, Y. T. ($3,042.54)—	
Salaries. (Page F—71)	2,700 00
Postage, $148.25; freight, $164.79; cartage, $25.75; express, $3.75	342 54
Edmonton ($5,460.67)—	
Salaries. (Page F—71)	4,400 00
Travelling expenses, C. S. Kilgour	542 90
Telephone exchange service, $69.40; telephone messages, $40.45	109 85
Temporary assistance, $76; postage, $267.50; towel supply, $16.25	359 75
Multigraphing work, $11.55; sundry stationery supplies, $11.65	23 20
Express, $7.50; sundry small items, $17.47	24 97
Fort William ($16,244.88)—	
Salaries. (Page F—71)	13,994 31
Travelling expenses, C. England	44 55
Postage, $2,083.49; telephone exchange service, $61	2,144 49
Sundry stationery supplies, $23.85; sundries, $37.68	61 53
Halifax ($74,509.02)—	
Salaries. (Page F—71)	64,318 85
Travelling expenses: A. K. Baillie, $17; Wm. Dickson, $237.02; N. R. Durant, $161.10; D. S. Hart, $1,685.63; F. E. Herkins, $9.35; W .G. Kent, $126.69; A. P. MacKay, $248.13; W. H. Morrow, $58.90; S. B. Rhude, $152.98; N. L. Sherman, $49; F. E. Smith, $165.22; C. F. Young, $215.72	3,126 74
Telephone service, $236.98; cartage, $64; sheriff's fees, $160.58	461 56
Postage, $5,779.26; express, $45.15; telegrams, $14.10; directories, $10	5,848 51
Distribution of income tax forms, $320; meals for staff, $33.52	353 52
Typewriter repairs and supplies, $157.45; rent of P.O. box, $12	169 45
Sundry stationery supplies, $116.07; repairing locks, making keys, etc., $10.15	126 22
Rubber stamps and daters, $51.70; cot, pillow and blankets, $10.30	62 00
Sundry small items	42 17
Hamilton ($70,449.17)—	
Salaries. (Page F—72)	62,459 91
Travelling expenses: A. Callaway, $2.10; W. J. Callaway, $14.40; J. G. Church, $75.55; V. Coleman, $25.30; F. Forsyth, $31.30; J. P. Francis, $42.65; E. M. Hamlin, $7.20; F. Harding, $49.70; A. Hartley, $107.64; W. H. Hunt, $341.25; G. F. Maddison, $25; S. B. Nelson, $87.40; W. J. Nicholson, $61.45; Wm. Nicholson, $11.90; C. M. Piercy, $108.55; A. M. Powell, $7.20; M. Raymond, $7.20; G. Reddon, $120.65; C. S. Walters, $131.40; J. W. Waters, $176.80; J. Wren, $12.55	1,447 19
Telephone exchange service, $182.40; telephone messages, $98.85	281 25
Postage, $5,785.06; express, $132.67; meals for staff, $14.40	5,932 13
Typewriter repairs and supplies, $47.55; rubber stamps and daters, $40.87	88 42
Carried forward	706,207 13

Expenses of Administration of the Business Profits War Tax Act and the Income War Tax Act—Continued Frais d'administration de la loi concernant la taxe de guerre sur les profits d'affaires et de la loi concernant la taxe de guerre sur le revenu—Suite	$ cts.
Brought forward	706,207 13
Hamilton—*Concluded*—	
Sundry stationery supplies, $26.90; directories, $65.75; sundry repairs, $12.36	105 01
Adding machine repairs and supplies, $27.22; printing, $16.50; cartage, $13.36	57 08
Sundry hardware, $22.80; lumber, 23 pc., $11.31; sundries, $44.07	78 18
Kingston ($27,924.41)—	
Salaries (Page F—73)	24,741 66
Travelling expenses: C. A. Campbell, $6.55; C. E. Millar, $188.94; H. L. Porter, $136.10; E. J. S. Wallwork, $232.24	563 83
Telephone exchange service, $69.24; telephone messages, $30.15	99 39
Postage, $1,660.24; express, $33.27; sundry stationery supplies, $28.55	1,722 06
Automobile repairs and supplies, $594.44; storage of automobile, $41	635 44
Adding machine repairs and supplies, $39.96; rent of adding machine, $18	57 96
Typewriter repairs and supplies, $91.70; sundries, $12.37	104 07
Lethbridge ($5,461.84)—	
Salaries (Page 74)	3,150 00
Travelling expenses: E. B. Smith, $57.45; N. J. Spedding, $1,525.05	1,582 50
Telephone exchange service, $66; telephone messages, $50.75	116 75
Postage, $490; temporary assistance, $37; express, $8.75	535 75
Rent of typewriter, $60; sundry stationery supplies, $12.90; sundries, $3.94	76 84
London ($79,057.19)—	
Salaries (Page F—74)	69,942 78
Travelling expenses: R. S. Booth, $29.25; D. J. Christison, $310.65; E. Fremlin, $55.20; F. O. Graham, $7.60; W. G. Harding, $208.75; J. C. Kennedy, $51.60; H. G. Morgan, $27.60; A. L. Morrison, $1.30; E. B. Nelles, $347.10; H. I. Orr, $47.20; J. W. Plewes, $235.70; C. A. Prangley, $105.53; G. R. Tambling, $148.26; G. C. Weir, $47.95; J. H. C. Woodward, $336.80	1,960 49
Telephone exchange service, $145.68; telephone messages, $68.25	213 93
Postage, $6,419.65; sundry stationery supplies, $94.80; express, $187.95	6,702 40
Paper towels, 224 rolls, $120.28; rubber stamps and daters, $15.84	136 12
Typewriter repairs and supplies, $32.95; lithographing cards, $21.56; directories, $19	73 51
Adding machine repairs and supplies, $12.08; sundries, $15.88	27 96
Montreal ($285,669.63)—	
Salaries (Page F—75)	271,526 99
Travelling expenses: J. H. Alexander, $2.75; P. E. Beauchamp, $61.10; T. F. Birmingham, $195.95; P. Brousseau, $308.20; F. G. Daley, $101.70; J. Dunlop, $18; P. J. Durkin, $58.70; A. J. Grant, $62.50; J. B. Kreps, $216.45; C. E. Lacoste, 60c.; G. C. Leroux, $315.97; P. F. McCaffrey, $159.70; G. L. McKee, $153.25; H. Madore, $86.80; C. L. Maguire, $244.75; J. H. O'Brien, $8.95; A. H. Rowland, $20.90; J. C. Smith, $45.55	2,061 82
Telephone exchange service, $1,051.32; telephone messages, $84.70	1,136 02
Postage, $7,297.79; car tickets, $561; express, $63.94; ice, $144	8,066 73
Typewriter repairs and supplies, $822.50; towel supply, $381.30; cartage, $50.55	1,254 35
Maintenance of automobile, $300; meals for staff, $437.60	737 60
Sundry stationery supplies, $275.80; rubber stamps and daters, $128.39	404 19
Directories, $114.05; water, $99.60; map, $15; rent of P.O. box, $15; printing and lithographing, $78.68	322 33
Adding machine repairs and supplies, $112.20; sundry repairs, $11; sundries, $36.40	159 60
Moose Jaw ($10,265.26)—	
Salaries (Page F—78)	8,904 51
Telephone exchange service, $31.50; postage, $1,271.20; packing and crating, $14.75	1,317 45
Typewriter repairs and supplies, $14; sundry stationery supplies, $11.20; sundries, $18.10	43 30
Carried forward	1,114,825 73

Expenses of Administration of the Business Profits War Tax Act and the Income War Tax Act—Continued Frais d'administration de la loi concernant la taxe de guerre sur les profits d'affaires et de la loi concernant la taxe de guerre sur le revenu—Suite	$ cts.
Brought forward	1,114,825 73
Nelson, B.C. ($3,162.48)—	
Salaries. (Page F—78)	2,640 00
Travelling expenses, D. O. Thomas	290 90
Telephone exchange service, $68; postage, $76.08; cleaning office, $55	199 08
Lighting office, $13.27; sundry small items, $19.23	32 50
Ottawa District ($112,701.11)—	
Salaries. (Page F—17)	99,433 90
Travelling expenses: H. W. Airth, $1,081.77; F. W. Allen, $1,703.65; J. H. Barker, $621.92; E. E. Botten, $368.55; C. S. Brunton, $903.61; W. D. Cuthbertson, $193.77; K. Fellowes, $42.65; P. A. Frappier, $312.15; F. D. Gervais, $582.35; J. O. Jones, $631.93; D. Muirhead, $587.05; F. W. Potts, $413.07; G. H. Stanley, $597; A. E. Thurston, $65.70	8,105 17
Postage, $4,472.53; express, $224.67; towel supply, $192.90	4,890 10
Rubber stamps and daters, $44.81; telegrams, $15.32; printing, $26.75	86 89
Typewriter repairs and supplies, $62.80; car tickets, $56.90; cartage, $14.20	133 90
Meals for staff, $30.05; telephone messages, $12; sundries, $9.10	51 15
Prince Albert ($24,614.11)—	
Salaries. (Page F—79)	21,871 61
Travelling expenses: D. A. Henderson, $14; W. P. Ralls, $790.60	804 60
Telephone exchange service, $41.25; postage, $1,807.80; sundry stationery supplies, $47.60	1,896 65
Typewriter repairs and supplies, $23; sundries, $18.25	41 25
Prince Rupert ($3,714.91)—	
Salaries. (Page F—79)	3,091 00
Travelling expenses: C. L. Munroe, $128.40; J. S. Stevens, $275.63	404 03
Telephone exchange service, $52.25; sundry stationery supplies, $16.80	69 05
Postage, $57; janitor service, $40; varnishing office, $25.10	122 10
Sundry small items	28 73
Quebec ($70,250.66)—	
Salaries. (Page F—79)	63,219 98
Travelling expenses: J. A. Beaubien, $252.83; J. A. Bisson, $9.40; C. W. L. Carrier, $720,51; F. Coulonval, $306.61; J. B. Deschamps, $11.30; J. A. Dolbee, $59.25; L. Grenon, $232.44; P. Guertin, $240.70; J. C. Hall, $10.20; A. Lafrance, $85.16; L. Lambert, $314.57; St. G. Lemoine, $377.86; A. Montreuil, $111.84; A. Nutbrown, $96.28; E. Rochette, $50.55; J. Thomson, $12.70; L. Van Borren, $451.52;	3,343 72
Telephone exchange service, $155.55; telephone messages, $7.35	162 90
Postage, $3,297.74; laundry, $53; placing posters, $35.70	3,386 44
Typewriter repairs and supplies, $62.50; cartage, $13; directories, $24	99 50
Adding machine repairs and supplies, $21.90; sundries, $16.22	38 12
Regina ($91,235.87)—	
Salaries. (Page F—80)	78,135 37
Travelling expenses: G. A. Bing, $12.95; J. T. Franks, $3.85; W. Wilson, $56.40	73 20
Cummins Map Co., Winnipeg, covers for maps, 6	30 00
Rent of offices, 12 m. to Apr. 30, 1923, $3,000; repairing fireplace, $28.55	3,028 55
Telephone exchange service, $150.15; telephone messages, $17.30	167 45
Postage, $7,152.50; cleaning offices, $480; cleaning supplies, $50.52	7,683 02
Coal, 66.955 tons, $778.12; caretaker's services, $340; carrying mail, $150	1,268 12
Express, $94.16; electric light, $127.30; electrical supplies, $45.65	267 11
Typewriter repairs and supplies, $109.25; water tax, $43.05; plumbing, $31.45	183 75
Paper towels, 6 cases, $52.01; multigraphing work, $27.25; shelving, $76.64	155 90
Sundry stationery supplies, $84.70; rubber stamps and daters, $21.50	106 20
Adding machine repairs and supplies, $28.53; sundry repairs, $33.40; sundries, $75.27	137 20
Carried ofrward	1,420,504 87

Expenses of Administration of the Business Profits War Tax Act and the Income War Tax Act—Continued Frais d'administration de la loi concernant la taxe de guerre sur les profits d'affaires et de la loi concernant la taxe de guerre sur le revenu—Suite	$ cts.
Brought forward	1,420,504 87
St. Catharines ($12,088.37)—	
Salaries (Page F—81)	10,164 36
Travelling expenses: F. C. Ball, $69.95; E. J. S. Brown, $521.25; R. Maclachlan, $38.02; W. Nicholson, $67.90	697 12
Telephone exchange service, $77.88; telephone messages, $149.20	227 08
Postage, $885; express, $33.70; laundry, $11, sundry stationery supplies, $16.65.	946 35
Sundry small items	53 46
St. John ($38,518.63)—	
Salaries (Page F—81)	31,390 00
Travelling expenses: A. A. Allingham, $1,518.85; W. C. Birrell, $1.25; W. H. Estabrooks, $40; F. H. Gardner, $1,229.34; R. D. Hoben, $327.95; N. P. MacLeod, $214.10; C. A. Masters, $14.80; F. C. Meahan, $74.70; H. C. Wilson, $111.90	3,532 89
Telephone exchange service, $238.55; telephone messages, $60.75	299 30
Postage, $2,997.11; telegrams, $24.01; posting notices, $29	3,050 12
Typewriter repairs and supplies, $46; express, $35.54; laundry, $27.33	108 87
Sundry stationery supplies, $67.45; rubber stamps and daters, $11.10	78 55
Electrical supplies, $23.75; repairs to office furniture, $21.35; sundries, $13.80.	58 90
Saskatoon ($16,359)—	
Salaries (Page F—81)	14,327 09
Travelling expenses: H. H. Burnett, $62.75; D. Douglas, $20; W. L. Hurst, $116.30; W. E. G. Mitchell, $39.10	238 15
Telephone exchange service, $64.90; telephone messages, $10.90	75 80
Postage, $1,581.30; electric light, $34.86; towel supply, $24	1,640 16
Sundry stationery supplies, $36.20; sundries, $41.60	77 80
Stratford ($2,499.38)—	
Salaries (Page F—82)	2,200 00
Travelling expenses, A. J. Roberts	103 90
Telephone exchange service, $54.36; postage, $116.77; express, $17.95	189 08
Sundry small items	6 40
Sydney, C.B. ($769.71)—	
Salaries (Page F—82)	600 00
Travelling expenses, R. McVicar	10 00
Stenographic services, $150; sundries, $9.71	159 71
Toronto ($174,644.80)—	
Salaries (Page F—82)	163,064 82
Travelling expenses: A. O. Ellis, $36.45; F. J. Graham, $25.90; A. C. W. Horne, $118.30; R. H. Jenkinson, $3.10; R. L. McMillan, $21.60; H. D. Paterson, $297.85; F. J. Sutton, $79.15	582 35
Telephone exchange service, $1,046.54; telephone messages, $17.05	1,063 59
Telephone connection charges, $104.90; car tickets, $105; express, $24.10	234 00
Typewriter repairs and supplies, $109.60; towel supply, $350.90; directories, $30	490 50
Postage, $8,710; meals for night staff, $139; sundry repairs, $27.25	8,876 25
Sundry stationery supplies, $193.33; rubber stamps and daters, $87.66	280 99
Adding machine repairs and supplies, $32.46; sundries, $19.84	52 30
Vancouver ($90,389.55)—	
Salaries (Page F—84)	78,321 11
Travelling expenses: M. Bone, $2.28; J. S. Boucher, $309.82; A. T. Ceperley, $136.45; E. V. Chapin, $3.05; C. H. Clendenning, $38.70; H. R. N. Clyne, $503.01; A. C. Cox, $278.35; H. Crawshaw, $478.24; L. S. Dobson, $13.75; S. A. Gilbert, $12.90; F. J. Grover, $281.50; N. Lee, $96.40; G. Nakayama, $32.85; E. G. Shane, $271.25; D. O. Thomas, $130; A. Y. Tullis, $147.49; E. Wild, $15.55; T. G. Williams, $28.35	2,779 94
Telephone exchange service, $817.40; telephone messages, $108.90	926 30
Postage, $6,313.48; expenses in connection with collection of income tax from miners, etc., $190	6,503 48
Carried forward	1,753,915 59

Expenses of Administration of the Business Profits War Tax Act and the Income War Tax Act—Concluded

Frais d'administration de la loi concernant la taxe de guerre sur les profits d'affaires et de la loi concernant la taxe de guerre sur le revenu—Fin

	$ cts.
Brought forward	1,753,915 59
Vancouver—*Concluded*—	
Typewriter repairs and supplies, $382.15; express, $90.20; cartage, $43.50	515 85
Car tickets, $205.80; advertising, $41.45; telegrams, $72.14	319 39
Electric light, $256.80; towel supply, $122.25; subscriptions to newspapers, $15.50	394 55
Sundry stationery supplies, $177.57; rubber stamps and daters, $16.20	193 77
Directories, $135; groceries for meals for staff, $113.80; rent of P.O. box, $12.	260 80
Lettering office doors and windows, $50.50; moving and installing telephone, $10.48	60 98
F. G. Perry, court reporter, Fernie, B.C., services and expenses	66 70
Sundry small items	46 68
Victoria ($3,673.60)—	
Salaries (Page F—86)	3,022 50
Travelling expenses, J. H. Ross	81 00
Telephone exchange service, $84; telephone messages, $21.90	105 90
Postage, $414.15; laundry, $18; car tickets, $14; sundries, $18.05	464 20
Walkerville ($7,514.77)—	
Salaries (Page F—86)	6,796 13
Travelling expenses: C. Leyden, $71.55; C. V. Waters, $56.45	128 00
Telephone exchange service, $56.88; telephone messages, $19.85	76 73
Postage, $458.36; typewriter repairs and supplies, $23.30; directories, $12	493 66
Paper towels, 22 rolls, $10; sundry small items, $10.25	20 25
Weyburn ($11,323.32)—	
Salaries (Page F—86)	10,073 32
Travelling expenses: G. M. Bowman, $34.85; R. E. McCutcheon, $30.55; R. E. Murray, $18.95	84 35
Telephone exchange service, $56; telephone messages, $64.90	120 90
Postage, $980.40; typewriter repairs and supplies, $29.15; directories, $10	1,019 55
Sundry stationery supplies, $15.80; sundry small items, $9.40	25 20
Winnipeg ($104,282.68)—	
Salaries (Page F—86)	94,151 87
Travelling expenses: T. J. Allison, $52.05; G. Bartholomew, $18.30; W. Beattie, $25.50; A. B. Flett, $4.90; A. W. Gibb, $427.40; A. Hay, $9; W. McIntosh, $16.95; T. F. Mackay, $1,064.75	1,618 85
Telephone exchange service, $338.10; telephone messages, $11.75	349 85
Postage, $7,188.10; express, $96.76; multigraphing work, $95.90	7,380 76
Sundry stationery supplies, $156.90; rubber stamps and daters, $14.70	171 60
Towel supply, $115.80; sundry repairs, $60.50; meals for staff, $64.20	240 50
Water, $120; ice, $24; car tickets, $20.10; directories, $60	224 10
Typewriter repairs and supplies, $52.80; clothes racks, 2, $15; cartage, $10.40	78 20
Taxi hire, $12.25; printing, $11; cleaning carpets, 3, $12.50; sundries, $31.20.	66 95
Yorkton ($12,809.31)—	
Salaries (Page F—87)	10,980 00
Travelling expenses: A. J. Blackwell, $61.30; H. Hing, $7.65	68 95
Telephone exchange service, $54.50; telephone messages, $72.70	127 20
Postage, $1,508.67; electric light, $74.74; water tax, $12	1,595 41
Sundry stationery supplies, $21.65; sundry small items, $16.10	37 75
	1,895,377 99

Ottawa Improvement Commission—Commission d'embellissement d'Ottawa

Receipts—Recettes

	$ cts.
Balance on hand, Mar. 31, 1922	33,953 55
Government grant to Mar. 31, 1923	150,000 00
Work done for Federal Government	19,140 73
Work done for Rockcliffe village	2,298 25
Carried forward	205,392 53

Ottawa Improvement Commission—Continued **Commission d'embellissement d'Ottawa**—Suite	$ cts.
Brought forward	205,392 53
Receipts—Concluded—*Recettes*—Fin.	
Work done for sundry persons	8,455 07
Rent of pavilions and policeman's residence	670 00
Refund on tarvia	156 05
Bank interest on savings and current accounts	539 09
	215,212 74
Disbursements—Déboursés	
Expenditure for labour and material	182,678 43
Balance on hand, Mar. 31, 1923	32,534 31
Pay Lists—Bordereaux de paye ($130,640.31)	
A. Stuart, superintendent of works, 12 m	4,000 00
W. E. O'Meara, purchasing agent, 12 m	2,400 00
A. Chevrier, clerk of works, 12 m	1,600 00
E. Surtees, messenger, 12 m	600 00
Foremen, mechanics, teamsters and labourers	122,040 31
Accounts—Comptes ($52,038.12)	
Armstrong, W. J. & Co.; machinist's time, 69 h. at $1.25, $86.25; welding, $7.50; sundry supplies for gasoline engine, $14.75	108 50
Automatic Equipment Shop: chains, 1 pr., $12; plugs, 12, $12; sundry repairs and supplies, $25.75	49 75
Barbier & Co., Orleans, France, shrubs	32 20
Barrett Co., Ltd., Montreal: tarvia, 5 tank cars, $6,055.15; sales tax, $243.98	6,299 13
Battery and Ignition Service Co., Ltd., overhauling and repairing battery, $35.25; sundry supplies, $5.56	40 81
Bell Telephone Co. of Canada: rent of telephone: at office, 12 m. to Apr. 30, 1923, $57.96; at superintendent's residence, 12 m. to Apr. 30, 1923, $33.36; at purchasing agent's residence, 12 m. to Apr. 30, 1923, $30.84	122 16
Brule, E. D. & Sons: stone, 268.755 tons at $1.50, $403.13; sales tax, $18.14	421 27
Butterworth, J. G. Co., Ltd.: steam coal, 60.5 tons at $8.74, $528.79; grate coal, 32.5 tons at $13.65, $443.64; egg coal, 18.75 tons at $13.65, $255.94; furnace coal, 27.5 tons, at $13.65, $375.38; smith's coal, 1 ton, $15	1,618 75
Byles, H. L.: motorcycle, $565; sundry supplies, $16.85	581 85
Campbell Steel and Iron Works, Ltd.: labour, 15 h. at $1.25, 4 h. at 70c., $21.56; sundry supplies, $9.94	31 50
Canadian Fairbanks-Morse Co., Ltd.: carburetor, $16.15; sundry supplies, $11.28	27 43
Canadian Pacific Railway Co.: cost of construction and maintenance of crossing at Carleton Place subdivision and driveway west, $3,815.65; freight charges, $903; rent of storage tank site, $29	4,747 65
Capital Motors of Ottawa: axle shaft, $17.50; sundry repairs, $1.45	18 95
Carruthers, H. K., automotive licenses	71 00
Carson, H. Co., Ltd.: coats, 3, $21; sundry supplies, $21.26	42 26
C.C.B. Electric Works: horn, $12.50; sundry supplies and repairs, $25.92	38 42
Customs & Excise Department, revenue stamps	141 00
Devlin, R. J. Co., Ltd., caps, 3 at $4.50	13 50
Dewar and Bethune, insurance premium	10 00
Dewar, Stewart and Rosenthal, insurance premiums	110 50
Dominion Tar and Chemical Co., Ltd., Montreal: domtar, 7,664 gal. at 14c., $1,072.96; sales tax, $24.14; less 2 p.c. discount, $21.44	1,075 66
Dreer, H. A., Philadelphia, flower seeds	10 40
Duford, Ltd.: lumber, 53 ft. at 50c., $26.50; sundry supplies, $10.25	36 75
Dufour, Jos. Sons, Ltd.: side curtain for truck	17 10
Dunlop Tire and Rubber Goods Co., Ltd.: hose, 600 ft., $250.98; couplings, 16, $9.36; sales tax, $5.71	266 05
Carried forward	146,572 90

Ottawa Improvement Commission—Continued **Commission d'embellissement d'Ottawa**—Suite	$ cts.
Brought forward	146,572 90
Accounts—Continued—*Comptes*—Suite	
Dupuis, H. & Fils, Hull: cement, 1,160 bags, $1,283.40; sand, 283½ loads, $1,099.26; 1,132 yd., $2,279.17; sales tax, $152.49	4,814 32
Eddy, E. B. Co., Ltd., Hull, sundry supplies	16 22
Fraser & Co., rent of offices in Fraser Building, 1 y. to Feb. 28, 1923	750 00
Fripp & Burritt, legal services	788 09
Frost & Wood Co., Ltd.: plow, $22; sundry supplies, $7.30	29 30
Garland, J. M. Son & Co., Ltd.: suiting, 12 y., $57; serge, 2½ y., $7.80; sales tax, $1.47	66 27
Garrioch, Godard & Co., sundry electrical supplies	56 19
General Supply Co. of Canada, Ltd.: link chain, 48 ft., $21.60; sundries, $3.51	25 11
Gerard & Stewart: labour, 34 h. at $1.25, $42.50; sundry supplies, $3	45 50
Graham Bros., Ltd.: grass seed, 248 lb., $136.40; flower pots, 4,512, $66.80; bone meal, 600 lb., $24; seeds, $25.57; plants, 200, $16; pans, 136, $9.50; sundries, $52.85	331 12
Graham, John: sods, 1,200 yd. at 15c., $180; maple trees, 30 at $1.50, $45	225 00
Gray-Harvey Co., Ltd.: lawn mowers, 24, $196.80; pinions, 14 doz., $35; pawls, 200, $18.33; sundries, $4.70	254 83
Greene & Robertson, insurance premiums	119 67
Hamilton Tar & Ammonia Co., Ltd.: tarco road dressing, 18,600 gal. at 14½c., $2,697; sales tax, $121.36	2,818 36
Hare, W. A.: file moulds, 2, $99; exchange magnet, $10; labour, 9 h., $9; sundries, $8.40	126 40
Heney, John & Son, Ltd.: grate coal, 10 tons at $15.90, $159; stove and egg coal, 2.5 tons at $16.50, $40; egg coal, 2.5 tons at $15.90, $39.74; stove coal, 2.5 tons at $16.15, $40.37; smith coal, 1 ton, $14; steam coal, 8.845 tons at $10.75, $95.08	388 19
Hope, Jas. & Sons, Ltd.: postage stamps, $49; sundry stationery supplies, $34.05	83 05
Howe's: bicycle, $65; cord tires, 1 set, $10; repairs and supplies, $16.85	91 85
Imperial Oil, Ltd., Toronto: gasoline, 3,493 gal., $1,111.28; gasoline coupon books, 7, $68.60; oil, 508 gal., $213.36; barrels, 10, $36; sales tax, $14.41; sundries, $7.87	1,451 52
Interior Department: preparation of plan of city of Ottawa and surroundings, $470; rent for lots, $2	472 00
Law, Gordon: road grates and frames, 65, $373.20; iron tops for electric light posts, 100, $300; chain posts, 20, $81.85; sales tax, $29.45	784 50
Lewis & MacRostie, civil engineers and land surveyors: service, 10 d. at $20, $200; 7 d. at $7, $49; 5½ d. at $5, $27.50; sundries, $3.25	279 75
MacCarthy & Garland: Reo speed wagon complete with dump, body and hoist, $2,550; tires, $56.56; license, $24; sundry supplies, $18.40	2,648 96
MacDonald, J. C.: tires, 9, $344.60; tubes, 9, $48.16; sundry repairs, $62.37; sales tax, $1.56	456 69
Macs, The 2, Ltd., boots, 2 pr.	12 00
McAuliffe-Davis Lumber Co., Ltd.: pine, 4,566 ft., $399.93; hemlock, 3,850 ft., $153.69; culls, 8.029 ft., $526.58; spruce, 200 ft., $9.40; shingles, 5,000, $30; sundry lumber, 3,554 ft., $292.31	1,411 91
McCarty, J. H. & Co., Montreal: cart, $30; roller bearings, 2, $24; tension rod springs, 2, $10; sundries, $5.07	69 07
McCracken, J., making uniforms, 3 at $20	60 00
McDougal's Ltd.: pipe, 4,139¼ ft., $537.32; iron, $292.46; steel, $146.55; dynamite, 9 boxes, $105.08; various handles, $69.60; nails, $54.90; shovels, 4 doz., $48.08; exploders, 6 boxes, $30.90; brushes, 7¼ doz., $68.15; brooms, 4 5/12 doz., $55.65; netting, $54.77; rakes, 3 doz., $44; glass, 3 boxes, $23.05; hose, 362 ft., $90.50; sundries, $674.15	2,295 16
McKinley & Northwood, Ltd.: plumbers' time, 50 h. at $1.40, $70; sundry supplies, $46.87	116 87
McMahon, E. & Son, insurance premiums	115 00
Militia and Defence Department, blue reefers, 2	20 00
Modern Press: cheque register, $20.50; printing, $43; sales tax, $1.94	65 44
Carried forward	167,861 24

Ottawa Improvement Commission—Concluded
Commission d'embellissement d'Ottawa—Fin

	$ cts.
Brought forward	167,861 24
Accounts—Concluded— *Comptes*—Fin.	
Northern Electric Co., Ltd., Montreal: lamps, 1,060, $469.96; globes, 191, $286.33; rubber insulated lead, 500 ft., $65; sales tax, $19.78; transportation, $15.70; sundry supplies, $13.51	870 28
Ontario Malleable Iron Co., Ltd., Oshawa: unitools, 2 at $18.50, $37; auxiliary lifts, $3	40 00
Ottawa Electric Co.: current supplied for lighting: Driveway, Rockcliffe, $45; Rockcliffe, $20; Buena Vista stop, $32; tea house, Rockcliffe, $54.89; Lisgar Road, $393.90; workshop, Lisgar Road, $94.50; Nepean Point and Lady Grey Drive, $338.45; Rideau Terrace, $11.56; Rideau Gate, Sussex St., $15.50; Driveway West, $5.50	1,011 30
Ottawa Electric Railway Co., street car tickets	275 00
Ottawa Fireproof Supply Co.: drain pipes, $485.96; farm tiles, 350, $21.38; bends, 4, $5.58	512 92
Ottawa Hydro-Electric Commission, supplying electricity	140 00
Ottawa Motor Sales: Dodge coupé, $1,630, less used roadster, $775, $855; labour, 16 h. at $1.25, $20; repairs and supplies, $77.11	952 11
Ottawa Paint Works, Ltd.: shingle stain, 90 gal., $118.58; graphite, 48.92 gal., $121.06; linseed oil, 40 gal., $48.09; paint, 330 lb., $90.57; turpentine, 15 gal., $28.85; white lead, 500 lb., $65.90; brushes, 1 doz., $17.56; varnish, $10.35; sales tax, $20.94; sundries, $15.43	537 33
Ottawa Service Station: springs, 4, $60.75; clutch plates, 12, $22.20; brake lining, 21 ft., $20.30; labour, 39 h. at $1, $39; axles shaft, $17.50; inside brake bands, 2, $16.50; spring hangers, 6, $12.60; piston rings, 1 set, $12; sundry supplies, $112.15	313 00
Perley, A. G.: stone, 3,036.4 tons, $4,612.28; sales tax, $206.08	4,818 36
Plant, F. H., Ltd.: repairs and supplies	20 92
Powers, P. J. Co., Ltd.: mechanic's time, 30 h. at $1.25, $37.50; tubes, 17, $16.32; repairs and supplies, $19.70	73 52
Rainboth, E. J., land surveyor, services	250 00
Rockcliffe Sand and Gravel Pit: sand, 450 loads at $3, 7 loads at $3.25, $1,372.75; fertilizer, 24 loads at $2, $48; sales tax, 25c	1,421 00
Scrim's, floral wreath, late B. Slattery	20 00
Sparks, H., digging well	149 84
Sterling Products Co., Cleveland, Ohio, caulktite, 50 gal	115 15
Stuart, A., travelling expenses, $210; license for car, $6.50	216 50
Surtees, E., care of offices, 12 m	60 00
Whyte, J. G. & Son, Ltd., sundry stationery supplies	10 25
Workman, A. & Co., Ltd.: saws, 2, $17.80; sundry hardware, $12.80	30 60
Wright & Co.: cement, $2,763.39; sales tax, $68.53	2,831 92
Sundry small payments under $10	147 19
	182,678 43

Ottawa Improvement Commission — Commission d'embellissement d'Ottawa	Expenditure 1922–23 — Déboursés 1922–23	Total Expenditure to March 31, 1923 — Total des dépenses au 31 mars 1923
	$ cts.	$ cts.
Sundry work by Commission, refunded	31,258 46	114,263 33
Rideau Canal Driveway, maintenance	24,206 60	313,910 19
Rideau Canal Driveway, construction	2,788 05	196,608 66
Rockcliffe Park, maintenance	7,199 78	77,303 27
Rockcliffe Park, construction	....	67,567 74
Bronson and Somerset Parks	1,351 63	15,272 96
Clemow and Monkland Avenues	2,838 00	23,423 00
Greenhouse	6,329 25	64,856 13
King Edward Avenue and Park	5,350 00	63,726 20
Macdonald Gardens	3,396 98	24,906 56
National Park	5,505 64	56,776 68
Nepean Point and Lady Grey Drive	6,023 96	44,877 00
Patterson Creek Playground	....	2,198 12
Patterson Creek and Central Park	5,140 76	48,920 17
Strathcona Park	3,706 95	43,122 61
Redemption of debentures	....	343,280 00
Expenditure in previous years on completed work	....	780,619 30
Interest on overdrafts	....	3,701 34
Roadway, Elgin Street Subway	....	4,245 83
Minto Bridges	985 87	5,193 89
Dow's Lake	1 00	13,388 92
Echo Drive	....	4,494 15
Western Driveway	55,511 69	117,715 66
Stanley Avenue	....	2,454 74
Machinery and rolling stock	12,483 81	120,962 35
Superintendent and office staff	8,600 00	84,063 12
Sundry small works	....	9,126 14
	182 678 43	2,646,978 06

National Battlefields Commission
Commission des champs de bataille nationaux

National Battlefields Fund: Land Account—Caisse des champs de bataille nationaux: Comptes des terres

	$ cts.
Receipts—Recettes—	
Balance on hand, Mar. 31, 1922, as per Auditor General's Report, 1921-22, page F—88	58,126 29
Interest, Bank of Montreal, on deposits	2,256 06
Town of Montcalm, 11th payment on loan of $13,924.90	464 16
Town of Montcalm, interest on loan	246 28
	61,092 79
Expenditures—Déboursés—	
Nil	
Balance on hand, Mar. 13, 1923	61,092 79

Quebec Tercentenary Celebration, 1908—Célébration du Tricentenaire de Québec, 1908

	$ cts.
Receipts—Recettes—	
Balance on hand, Mar. 31, 1922, as per Auditor General's Report, 1921-22, page F—88	5,649 29
Expenditure—	
Nil	
Balance on hand, Mar. 31, 1923	5,649 29

National Battlefields Commission—Continued
Commission des champs de bataille nationaux—Suite

Administration Account—Compte d'administration

	$ cts.
Receipts—Recettes—	
Balance on hand Mar. 31, 1922, as per Auditor General's Report, 1921-22, page F—89	1,816 88
Dominion Government grant	6,000 00
Commercial Academy, refund re electric lighting of offices	12 00
Interest, Bank of Montreal, on deposits	104 36
	7,933 24
Expenditure—Déboursés—	
Charges of administration and other expenses	6,421 10
Balance on hand, Mar. 31, 1923	1,512 14

Details of Above Expenditure—Détails des dépenses précitées

	$ cts.
Bell Telephone Co. of Canada, Quebec, exchange service	57 96
Commercial Academy, Quebec: rent of offices, 1 y. to Jan. 31, $1,100; water taxes, $62	1,162 00
Chronicle Printing Co., Quebec: printing, $27.10; sales tax, $1.23	28 33
Doucet, A. E., Quebec, professional services	275 00
Evans, E. A., Quebec, professional services as land surveyor	427 00
Galipeau, St. Laurent, Gagné & Devlin, Quebec, legal services	221 00
Gauvin, C. E., secretary: salary, 12 m. to Mar. 31, $2,500; postage, $47; sundry expenses, $36.42	2,583 42
Langlois, Gédéon, clerical services, 12 m. to Mar. 31	1,500 00
Lindsay, C., Quebec, translation, 9,145 words at 50c. per 100	45 72
Marcotte, E., Quebec: directories, 2, $16; sales tax, 72c	16 72
Meredith & Meredith, Quebec, legal services	12 00
Quebec Railway, Light, Heat & Power Co., Ltd., electric light	16 62
Quebec Typewriter Exchange, typewriter supplies	17 90
Vachon, J. F., Quebec, sundry stationery supplies	32 25
Sundry small payments	25 18
	6,421 10

Park Account—Comptes du Parc

	$ cts.
Receipts—Recettes—	
Balance on hand, Mar. 31, 1922, as per Auditor General's Report, 1921-22, page F—89	1,177 48
Interest, Bank of Montreal, on deposits	35 70
	1,213 18
Expenditure—Déboursés—	
Nil	
Balance on hand, Mar. 31, 1923	1,213 18

Maintenance of the Park—Entretien du Parc

	$ cts.
Receipts—Recettes—	
Balance on hand, Mar. 31, 1922, as per Auditor General's Report, 1921-22, page F—89	2,670 60
Dominion Government grant	35,000 00
City of Quebec, ornamental lamp posts	687 00
Lukis, Stewart & Co., Ltd., refund insurance premium	34 51
Scottish Metropolitan Assurance Co., refund insurance premium	17 04
Ontaritzi Golf Club, sale of lawn mower	35 00
Jos. Tremblay, refund for repairs to damaged lamp post	18 70
Interest, Bank of Montreal, on deposits	280 21
	38,743 06
Expenditure—Déboursés—	
Sundry charges and expenses	35,405 17
Balance on hand, Mar. 31, 1923	3,337 89

National Battlefields Commission—Continued
Commission des champs de bataille nationaux—Suite

Maintenance of the Park—Continued

Details of the Expenditure—Détails des dépenses précitées

	$ cts.
Alain, P. A., Quebec, police caps, 3 at $7	21 00
Altherr, E.: services as superintendent, 12 m. to Mar. 31, $3,000; allowance for heating and lighting superintendent's house, $50; travelling expenses, $201.72; sundry expenses, $42.63	3,294 35
Baartman & Koning, Sassenheim, Holland: bulbs, 3,500, $146.50; cases and packing, $10.50	157 00
Beaulieu, L., Quebec, varnishing automobile	25 00
Bell Telephone Co. of Canada, Quebec: telephone exchange service, $124.28; service connection charge, $13.20	137 48
Belleau & Auger, Quebec, insurance premiums	134 90
Boivin, A., Quebec, boots, 3 pr. at $7.50	22 50
Campbell, P., Quebec, fertilizer	50 00
Campbell, R., Quebec: peat, 102 loads at 35c., $35.70; firewood, 25 cords at $2, $50	85 70
Canadian Import Co., Quebec: coal, semi-anthracite, 18.165 tons at $14, 4.275 tons at $14.50, $316.31; egg, 28.74 tons at $18, $517.32	833 63
Canada Steamship Lines, Ltd., freight charges	19 40
Canadian Northern Railway, freight charges	21 00
City of Quebec: taxes, $42; removing snow, $273.99	315 99
Coldwell Lawn Mower Co., Newburgh, N.Y.: sundry supplies, $57.55; express, $3.77; exchange on cheques, 77c	62 09
Colley & Scott, Quebec: customs and entry fees, $37.60; freight charges, $25.46; sales tax, $5.37	68 43
Constables' pay-lists, Apl. 13 to Nov. 23	3,481 65
Corry & Co., Ltd., London, England: garden tools, etc., freight and postage	163 20
Dion, A., Quebec, storage of battery and repairs	29 45
Dominion Express Co., Quebec, express charges	13 00
Dorval, J. A., Quebec: twine, 30 balls, $27; manila rope, 104½ lbs., $29.26; forks and handles, 14, $22.20; turpentine, 10 gal., $20; soap, 100 lbs., $20; lead, 125 lbs., $19.50; nails, $17.08; shovels, 9, $14; brooms, 1½ doz., $13.25; hoes, 1½ doz., $17; rakes, 1½ doz., $16.50; various handles, 5 doz., $16.20; creosote, 10 gal., $12.50; putty, 100 lbs., $9.50; sundry supplies, $99.38	353 37
Dupuy & Ferguson, Montreal: lawn rollers, 2, $56; French Bordeaux mixture, 200 lbs., $34; tree tanglefoot, 50 lbs., $25; insecticide, 4 gal., $16; pruning knives, 2, $14; weed killer, 2 gal., $5	150 00
Dussault & Proulx, Quebec, printing	16 00
Evenement Co., Quebec, printing	18 00
Garneau Ltée., Quebec: union jacks, 2, $20.64; breeches, 4 pr., $13.44; sales tax, 54c.	34 62
Gignac, J. H., Ltd., Quebec: B.C. fir, 103 pieces, $604.40; sales tax, $27.19	631 59
Imperial Oil, Ltd., Quebec: gasoline, 1,200 gal., $456; sales tax, $9.13	465 13
L'Heureux, Jos., Quebec, cartage	30 45
Labour, as per pay lists, Mar. 31, 1922, to Mar. 22, 1923	18,936 65
Lands & Forests Department, Quebec: trees, 2,000, $200; plants, 1,240, $178	378 00
Langlois, H.: allowance for private telephone, $15; spruce trees, 100, $10; customs duty, $10.35; sundries, $6.45	41 80
Latulippe, M., Quebec, soldering	21 00
Lefrancois, Jos., Quebec, wood, 4 cords	39 50
Legare Automobile & Supply Co. Ltd., Quebec, automobile repairs and supplies.	114 39
Librairie Langlais, Ltd., Quebec: paper, $14; sales tax, 21c	14 21
Lonergan, Miles, contractor, Quebec, building concrete sidewalk and pipe railing.	350 00
Marquis, Louis-Canae, Quebec: spruce, 2,526 ft., $88.41; cartage, $3	91 41
Martineau Co., Quebec: sundry hardware, $21.45; sales tax, 34c	21 79
Mechanics Supply Co. Ltd., Quebec: manila rope, 200 ft., $20.45; machine bolts, $22.79; sundry supplies, $19.45; sales tax, $1.36	64 05
Moody, Matthew & Sons Co., Quebec: spreader box, $130; trees and yoke, 1 set, $4	134 00
Murphy & Collier, Quebec, insurance premium	52 50
Nadeau, Leon, Quebec: cedar, 1,108 ft., $72.02; sundry lumber, $16.54; labour, 18½ h., $12.95; cartage, $4	105 51
Carried forward	30,999 74

National Battlefields Commission—Continued **Commission des champs de bataille nationaux**—Suite	$ cts.
Brought forward	30,999 74
Maintenance of the Park—Concluded	
Details of the Expenditure—Concluded—*Détails des dépenses précitées*—Fin	
Nesbitt, E. T., Quebec: spruce, 1,322 ft., $44.97; sundry lumber, $3.82; cartage, $3.	51 79
Oils Registered, Quebec: paint, 20 gal., $52; oil, 58 gal., $42.20; barrels, 2, $10; sales tax, $1.66	105 86
Picard, O. & Fils, Quebec: labour, 47½ h., $23.88; sundry supplies, $13.41	37 29
Provincial Treasurer, Quebec, motor vehicle licenses	32 10
Pruneau & Cie, Ltée, Quebec: cement, $81.90; paper, 30 rolls, $66; roofing, 20 rolls, $57.32; domtar, 3 brl., $27.60; freight and cartage, $9.75; sales tax, $4.84	247 41
Russell, J. C., Montreal: horse mower, $490; sundry parts for mower, $34; sales tax, $10.79	534 79
Quebec Electric Co.: sundry electrical supplies	17 60
Quebec Railway, Light, Heat & Power Co., Ltd., electric light	1,934 09
Quebec Skàte & Electric Co.: gaiters, 2 pr., $20; gauntlets, 2 pr., $6	26 00
Robitaille, H., Bergeville, Que.: making water cart, $20; sundry repairs, $1	21 00
Rouillard, N., Basseville, Que.: making uniforms	73 90
Scott, A. E., Quebec, insurance premium	283 77
Simmers, J. A., Ltd., Toronto: grass seed, 500 lbs., $296.40, plants, 50, $12.50; sundry tools, $12.40; flower seeds, $9,17	330 47
Talbot, Rene, Quebec: tires, 4, $152.07; sales tax, $2.82	154 89
Terreau & Racine, Quebec: cast iron wheels, 2.5365 tons at $80, $202.92; cast iron supports, 1,557 lbs. at 4c., $62.28; labour, 14 h. at 70c., $9.80; sales tax, $11.94; sundries, 54c.	287 48
Verreault, E., Quebec: sand, 24.015 tons, $55.35; sales tax, $2.07	57 42
Vezina, J. B., Bergeville, Que., stone, 8.275 tons	19 65
Vilmorin-Andrieux & Co., Paris, flower seeds and bulbs	59 71
Willis, Faber & Co. of Canada, Ltd., Montreal, insurance premium	63 00
Sundry small payments	67 21
	35,405 17
Martello Tower Account—Compte de la Tour Martello	
Balance on hand, Mar. 31, 1923, as per Auditor General's Report, 1921-22, page F—91	203 30
Dominion Government grant	1,000 00
Interest, Bank of Montreal, on deposits	6 98
	1,210 28
Expenditure—Dépenses— Labour and materials	1,192 68
Balance on hand, Mar. 31, 1923	17 60
Details of above expenditure—Détails des dépenses précitées	
Labour, as per pay lists, Apr. 28 to Nov. 2	668 05
McKay, Alex. Co., Ltd., Quebec, placing cannon on martello tower No. 4	200 00
Paradis, P., Quebec, covering 2 porches on martello towers	50 00
Picard, O. & Fils, Quebec: installing electricity in martello tower No. 2, $235; insurance inspection, $6	241 00
Pruneau & Co., Ltd., Quebec: cement, 20 bags, $22.80; sales tax, 54c	23 34
Quebec Railway, Light, Heat & Power Co., Ltd., electric light	10 29
	1,192 68
Summary of Expenditure—Sommaire des dépenses—	
Administration Account	6,421 10
Maintenance of the Park	35,405 17
Martello Tower Account	1,192 68
Total	43,018 95

National Battlefields Commission—Concluded
Commission des champs de bataille nationaux—Fin

	$ cts.
Summary of Dominion Government Grants—Sommaire des subvention du gouvernement fédéral—	
Administration Account	6,000 00
Maintenance of the Park	35,000 00
Martello Tower Account	1,000 00
	42,000 00

The Purchasing Commission of Canada
La commission des achats du Canada

Salaries at Ottawa—Appointements à Ottawa (Page F—19)	47,334 05
Accounts—Comptes—	
Canadian Buyers Register Co., Toronto, Ont., book	17 50
Dominion Loose Leaf Co., Ltd., Ottawa, Ont., guides, 1,000	50 00
Dun, R. G. & Co., Ottawa, Ont.: subscription to the the Mercantile Agency, 2 y. to Apr. 30, 1924, $250; telegrams and telephone messages, $6.59	256 59
Federal Typewriter Co., Ottawa, Ont.: typewriter supplies, $66.13; mimeograph supplies, $5.50	71 63
Hersey, M., Co., Ltd., Montreal, Que.: special investigation of blueprint papers, $250; cost of blueprint paper, $19.11	269 11
Hydro-Electric Power Commission of Ontario, Toronto, Ont., laboratory charges for supplying information re incandescent lamps	25 00
International Business Machines Co., Ltd., West Toronto, Ont., cleaning, overhauling and repairing time recorder	61 07
May, Geo. & Sons, Ottawa, Ont., portfolio, 1	15 00
Office Specialty Manufacturing Co., Ottawa, Ont.: cards, 8,600, $41.85; guides, 50, $1.54	43 39
Ottawa Office Towel Supply, towels supplied, 12 m. at $2.50	30 00
Ottawa Typewriter Co., Ltd., typewriter stand, 1	12 00
Photographic Stores Ltd., Ottawa, Ont., repairing typewriter	13 80
Popham, Geo. H. Ltd., Ottawa, Ont., sundry supplies	22 80
Pritchard-Andrews Co. of Ottawa, Ltd.: time stamp, 1, $14; small items, $15.50	29 50
Royal Typewriter Co. Ltd., Ottawa, Ont., typewriter repairs	33 40
Snelling, C. B., Ottawa, Ont., ink, 6 tins, $19.50; Thornton & Truman, Ottawa, Ont., repairing steel cabinets, $15.45	34 95
United Typewriter Co. Ltd., Ottawa, Ont., typewriter repairs and supplies	80 90
Walsh, J. E., Quebec, Que., pressboard guides, 200 sets	49 33
Subscriptions to newspapers, etc., $224.94; advertising, $306.80; society dues, $15	546 74
Telegrams, $240.95; telephone messages, $220.45; postage, $26.62	488 02
Department of Public Printing and Stationery: printing, $1,713.95; stationery supplies, $1,292.12; parliamentary publications, $69.80	3,075 87
Small payments, 15	63 99
Travelling expenses: D. Hogg, $38.08; L. R. LaFleche, $94.26; J. B. Reade, $94.95	227 29
	52,851 93

Merchants Bank Inquiry—Enquête sur la Banque des Marchands

J. J. Creelman, K.C., Montreal: legal services, retaining fee, $2,500; 51 d. at $75, $3,825; official stenographers, $620.80; sundry disbursements, $4.70		6,950 50
Chas. A. Wilson, Montreal: legal services, retaining fee, $3,000; 51 d. at $100, $5,100; official stenographers, $595.40; sundry disbursements, $49.34		8,744 74
Edwards, Morgan & Co., chartered accountants, Toronto: services, principal (Geo. Edwards), 63½ d. at $100, $6,350; chartered accountants, 139½ d. at $30, $4,185; clerks, 56½ d. at $20, 23½ d. at $15, $1,482.50; travelling expenses, Geo. Edwards, $597; W. W. Gladwell, $591.70; sundry disbursements, $137.68		13,343 88
		29,039 12
Charged as follows—		
Merchants Bank Inquiry	15,695 24	
Consolidated Fund, General Account	13,343 88	
	29,039 12	

Negotiation of Treaties and Cattle Embargo Conference
Négociation des traités et conférence sur l'embargo sur le bétail

	$ cts.
Travelling expenses to London, Paris and Brussels: Hon. W. S. Fielding, $4,434; J. A. Russell, $1,797.37; R. B. Viets, $2,033.46	8,264 83

Unforeseen Expenses—Dépenses imprévues

Payment of following items inadvertently omitted from the estimates submitted to Parliament for the year ending March 31, 1923—	
Grant to Inter-Parliamentary Union for Peace	200 00
Subscriptions to publication of the Empire Parliamentary Association to be distributed to members of the House of Commons	2,000 00
	2,200 00

Bonus Allowance—Indemnités

Finance Dept.—	
For details see page F—20, $93,072.69; page F—26, $6,720.33; page F—88, $107,482.31	207,275 33
Purchasing Commission—	
For details see page F—20	2,742 81
	210.018 14

Canadian Patriotic Fund—Fonds patriotique canadien

Contribution to the Canadian Patriotic Fund to assist it in carrying on its emergency relief work (see Cap. 12, Statutes 1922)	690,000 00

Grants Specially Voted—Crédits spéciaux

Astronomical Society of Canada	2,000 00
Canadian Association for the Prevention of Tuberculosis	15,000 00
Canadian Branch of the St. John Ambulance Association	5,000 00
Canadian General Council of the Boy Scouts Association	15,000 00
Canadian Institute of Mining and Metallurgy	3,000 00
Canadian National Committee for Mental Hygiene	10,000 00
Canadian National Institute for the Blind	10,000 00
(An additional grant of $10,000 for the Institute for the Blind appears under Dept. Soldiers' Civil Re-establishment Expenditure.)	
Canadian Press, Limited	58,000 00
Dominion Council of the Girl Guides	3,000 00
Relief of fire sufferers, Northern Ontario	100,000 00
Relief of fire sufferers, Nedelec and North Temiskaming, province of Quebec	25,000 00
Russian Famine Relief—to provide for railway and steamship charges for freight on goods for the "Save the Children Fund"	40,000 00
Royal Canadian Academy of Arts	7,500 00
Royal Society of Canada	8,000 00
Victorian Order of Nurses	5,000 00
	306,500 00

Ottawa Branch of the Royal Mint—Monnaie d'Ottawa

Salaries and maintenance, statutory	200,000 00
LESS—Unexpended balance, 1921-22, refunded	21,463 59
	178,536 41

City of Ottawa—Ville d'Ottawa

Annual payment to Corporation of the City of Ottawa under 10-11 Geo. V, chap. 15	75,000 00

Open Account: Housing Scheme—Compte courant: Construction de logements

Loans to Provinces to encourage the erection of dwelling houses — *Prêts aux provinces pour encourager la construction des bâtisses*	1922-23	Previous to 1922-23	Total
	$ cts.	$ cts.	$ cts.
British Columbia	....	1,701,500 00	1,701,500 00
Manitoba	....	1,975,000 00	1,975,000 00
New Brunswick	600,000 00	1,525,000 00	2,125,000 00
Nova Scotia	437,000 00	1,100,000 00	1,537,000 00
Ontario	....	8,750,000 00	8,750,000 00
Prince Edward Island	50,000 00	....	50,000 00
Quebec	2,078,731 66	2,312,885 00	4,391,616 66
	3,165,731 66	17,364,385 00	20,530,116 66

Loans to Railways, 1922-23—Prêts aux chemins de fer, 1922-23

	Appropriation — Crédit	Expenditure — Dépenses
Canadian Northern Railway	55,899,493 34	42,800,000 00
Grand Trunk Railway	25,750,000 00	23,288,747 15
Grand Trunk Pacific Railway	16,700,000 00	13,279,174 23
	98,349,493 34	79,367,921 38

	Canadian Northern Railway	Grand Trunk Railway	Grand Trunk Pacific Railway
Distribution of above Expenditure by services, as per Supply Bill:—			
(*a*) Operating deficits	983,458 15	....	5,615,066 50
(*b*) Acquisition of property, materials and supplies	2,315,805 79	....	1,387,651 98
(*c*) Interest and sinking funds	16,368,189 59	13,009,560 58	3,829,266 55
(*d*) Principal and interest of maturing loans	20,208,831 06	3,307,414 25	
(*e*) Construction and betterments	4,420,623 96	6,971,772 32	2,141,638 26
(*f*) Co-ordination of railway lines and facilities	818,897 24	....	305,550 94
	45,115,805 79		
Less—Charged to Miscellaneous Railway Equipment (Vote 115)	2,315,805 79		
	42,800,000 00	23,288,747 15	13,279,174 23

Loan to Canadian Government Merchant Marine, Limited, 1922-23
—
Prêts à la Marine marchande du Gouvernement Canadien, 1922-23

	Appropriation under Supply Bill — Crédit	Expenditure — Dépenses
Can. Government Merchant Marine, Ltd	6,060,720 00	5,979,856 08
Distribution of above expenditure by services:—		
Operating deficit for year ended Dec. 31, 1921	....	2,210,724 55
Operating deficit for year ended Dec. 31, 1922	....	2,325,099 17
Operating deficit for first three months, 1923	....	457,770 13
Advances for working Capital	....	930,697 68
Advances for Capital Expenditure	....	55,564 55
		5,979,856 08

Advances to Harbour Commissions, 1922-23

—

Avances aux commissions de ports, 1922-23

Under Statute—Aux terme des statuts

Montreal Harbour Commission	1,802,000 00
Quebec Harbour Commission	284,200 00
Vancouver Harbour Commission	2,289,000 00
	4,375,000 00

Finance Department: Revenue — **Ministère des Finances: Recettes**	$ cts.	$ cts.	$ cts.
Summary—Sommaire			
Casual Revenue		(Page F—105)	190,860 90
Fines and Forfeitures		(Page F—107)	49,959 94
Interest on Investments		(Page F—107)	16,465,302 91
Premium, Discount and Exchange		(Page F—108)	1,899,233 50
War Tax Collected		(Page F—108)	75,152,156 82
Superannuation Revenue (Fund No. 1)		(Page F—109)	4,571 78
Total revenue			93,762,085 85
Casual Revenue—Recette casuelle			
Sundry banks, interest on excess circulation			36,838 63
Law costs, Income Tax Act—			
Cost collected		5,478 99	
Less—Legal disbursements		5,475 29	3 70
Fees for transferring and registering bonds		38,833 20	
Less—Printing bonds: American Bank Note Co., $11,113.26; British American Bank Note Co., $2,080; Canadian Bank Note Co., $2,510; New York American Bank Note Co., $2,888.50; custom's duty and sales tax, $1,003.59	19,595 35		
Insurance on bonds: Greene and Robertson, $3,407.29 Courtney, Sears and Currier, $611.30	4,018 59	23,613 94	15,219 26
Refunds of previous years' expenditure—			
Bonus: W. King, $18.75; A. McMillan, Income Tax Office, Regina, $3; J. A. Russell, $34.35; G. M. Thompson, Income Tax Office, St. John, $37.50		93 60	
Salary, W. King, March, 1922		145 00	
Clean Towel Supply, Vancouver, overcharge to Income Tax Office, Vancouver, refunded		8 75	
			247 35
Conscience money			552 50
Sale of pulp, currency branch			797 06
Sale of waste paper			162 94
Sundries			82
Mint—			
Charges for refining gold		55,432 74	
Sale of sweep		3,546 88	
Sale of nickel brokages		82 83	
Profit on sale of specimen nickel coins		35 11	
Charges for making assays		26 00	
Sale of old stores		663 98	
Refund unexpended balance, mint annuity, 1920-21		16,899 78	
Refunds: sales tax, $48.87; customs' duty, $1.64; cablegram, $1.25		51 76	
			76,739 08
			130,561 34
Less—Outstanding cheques, debit balance			44,730 59
Carried forward			85,830 75

Finance Department: Revenue — **Ministère des Finances: Recettes**	$ cts.	$ cts	$ cts.
Casual Revenue–Continued—**Recette casuelle**–Suite			
Brought forward			85,830 75
Profit on Gold Coinage			
Coin and bullion on hand, April 1, 1922		1,335,934 51	
Cash in Bank of Montreal, April 1, 1922		9,093 16	
Bullion purchased during the year		19,068,263 55	
		20,413,291 22	
Less—			
Fine gold bars received from Mint	20,212,339 80		
Bullion on hand, Mar. 31, 1923	535,593 14		
Cash on hand, Mar. 31, 1923	27,850 69		
	20,775,783 63		
Less—Gold bars received from Mint in April, 1923	355,190 59		
		20,420,593 04	
Profit			7,301 82
Profit on Copper Coinage			
Metal on hand, April 1, 1922		16,871 90	
Coin on hand, April 1, 1922		31,936 75	
Worn copper received during the year		625 30	
		49,433 95	
Less—			
Metal on hand, Mar. 31, 1923	16,122 45		
Coin on hand, Mar. 31, 1923	27,872 45		
		43,994 90	
		5,439 05	
Coinage during the year		11,800 00	
Profit			6,360 95
Profit on Nickel Coinage			
Nickel blanks on hand, April 1, 1922		21,571 16	
Coin on hand, April 1, 1922		118,018 50	
Nickel blanks purchased during the year		34,152 04	
		173,741 70	
Less—			
Blanks on hand, Mar. 31, 1923	35,857 48		
Coin on hand, Mar. 31, 1923	166,159 30		
		202,016 78	
		28,275 08	
Coinage during the year		71,500 00	
Profit			99,775 08
			199,268 60
Loss on Silver Coinage			
Bullion on hand, April 1, 1922		663,946 53	
Coin on hand, April 1, 1922		926,971 05	
Worn silver on hand, April 1, 1922		2,799 12	
Bullion purchased during the year		114,581 69	
Worn silver received during the year		236,611 49	
		1,944,909 88	
Less—			
Bullion on hand, Mar. 31, 1923	985,506 49		
Coin on hand, Mar. 31, 1923	889,755 55		
Worn silver in Finance Dept., Mar. 31, 1923	33,240 14		
		1,908,502 18	
		36,407 70	
Coinage during the year		28,000 00	
Loss			8,407 70
			190,860 90

Finance Department: Revenue — Ministère des Finances: Recettes	$ cts.	$ cts.	$ cts.
Fines and Forfeitures—Amendes et confiscations			
Fines under Income Tax Act—			
Fines collected		7,664 00	
Less—Costs of prosecutions		7,637 05	
			26 95
Penalties under Income Tax Act			49,932 99
			49,959 94
Interest on Investments—Intérêt sur placements			
Bank of Montreal, London, interest on current account			50,684 92
Bank of Montreal, New York, interest on current account			891,943 54
Interest on sinking funds—			
3½ p.c. loan of 1909–34		361,548 18	
3½ p.c. loan of 1930–50		475,761 94	
4 p.c. loan of 1940–60		225,400 47	
5 p.c. war loan of 1915–25		36,200 00	
5 p.c. war loan of 1916–31		34,015 12	
5 p.c. war loan of 1917–37		9,300 14	
			1,142,225 85
Loans to Banks—			
Under Finance Act, 1914, interest			1,249,677 90
Loans to Governments—			
Belgian Government, interest, 1 y. to Mar. 12, 1923 on $4,528,336 at 5 p.c		226,416 80	
French Government, interest, 1 y. to Dec. 31, 1922 on on $5,730,000 at 5½ p.c		315,150 00	
Imperial Government, balance of interest after deducting interest due by Dominion Government to Mar. 31, 1923		7,716,394 74	
Roumanian Government, interest to Mar. 31, 1923 at 4 p.c		479,390 00	
			8,737,351 54
Loans to Provinces—Prêts aux provinces—			
Manitoba, interest, 1 y. to Feb. 28, 1923 on $500,000 at 5 p.c		25,000 00	
Ontario, interest, 1 y. to Jan. 15, 1923 on $2,000,000 at 6½ p.c		130,000 00	
Saskatchewan, interest, 1 y. to Oct. 31, 1922 on $1,000,000 at 5 p.c		50,000 00	
			205,000 00
Loans to Provinces for Housing Scheme—			
British Columbia, interest, 1 y. to Dec. 31, 1922 on $1,701,500 at 5 p.c		85,075 00	
Manitoba—			
Interest, 1 y. to Nov. 30, 1922 on $1,580,000 at 5 p.c.	79,000 00		
Interest, 1 y. to Feb. 15, 1923 on $395,000 at 5 p.c.	19,750 00		
		98,750 00	
New Brunswick—			
Interest, 1 y. to Oct. 15, 1923 on $620,000 at 5 p.c.	31,000 00		
Interest, 1 y. to Dec. 31, 1922 on $305,000 at 5 p.c.	15,250 00		
Interest, 1½ y. to Jan. 22, 1923 on $600,000 at 5 p.c.	45,000 00		
		91,250 00	
Nova Scotia—			
Interest, 1 y. to Nov. 11, 1922 on $300,000 at 5 p.c.	15,000 00		
Interest, 1 y. to Feb. 28, 1923 on $300,000 at 5 p.c.	15,000 00		
Interest, 1 y. to Mar. 15, 1923 on $500,000 at 5 p.c.	25,000 00		
Interest, ½ y. to Feb. 19, 1923 on $200,000 at 5 p.c.	5,000 00		
		60,000 00	
Ontario—			
Interest, 1 y. to Jan. 31, 1923 on $6,250,000 at 5 p.c.	312,500 00		
Interest, 1 y. to Mar. 26, 1923 on $2,500,000 at 5 p.c.	125,000 00		
		437,500 00	
Quebec—			
Interest, 1 y. to Dec. 31, 1922 at 5 p.c.		133,740 32	
			906,315 32
Carried forward			13,183,199 07

Finance Department: Revenue — Ministère des Finances: Recettes	$ cts.	$ cts.	$ cts.
Interest on Investments–Concluded — **Intérêt sur placements**–Fin			
Brought forward			13,183,199 07
Miscellaneous loans—Prêts divers—			
Canadian Government Merchant Marine, interest at 5½ p.c. (1920 operations)		512,773 96	
City of Edmonton, interest, 1 y. to June 1, 1923 on $160,000 at 5½ p.c.		8,800 00	
Montreal Harbour Commission, interest to Dec. 31, 1922		1,124,862 12	
Montreal Turnpike Trust, interest to Dec. 31, 1922		5,000 00	
Province of Quebec Debt Account, interest, 1 y. to Dec. 31, on $1,473,609.63 at 4 p.c.		58,944 38	
St. John Bridge and Railway Extension Co., interest, 2 y. to June 30, 1922 on $433,900 at 4 p.c.		34,712 00	
Seed Grain and Relief, interest to Mar. 31, 1923		74,847 27	
Soldiers' Land Settlement, interest to Mar. 31, 1923 on loans to settlers at 5 p.c.		1,310,914 05	
Southern Alberta Land Co., interest at 5 p.c.		1,988 08	
Vancouver Harbour Commission—			
Interest, 1 y. to Dec. 31, 1922 on $1,952,900 at 5 p.c.	97,645 00		
Interest at 5 p.c. on broken amounts	46,849 67		
		144,494 67	
Victoria Loan and Savings Co.—			
Interest ½ y. to May 1, 1922 on $100,000 at 5½ p.c.	2,750 00		
Interest to Nov. 11, 1922 at 5½ p.c.	2,017 31	4,767 31	3,282,103 84
			16,465,302 91

Premium, Discount and Exchange Revenue
Prime, escompte et change: Recette

	$ cts.
Discount on stocks purchased for sinking funds	547,651 44
Discount on bonds purchased for sinking funds	1,130 00
Discount on funds purchased in New York for credit in London	1,182,496 88
Discount on payments received from Imperial Government *re* prisoners of war	23,715 08
Premium on $6,000,000 New York funds transferred to Canada	82,500 00
Soldiers' Civil Re-establishment, discount on payment received from Imperial Government at 4.51½ and deposited in London	35,166 66
Discount on remittances received from Imperial Government *re* munition workers' separation allowance	17,205 56
Premium on New York and London cheques	9,367 88
	1,899,233 50

War Tax Collected—Taxes de guerre perçues

Banks	1,244,437 14
Business Profits Tax	13,031,461 80
Income Tax	59,711,538 37
Insurance companies	852,328 12
Trust and loan companies	312,391 39
	75,152,156 82

Superannuation Revenue and Retirement Fund — Fonds de pension et de retraite	Superannuation Revenue — Pension No. 1	Superannuation Revenue — Pension No. 2	Retirement Fund — Fonds de retraite
	$ cts.	$ cts.	$ cts.
Agriculture	81 75	140 00	106,842 72
Air Board			5,565 37
Archives	40 00		4,815 00
Auditor General's Office	428 78	266 70	9,819 74
Board of Pension Commissioners			14,866 75
Civil Service Commission	39 35		9,763 68
Customs and Excise	3,278 95	5,072 35	245,708 22
External Affairs	109 80		2,452 64
Finance	308 50	98 70	19,107 73
Governor General's Secretary's Office	195 85	3 15	880 72
Health	21 00		12,903 35
High Commissioner's Office	76 60		812 75
Immigration and Colonization			42,448 64
Indian Affairs	191 45	72 60	5,765 76
Insurance	17 10		2,898 81
Interior	643 74	654 35	168,183 52
Justice—			
Civil Government	329 91	66 25	5,315 20
Penitentiaries			1,033 25
Exchequer Court	179 61		576 75
Supreme Court	77 20		1,380 17
Labour			9,705 71
Legislation—			
House of Commons	217 79	249 41	10,251 51
Library of Parliament	6 60		1,194 55
Senate	173 12	56 00	2,277 75
Marine and Fisheries	158 78	705 14	52,630 06
Militia and Defence	196 48	737 10	30,626 55
Mines	285 39	336 02	27,041 21
Naval Servce		357 00	15,492 21
Patent Office	32 40	107 23	7,182 40
Post Office	5,164 29	6,470 63	557,079 81
Printing and Stationary	218 38	154 62	18,397 92
Privy Council	225 79	422 91	878 86
Public Works	93 29	98 02	42,431 39
Railways and Canals	14 40	229 20	42,328 35
Royal Canadian Mounted Police			2,367 75
Secretary of State	116 65		5,106 06
Soldiers' Civil Re-establishment			2,547 46
Soldiers' Settlement Board	6 64		1,236 96
Trade and Commerce	27 70	415 11	53,400 40
	12,957 29	16,712 49	1,543,317 68
Amount detailed, 1921-22			117,217 47
Less—Refunds see page F—110	8,385 51	2,994 91	
	4,571 78	13,717 58	1,660,535 15
Fund No. 2—Caisse n° 2			
Balance, Mar. 31, 1922		1,296,949 52	
Abatements as above		13,717 58	
Interest		77,240 61	
Amount transferred from Consolidated Fund as required under chap. 17, sec. 18 R.S., 1906		101,000 00	
		1,488,907 71	
Less—Repayments		33,331 96	
Balance, Mar. 31, 1923		1,455,575 75	
Retirement Fund—Caisse de retraite			
Balance, Mar. 31, 1922			8,777,967 04
Abatements as above			1,660,535 15
Interest			460,982 66
			10,899,484 85
Less—Repayments			322,007 94
Balance, Mar. 31, 1923			10,577,476 91

Refunds of Superannuation Revenue
Remboursement du revenu du Fonds de retraite

		$ cts.
Net amount of refunds from Superannuation Revenue paid prior to March 31, 1923, to officers of the Civil Service on the authority of Orders in Council P.C. 48/4401 and P.C. 4655 of the 19th November and 21st December, 1921, and the opinion of the Deputy Minister of Justice, as published on page A—2 of the Auditor General's Report for 1921-22:— Auditor General's Office, J. W. Reid, $25.50; Civil Service Commission, Wm. Foran, $416.10; Conservation Commission, Jas. White, $661.04, Customs and Excise, B. Anderson, $84.33, W. A. D. Baby, $26.80, J. C. Bartle, $75.46, J. M. Beers, $35.27, A. C. Bleakney, $22.50, Tobias Butler, $14.89, W. H. Carleton, $146.54, Wm. Caven, $121.12; R. M. Dumbrille, $23.91, S. A. Dunlevie, $82.27, W. J. Dunlop, $6.56, R. R. Farrow, $207.02, Chas. Gerald, $21.68, W. H. Hicks, $55.43, T. A. Hood, $7.07, Geo. Johnstone, $64.76, J. A. Lavoie, $90.46, R. J. Lunny, $316.69, W. J. McCaffrey, $166.84, J. S. McCallum, $3.43, C. J. McKenzie, $10.87, Henry McLaughlin, $278.43, S. W. McMichael, $57.90, John Murray, $187.19, J. C. Newbury, $25.50, J. F. O'Brien, $30.61, J. F. Paquette, $113.64, A. Parè, $139.34, W. L. Patterson, $83.16, W. H. Richardson, $59.22, F. L. Sanders, $41.64, W. J. Scullion, $9.90, J. S. Sorley, $66.02, T. P. Tansey, $66.39, L. N. Vallerand, $136.57, Robt. Wright, $29.27; External Affairs, W. H. Walker, $25.02; Finance, J. C. Saunders, $537.70; House of Commons, C. R. Stewart, $202.63; Immigration and Colonization, C. W. Badgley, $162.35; Indian Affairs, M. D. Maxwell, $10.80, J. D. McLean, $29.57, D. C. Scott, $76.11; Interior, Miss B. Barber, $40.46, E. Connelly, $96.73, N. O. Côté, $73.60, F. W. C. Cuming, $98.25, J. P. Dunne, $155.81, J. S. Eagleson, $64.27, Otto Klotz, $23.03, P. V. Low, $42.55, Miss Maude May, $92.82, F. Nelson, $97.04, A. Pegg, $7.48, C. C. Pelletier, $84.38, B. L. Yorke, $175.55; Justice, R. R. Creighton, $155; Marine and Fisheries, D. C. Campbell, $103.70, E. W. Gilbert, $164.63, A. Halkett, $49.26, L. L. Roy, $164.82; Militia and Defence, J. A. McCann, $162.22; Mines, D. B. Dowling, $599.96, E. R. Faribault, $199.45, E. D. Ingall, $46.50, R. A. A. Johnston, $72.61, Wm. McInnes, $414.31, L. N. Richard, $177.16, C. O. Senecal, $132.28; Naval Service, W. J. Stewart, $579.05; Patents and Copyrights, M. J. Morrison, $54.43, W. J. Walsh, $127.28; Post Office, B. M. Corcoran (refund of overpayment), $32.18, E. J. Cousineau, $40.23, P. B. Dunne, $70.47, C. W. Martin (refunded in error and subsequently repaid), $14.63, J. Prendergast, $1.69, J. H. Spencer, $28.42, W. Taylor, $176.47; Printing and Stationery, Geo. P. Andrews, $10.43; Privy Council, R. Boudreau, $18.57; Public Works, R. C. Desrochers, $140.54, N. J. Guppy, $288.35, T. J. McLaughlin, $253.51; Railways and Canals, H. Le B. Ross, $525; Supreme Court, F. A. Morse, $150; Secretary of State, A. Drouin, $65.39; Soldier Settlement Board, S. J. Willoughby, $126.33; Trade and Commerce, Margaret Leyden, $34.44, J. Skead, $57.90, J. Wilkins, $60.76		11,405 44
Charged as follows:—		
Superannuation Fund 1, 1921-2	25 02	
Superannuation Fund 1, 1922-3	8,385 51	
Superannuation Fund 2, 1922-3	2,994 91	11,405 44

AUDITOR GENERAL'S REPORT

1922-23

PART G

GOVERNOR GENERAL'S SECRETARY'S OFFICE

DETAILS OF EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

1922-23

PARTIE G

SECRÉTARIAT DU GOUVERNEUR GÉNÉRAL

DÉTAIL DES DÉBOURSÉS

Governor General's Secretary's Office — Secrétariat du Gouverneur Général	$ cts.	$ cts.
Summary of Expenditure—Sommaire des dépenses		
Civil Government Salaries—		
Governor General	48,666 66	
Aides-de-Camp	7,300 00	
Military Secretary	6,000 00	
Permanent Staff	21,557 42	
		83,524 08
Civil Government Contingencies—		
Allowance for private secretary	600 00	
Printing and stationery	4,908 66	
Allowance for travel of Governor General	50,000 00	
Travelling expenses and taxi hire	2,033 45	
Sundries	7,817 58	
		65,359 69
Miscellaneous—		
Provisional bonus allowance (Vote 563)	....	1,760 19
Public Service Retirement Act—Superannuation No. 4	....	180 00
		150,823 96

Abatements — Fonds de retraite	Governor General's Secretary's Office: Salaries at Ottawa — Secrétariat du Gouverneur général: Appointements à Ottawa	Salary — Appointements	Bonus Allowance — Gratification
$ cts.		$ cts.	$ cts.
	Civil Government Salaries—Appointments du gouvernement civil		
	Governor General—		
	His Excellency Lord Byng, 12 m	48,666 66	
	Governor General's Secretary—		
	Captain O. H. C. Balfour, 9 m. to Dec. 31 at $6,000	4,500 00	
*45 00	A. F. Sladen, 3 m. to Mar. 31 at $6,000	1,500 00	
	Aides-de-Camp	7,300 00	
	Staff—Personnel		
47 50	P. S. Burt, junior clerk-stenographer, 12 m	950 00	62 64
13 50	H. G. Clarke, senior messenger, 3 m. to June 30 at $1,080 (retired)	270 00	78 75
75 00	J. M. Cross, senior clerk-stenographer, 12 m	1,500 00	
195 00	J. F. Crowdy, deputy to Governor General's Secretary, 9 m. at $3,800, 3 m. at $4,200	3,900 00	
2 75	M. M. Edwards, junior clerk-stenographer, April 1 to May 14 at $660 (resigned)	79 84	11 82
60 00	J. Guy, confidential messenger, 12 m	1,200 00	297 00
36 92	E. G. Hearnden, junior clerk, May 15 to Mar. 31 at $840	738 39	82 66
50 91	G. Johnson, senior messenger, 1 m. at $1,000, 11 m. at $1,020	1,018 33	315 00
24 38	F. G. Kennedy, orderly, 9 m. to Mar. 31 at $650	487 50	236 25
43 50	J. H. Murton, messenger-clerk, 3 m. at $600, 9 m. at $960	870 00	315 00
145 50	F. L. C. Pereira, assistant deputy to Governor General's Secretary, 9 m. at $2,880, 3 m. at $3,000	2,910 00	
†3 15	T. Rogers, senior messenger, April 1–30 at $1,080 (superannuated)	90 00	26 25
*114 75	A. F. Sladen, deputy to Governor General's Secretary, 9 m. to Dec. 31 at $5,100 (appointed Governor General's Secretary)	3,825 00	
21 68	T. L. Southgate, orderly, 8 m. to Jan. 31 at $650 (resigned)	433 36	210 00
53 25	E. M. Stothers, clerk-stenographer, 3 m. at $1,020, 9 m. at $1,080	1,065 00	74 82
111 00	J. R. M. Walker, head clerk, 9 m. at $2,160, 3 m. at $2,400	2,220 00	50 00
	Civil Government Contingencies—Dépenses casuelles du gouvernement civil		
	Private secretary, A. F. Sladen, 12 m	600 00	
1,043 79		84,124 08	1,760 19

* Superannuation Fund No. 1. † Superannuation Fund No. 2.

Governor General's Office: Civil Government Contingencies Bureau du Gouverneur général: Dépenses casuelles du gouvernement civil	$ cts.
Salaries at Ottawa ....(Page G—2)	600 00
Stationery Office, supplies, 12 m. to Mar. 31..................................	2,305 85
King's Printer's account, printing, binding, etc................................	2,602 81
Subscriptions to newspapers and publications	1,294 14
Postage, $518.41; advertising, $989.50; telephone messages, $378.85..............	1,886 76
Telegrams, $3,076.14; cartage, $181.50; street car tickets, $130..................	3,387 64
Extra newspapers, $14.20; Hewit's messenger service, $177.....................	191 20
Clothing for orderlies, $887.90; despatch case and repairs, $105.24; portraits, 2, $10	1,003 14
Water, $14.30; express charges, $10.70; sundries, $17.70.........................	42 70
Special train for Duke of Devonshire, Hamilton to Welland and return, May, 1921	127 26
Washing towels, Mrs. M. Atkinson	12 00
Taxi hire at Ottawa: J. F. Crowdy, $605.75; G. Johnson, $10.75; F. L. C. Pereira, $5; A. F. Sladen, $197.50; E. M. Stothers, $14.50; J. R. M. Walker, $14.50; general, $24.25	872 25
Travelling allowance, His Excellency Baron Byng	50,000 00
Travelling expenses: Capt. O. H. C. Balfour, $254.11; G. A. Boyle, $61.38; J. F. Crowdy, $686.75; G. Johnson, $31.70	1,033 94
	65,359 69

PUBLIC SERVICE RETIREMENT ACT—SUPERANNUATION NO. 4

H. G. Clark, 2 m. gratuity (Annuity detailed under Finance).................	180 00

AUDITOR GENERAL'S REPORT
1922-23

PART GG

DEPARTMENT OF HEALTH

DETAILS OF EXPENDITURE AND REVENUE

RAPPORT DE L'AUDITEUR GÉNÉRAL
1922-23

PARTIE GG

MINISTÈRE DE LA SANTÉ

DÉTAIL DES DÉBOURSÉS ET DES RECETTES

Department of Health — **Ministère de la Santé**	Page in Part GG — Page dans la partie GG	$ cts.	$ cts.
Expenditure—Dépenses			
Civil Government—Gouvernement civil—			
Minister's salary shown under Dept. of Soldiers' Civil Re-Establishment—			
Salaries under Supply Bill	2	129,317 12	
Contingencies	5	52,009 15	
			181,326 27
Quarantine	5		225,002 00
Immigration and Medical Inspection	19		49,931 72
Administration of the Acts respecting Foods and Drugs	21		111,564 59
Proprietary or Patent Medicines Act	25		2,633 51
Marine Hospitals	26		114,726 78
Research, Maintenance, Replacements, etc	33		1,611 70
Combating Venereal Diseases	34		189,927 85
Miscellaneous—			
Canadian National Council of Child Welfare	34	5,000 00	
Canadian National Council for Combating Venereal Diseases	34	5,000 00	
Medical Research Committee	34	2,000 00	
Provisional Bonus Allowance	34	21,005 62	
Reclassification, Vote 577	34	900 00	
Gratuities paid under Statute	35	453 33	34,358 95
Superannuation Fund No. 4, under Statute	35		3,606 72
Total Expenditure			914,690 09
Revenue—Recettes			
Sick Mariners' Fund	35		161,009 93
Fines and Forfeitures	37		21,307 02
Casual Revenue—			
Adulteration of Food and Drugs	37	8,143 15	
Opium and Narcotic Drugs Act	37	3,840 00	
Patent Medicines Act	37	6,459 00	
Sundries	37	5,223 91	
			23,666 06
Total Revenue			205,983 01

Abatements — Fonds de retraite	**Health: Salaries at Ottawa** — **Santé: Appointements à Ottawa**	Salary — Appointements	Bonus Allowance — Gratification
$ cts.		$ cts.	$ cts.
	Civil Government Salaries—Gouvernement civil, appointements		
	Deputy Minister—Sous-Ministre—		
300 00	J. A. Amyot, 12 m	6,000 00	
	Assistant Deputy Minister—Sous-Ministre adjoint—		
221 25	D. A. Clark, 9 m. at $4,380, 3 m. at $4,560	4,425 00	
111 00	A. T. Allen, departmental accountant, grade 2, 12 m	2,220 00	
156 00	J. Anderson, departmental accountant, grade 4, 12 m	3,120 00	
48 00	V. M. Argue, file clerk, 12 m	960 00	83 25
56 25	M. K. P. Armstrong, departmental librarian, grade 1, 3 m. at $1,080, 9 m. at $1,140	1,125 00	315 00
45 60	M. A. Barclay, clerk-stenographer, April 19 to Mar. 31 at $960	912 00	247 27
50 25	L. Belliveau, clerk-stenographer, 3 m. at $960, 9 m. at $1,020	1,005 00	83 25
45 50	A. L. Brown, senior clerk-stenographer, 7 m. to Oct. 31 at $1,560 (retired)	910 00	
1,033 85	Carried forward	20,677 00	728 77

Abatements — Fonds de retraite	Health: Salaries at Ottawa — Santé: Appointements à Ottawa	Salary — Appointements	Bonus Allowance — Gratification
$ cts.		$ cts.	$ cts.
1,033 85	............Brought forward	20,677 00	728 77
	Civil Government, Salaries—Con—*Gouvernement civil, appointements* —Suite		
147 00	F. H. Brown, secretary, 12 m	2,940 00	
66 00	K. E. Brownrigg, senior clerk-stenographer, 12 m	1,320 00	
51 00	V. Clement, clerk-stenographer, 12 m	1,020 00	83 25
123 00	F. C. Collier, assistant chemist, 12 m	2,460 00	
8 75	B. J. Conway, office boy, 7 m. to Mar. 31 at $300	175 00	13 44
70 25	A. P. Couture, assistant chemist, 3 m. at $2,340, 4 m. to Oct. 31 at at $2,460 (transferred to Montreal)	1,405 00	15 00
132 00	F. W. Cowan, head clerk, 12 m	2,640 00	
51 00	M. Cowie, clerk-stenographer, 12 m	1,020 00	83 25
32 11	B. W. Culyer, medical research assistant, Oct. 6 to Mar. 31 at $1,320	642 26	135 75
79 38	T. J. Daley, senior statistical clerk, 3 m. at $1,550, 9 m. at $1,600	1,587 50	
69 00	A. M. Dare, senior supplies clerk, 12 m	1,380 00	279 00
17 50	J. Dick, assistant chemist, 2 m. to Mar. 31 at $2,100	350 00	
35 00	E. E. Doragh, junior clerk-stenographer, 6 m. to Oct. 31 at $600, clerk-stenographer, 5 m. to Mar. 31 at $960	700 00	315 00
11 25	I. Dowd, junior clerk-stenographer, 5 m. to Mar. 31 at $900	375 00	39 35
69 00	G. Drouin, senior clerk-stenographer, 12 m	1,380 00	
66 00	K. M. Dunbar, senior clerk-stenographer, 12 m	1,320 00	279 00
51 00	E. M. Durack, clerk-stenographer, 12 m	1,020 00	83 25
15 24	K. Finkle, junior clerk-stenographer, April 1 to Oct. 3, at $600 (resigned)	304 84	28 53
....	H. Finley, junior clerk-stenographer, Mar. 1-31 at $660	55 00	7 87
9 48	P. B. Fraser, office boy, Aug. 14 to Mar. 31 at $300	189 52	
90 00	J. J. Gale, principal file clerk, 12 m	1,800 00	119 00
162 00	C. H. Godin, superintendent, Marine hospital service, 12 m	3,240 00	
80 00	M. L. E. Goodhue, clerk, 12 m	1,600 00	
48 00	E. C. Gourley, clerk-stenographer, 12 m	960 00	73 79
82 00	G. E. Gratton, assistant chemist, 8 m. to Nov. 30 at $2,460 (transferred to Agriculture)	1,640 00	
250 00	N. M. Harris, chief, division of medical research, 12 m	5,000 00	
2 71	E. Hayes, clerk-stenographer, half-pay April 1-15 at $1,300 (retired)	27 09	
177 00	J. J. Heagerty, chief of division, venereal disease control, 12 m	3,540 00	
72 00	M. I. Hickson, senior clerk-stenographer, 12 m. at $1,440 (less 1 d.)	1,435 71	260 22
51 00	M. E. Hill, clerk-stenographer, 12 m	1,020 00	83 25
60 75	Mary E. Hill, clerk-stenographer, 7 m. at $1,140, senior clerk-stenographer, 5 m. at $1,320	1,215 00	33 00
51 00	F. M. Jarvis, file clerk, 12 m	1,020 00	83 25
123 00	L. E. Johnson, assistant chemist, 12 m	2,460 00	
25 00	F. M. Jones, junior clerk-stenographer, April 1 to Jan. 18, noon, at $600 (less ½ d. Aug. and half pay 31 d., resigned)	452 43	41 21
153 00	W. V. Kitto, chemist, 12 m	3,060 00	
65 00	J. Ladouceur, clerk, 12 m	1,300 00	297 00
14 37	M. A. Lallier, senior clerk-stenographer, 12 m	1,320 00	....
33 00	G. Lanthier, junior file clerk, 12 m	660 00	56 25
210 00	A. Lemoine, assistant Chief Dominion Analyst, 12 m. $3,300; arrears $900	4,200 00	
34 00	M. Lewis, clerk-bookkeeper, 8 m. to Mar. 31 at $1,020	680 00	210 00
53 25	G. MacDonald, clerk, 3 m. at $1,020, 9 m. at $1,080	1,065 00	74 79
207 50	H. MacMurchy, chief, division of child welfare, 3 m. at $4,000, 9 m. at $4,200	4,150 00	
†*21 00	A. McGill, chief Dominion Analyst, 6 m. to Sept. 30 at $4,200 (superannuated)	2,100 00	
111 00	R. R. McGregor, assistant chemist, 12 m	2,220 00	
75 00	H. L. McKibbon, senior clerk-stenographer, 12 m. at $1,500 (less half-pay 10½ d. in Dec.)	1,478 83	
162 00	M. Morisset, head translator, 6 m. at $3,180, 6 m. at $3,300	3,240 00	
52 50	G. L. Morse, clerk, 6 m. at $1,020, 6 m. at $1,080	1,050 00	315 00
72 00	J. V. Noonan, senior clerk-book-keeper, 12 m	1,440 00	261 00
75 00	H. O'Brien, senior clerk, 12 m	1,500 00	261 00
33 00	L. O'Brien, junior file clerk, 12 m	660 00	94 50
50 25	M. E. O'Brien, clerk-stenographer, 3 m. at $960, 9 m. at $1,020	1,005 00	83 25
70 50	W. O'Connor, editorial assistant, 6 m. at $1,380, 6 m. at $1,440 (less 4 d. and ½ pay for 2½ d.)	1,390 32	
4,904 64	............Carried forward	100,890 50	4,467 97

Abatements — Fonds de retraite	Health: Salaries at Ottawa — Santé: Appointements à Ottawa	Salary — Appointements	Bonus Allowance — Gratification
$ cts.		$ cts.	$ cts.
4,904 64	............Brought forward....................................	100,890 50	4,467 97
	Civil Government, Salaries—Concluded—*Gouvernement civil, appointements*—Fin.		
261 25	J. D. Page, chief of division, quarantine immigration and marine branch, 3 m. at $5,000, 9 m. at $5,300	5,225 00	
102 00	G. H. Parry, principal clerk, 12 m	2,040 00	60 00
51 00	E. Pilon, stores clerk, 12 m	1,020 00	315 00
26 86	M. L. Proulx, junior clerk-stenographer, May 9 to Mar. 31 at $600	537 10	281 98
48 00	H. C. Quevillon, clerk-typist, 12 m	960 00	165 16
35 25	M. E. Rainboth, junior clerk, 3 m. at $660, 9 m. at $720	705 00	94 50
51 00	W. J. Reilly, senior messenger, 12 m	1,020 00	315 00
100 50	J. F. Shaw, principal clerk-bookkeeper, 3 m. at $1,920, 9 m. at $2,040	2,010 00	60 75
69 00	E. Slater, senior clerk-stenographer, 12 m	1,380 00	
48 00	E. I. Smith, clerk-stenographer, 12 m	960 00	56 25
57 00	A. J. L. Ste. Marie, clerk-stenographer, 12 m	1,140 00	72 00
13 23	D. Stewart, junior clerk-stenographer, Oct. 23 to Mar. 31 at $600	264 52	41 63
16 25	M. Stuart, junior file clerk, 5 m. to Mar. 31 at $780	325 00	39 35
138 00	L. P. Teevens, head clerk, 12 m	2,760 00	
49 50	E. E. Washington, clerk-stenographer, 6 m. at $960, 6 m. at $1,020	990 00	65 16
90 00	M. E. Whalley, junior chemist, 12 m	1,800 00	
111 00	R. D. Whitmore, assistant chemist, 12 m	2,220 00	60 00
96 00	A. Wright, junior chemist, 12 m	1,920 00	63 00
102 50	S. E. Wright, assistant chemist, 10 m. at $2,040, 2 m. at $2,100	2,050 00	
	Civil Government Contingencies—Dépense Casuelle du Gouvernement Civil		
	M. Bernadine, junior clerk-stenographer, Oct. 19-25 at $600	11 29	
	R. Browning, laboratory helper, 12 m	600 00	315 00
	B. Conway, office boy, 5 m. to Aug. 31 at $300	125 00	
	T. Davis, senior laboratory aasistant, Mar. 5-31 at $1,200	87 10	21 56
	E. Doragh, junior clerk, 1 m. to April 30, at $600	50 00	
	L. I. Ferguson, library helper, Oct. 2 to Nov. 15 at $600	73 39	38 53
	G. S. Fraser, senior laboratory assistant, Nov. 13 to Mar. 31, at $1,200	460 00	23 00
	W. J. Henry, clerk-bookkeeper, 12 m	1,020 00	315 00
	J. A. Jones, office boy June 29 to Aug. 12, at $300	36 35	
	M. Lavell, junior clerk-stenographer, 12 m	600 00	89 30
	E. Lepine, junior file clerk, 7 m. to Oct. 31 (less 6 d.) at $600	340 32	53 57
	W. S. H. Le Sueur, director of publicity, 8 m. to Nov. 30 at $2,400	1,600 00	40 00
	J. C. Mattice, office appliance operator, 12 m	1,080 00	315 00
	A. Monette, office boy, 12 m. to Mar. 31 (less 2½ d.) at $300	297 94	55 78
	B. E. Parry, supervising architect 12 m	3,300 00	
	N. C. Pelton, clerk-stenographer, Oct. 30 to Feb. 28 at $960	325 16	28 17
	L. E. Roche, junior clerk, June 2 to Sept. 26 at $600	191 66	30 17
	S. Roodman, clerk-bookkeeper, April 1 to Aug. 2 at $1,020	345 48	28 17
	K. Stratford, assistant chemist, May 2 to Aug. 31 at $1,320	436 45	
	R. L. Treasure, senior clerk-bookkeeper, 12 m	1,380 00	
	F. T. Wall, senior clerk, 12 m	1,320 00	279 00
6,370 98		143,897 26	7,790 00
	Charged—		
	Civil government: Salaries	129,317 12	
	Civil government: Contingencies	13,680 14	
	Reclassification, Vote 577	900 00	
	Provisional Allowance	....	7,790 00
		143,897 26	7,790 00

*Superannuation Fund No. 1. All other, Retirement Fund.
*Fonds de pensions No. 1. Tous autres fonds de retraite.

Department of Health: Civil Government Contingencies Ministère de la Santé: Dépense casuelle du gouvernement civil	$ cts.
Salaries at Ottawa ....(Page GG—4)	13,680 14
Stationery Office supplies, 12 m. to Mar. 31..	8,137 88
King's Printer's account: printing, binding, etc..	12,595 67
Subscriptions to newspapers and publications..	215 40
Telephone exchange service and messages, $180.33; telegrams, $766.08..........	946 41
Freight and express, $1,051.16; cartage, $40.50; car tickets, $15..................	1,106 66
Postage, $150.64; water, $35.10; photos, $24; picture frames, $27.45...............	237 19
Framing pictures, $36.75; surgical instruments and equipment, $337.84..........	374 59
Supplies for medical examination of government employees, $66.75; sundries, $77.49..	144 24
Hospital and medical expenses re G. S. Fraser..	128 50
Ottawa Office Towel Supply: towel service..	80 22
Travelling expenses: Hon. Henri S. Beland, $171.25; Dr. J. A. Amyot, $784.92; J. Anderson, $280.27; Dr. G. Bell, $307.65; Dr. D. A. Clark, $203.36; F. W. Cowan, $1,105.15; Dr. C. H. Godin, $2,080.26; H. J. Halford, $46.40; Dr. N. M. Harris, $1,093.23; W. H. Hattie, $118.05; Dr. J. J. Heagerty, $1,427.85; A. C. Jost, $110.95; V. Kitto, $352.80; Dr. W. C. Laidlaw, $251.50; Dr. A. Lessard, $80.50; A. Lemoine, $10.45; Dr. J. D. MacLean, $316.70; Dr. H. MacMurchy, $1,235.75; Dr. R. R. McClenahan, $39.85; Dr. J. W. S. McCullough, $67.15; Dr. A. McGill, $230.26; Dr. G. G. Melvin, $161.29; Dr. H. Orr, $218.95; Dr. J. D. Page, $1,072.93; B. E. Parry, $1,211.12; H. R. Y. Reid, $51.10; Dr. M. M. Seymour, $511.37; W. F. Stephens, $82.65; L. P. Teevens, $112.83; H. E. Todd, $47.50; R. D. Whitmore, $249.90; Dr. H Young, $328.31	14,362 25
	52,009 15

Quarantine: Organized Districts and Public Health Generally
Quarantaine: Districts organisés et santé publique en général

Halifax, N.S.—Halifax, N.E.—($35,882.35, bonus, $829.89)

Graham, Dr. J. V., medical officer, grade 1: salary, 12 m., $2,520; living allowance, $500; uniform suit, $35.25..	3,055 25
Hardy, C., caretaker: salary, Feb. 5 to Mar. 14 at $840; bonus, $34.35..........	125 96
Himmelman, Miss F., graduate nurse: salary, 12 m., $960; bonus, $279; meals supplied patients and nurses, 151 at 90c., 146 at 60c., 66 at 30c.; transportation from Lawlor's Island to Rockhead Hospital, $6.67; uniform, $9.85......	1,498 82
O'Brien, Jas., caretaker: salary, April, Nov. 1 to Mar. 31 at $840, May 1 to Oct. 31 at $480; bonus, $157.50; uniform suit and pea jacket, $54.50.........	872 00
O'Brien, Miss H., temporary nurse, services, 5 d..	25 00
Rathburn, Miss D., temporary nurse, services, 8 d..	34 29
Smith, E., hospital steward (from Grosse Isle): salary, April 1 to 16, Dec. 4 to Mar. 31 at $1,380; living allowance, $155.28; bonus, $44.04...............	709 52
Sullivan, J. B., teamster: salary, 12 m., $720; uniform suit and pea jacket, $54.50	774 50
Sullivan, R. A., hospital attendant: salary, 12 m., $600; bonus, $315; uniform suit and pea jacket, $54.50..	969 50
Walsh, Miss J., temporary nurse, services, 2 wk..	60 00
Chaplains (part time): Rev. D. Edwards, 12 m., $100; Rev. C. Underwood, 7 m., $58.31; Rev. J. Quinan, 5 m., $41.65..	199 96
Brandram-Henderson, Ltd., sundry paints..	86 55
Cragg Bros. Co., Ltd.: putz cream, 4 doz. jars at $7.50; sundry hardware, $5.77..	35 77
Drysdale, A., taxi service driving patients to and from hospital..............	20 00
Foley, Geo. J., board supplied 4 patients and nurse at Rockhead Hospital, 15 d. at $7.50..	112 50
Hoben, C. R. & Co., Ltd.: corn brooms, 1½ doz., $10.80; lawn mower, $13.60; 2 pr. oars, $4.35; window glass, $5.12; sundry supplies, $13.03..............	46 90
Imperial Oil, Ltd.: royalite oil, 83 gal. at 23c., 78½ gal. at 22c.; tax, 14c.; less barrel returned, $5..	31 50
Isnor, Gordon B.: overalls, 9 pr. at $2.50, 1 pr., $2.75; smocks, 9 at $2.50, 1 at $2.75..	50 50
Laliberté, J. B.: cloth caps, 8 at $2.45; cap covers, 16 at 49c., 8 at 85c.; tax, $1.35	35 59
Carried forward	8,744 11

Quarantine: Organized Districts and Public Health Generally—Continued **Quarantaine: Districts organisés et santé publique en général**—Suite	$ cts.
Brought forward	8,744 11
Halifax, N.S.—Continued—*Halifax, N.-E.*—Suite.	
Lawrence Hardware Co., Ltd.: blue ensign, $6; corn brooms, 1 doz., $9; engineering supplies, $13.10; hardware, $13.25; galvanized trays, 20, $13.95; putz cream, 1 case, $14; soap, $11.50; small items, $15.54	96 34
McDonald, R. N.: groceries, $21.38; soap, $3.50	24 88
Maritime Telegraph and Telephone Co., Ltd.: telephone rent, 12 m., Dr. Graham's residence, $44.50; A Wharf, $36; B wharf, $108; Rockhead Hospital, $36; ss. *Minoca,* $44.20; additional messages, $140.99; change of location of phone, $7	416 69
Martin-Senour Co., Ltd: linseed oil, 12 gal., $13.98; turpentine, 7 gal., $15.89; paint, $16.03; putty, $1.22	47 12
Moir, W. & A.: hydrant, $17; sundry supplies and repairs, $3.90	20 90
Murdoch, J. H. C.: antitoxin, 4 packages, $30; sulphur, $3; sweeping compound, 150 lb., $6.50; vaccine, etc., $2.50	42 00
Murphy, J. & M., Ltd., blankets, 36 pr. at $7	252 00
Pickford & Black, expenses removing passengers from ss. *Lituania* to quarantine station: services tug *Roebling,* $50; colonist car, $18.84	68 84
Robertson, Wm. & Son: boiler door gaskets and jointing, $15.19; cotton thread, 20 lb., $12.60; hardware, $33.07; manila rope, 75 fathoms, $57.42; rubber hose, 50 ft., $16; tarpaulin covers, 2, $16.50	150 78
Sherwin-Williams Co., paint, etc., 20½ gal	51 54
Simmonds, Jas., Ltd.: brushes, 27, $12.90; canvas, 21 yd., $9.48; hardware, etc., $24.21; paint, varnish, etc., $59.77; rope, $31.98; soap, $19.25; tax, $3.22	160 81
Stairs, Wm., Son & Morrow, Ltd.: dutch cleanser, 2 cases, $10.20; packing, $10.44; paint, $5.80; set of scales, $30; soap, $10.40; sundry hardware, $29.36	96 20
Ungar's Laundry, laundry work	26 86
Watson, H. A., medicines, etc	22 00
Services of tugs and launches taking quarantine doctor to steamers: Halifax Tow Boat Co., 11 trips at $5; Halifax Water Supply Co., 2 trips at $5; Hendry, Limited, 52 trips at $5, to Lawlor's Island, 4 at $10; motor boat *Argyle,* 12 trips at $5; Roy Partridge, 8 trips at $5; J. B. Sullivan, 14 trips at $2	493 00
Contingent expenses: 394 ferry fares for employees, $28.78; express, $5.50; postage, $4.50	38 78
Payments under $20: 2 blue ensigns, $4.95; brooms and mops, $3.30; 3 caps and 6 cap covers, $14.11; cartage, $11.50; cost of laying linoleum, $2; laundry, $7.97; luggage tags, 80c.; red lead, 50 lb., $5; repairs to mechanical counter, $2; small hand pump, $7; sundry drugs, $17.85; taxi service, $5; tea pot, 80c.; towels, 3 doz., $17.10; vaccine, 50 boxes, $30	129 38
Steamer *Minoca* ($25,830.01)—	
Pye, Chas. E., captain: salary, 5 m. at $2,100, 7 at $1,920; living allowance, 5 m. at $15, 7 at $25; uniform suit, overcoat and epaulettes, $84.33	2,329 33
Munroe, D. W., acting captain: salary, Aug. 22 to Sept. 9, $83.11; living allowance, $9.01	92 12
Bates, G. T., engineer: salary, 5 m. at $2,040, 7 at $1,800; living allowance, 5 m. at $15, 7 at $25; uniform suit, overcoat and pr. epaulettes, $84.85	2,234 85
Zwicker, A., asst. engineer: salary, 5 m. at $1,680, 7 at $1,500; living allowance, 5 m. at $15, 7 at $25; uniform suit and reefer, $63.50	1,888 50
Doyle, A., mate: salary, 5 m. at $1,560, 7 at $1,440; living allowance, 5 m. at $15, 7 at $25; uniform suit and reefer, $65.25	1,805 25
Conrad, H., stoker: salary, 5 m. at $1,140, 7 at $840; living allowance, 5 m. at $15, 7 at $25; uniform suit and peajacket, $54.50	1,269 50
Doull, W., stoker: salary, April 1 to May 1 at $1,140; living allowance, $15.48	113 54
Mont, R. W., stoker: salary, Dec. 19 to Mar. 31 at $840; living allowance, $85.48	324 83
Pelham, J., deckhand: salary, 5 m. at $1,080, 7 at $780; living allowance, 5 m. at $15, 7 at $25; uniform suit, peajacket and pr. rubber boots, $58.31	1,213 31
Carried forward	22,153 46

Quarantine: Organized Districts and Public Health Generally—Continued **Quarantaine: Districts organisés et santé publique en général**—Suite	$ cts.
Brought forward	22,153 46
Halifax, N.S.—Concluded—*Halifax, N.-E.*—Fin.	
Steamer *Minoca*—Concluded.	
Power, B., deckhand: salary, 5 m. at $1,080, 7 at $780; living allowance, 5 m. at $15, 7 at $25; uniform suit, peajacket and rubber boots, $58.31	1,213 31
Atlantic Foundry & Coal Co., Ltd., 13 cast iron stoke hole plates, contract.	170 00
Burns & Kelleher: installing circulating pump for boiler, $210; engineering supplies and repairs, $17.90	227 90
Collings, Wm. & Sons, Ltd.: repairing water standard	23 00
Dartmouth Coal & Supply Co., Ltd.: coal, 2 tons at $11; bagging, $2	24 00
Dept. of Marine & Fisheries (Steamship Inspector's Office), inspection fees	35 00
Dominion Coal Co., Ltd., coal, 226.535 tons at $9.50, 20 tons at $8.50	2,322 09
Fairview Machine & Motor Works, repairs to steel deck, contract	235 00
Forhan, Thomas & Co.: canvas cover for life boat, $16; cover for windlass, $17	33 00
Halifax Marine Engineering Co., Ltd., repairs according to contract: making propeller and pattern, $171; cleaning piston rods and renewing metallic packing, $55; labour and material for machinery repairs, $170	396 00
Halifax Shipyards, Ltd.: repairs and renewals to hull as per contract of June 1, $5,500, of June 27, $335; hauling on marine slipway, $121; repairs to shaft, propeller, and underwater fittings, labour, 7 h. at $1.50, 4 at $1.10, 68 at $1, 57½ at 90c., 38½ at 70c., sundry material, etc., $11.49	6,129 09
Hayward, E. C., alterations in captain's cabin: carpenter's labour, 50 h. at 40c.; services of electrician, $10; materials, $16.94	46 94
Hendry Limited: towing boat from wharf to marine slip, 3 trips, $30; water, 73,585 gal., $14.72; wharfage, May 2 to Nov. 1, $248.66	293 38
Himmelman & Warner, repairs to rail and deck, contract	582 00
Imperial Oil, Ltd.: voco engine oil, 46 gal., $38.51; 2 barrels, $10	48 51
McKay, John A., tiling floor of hospital on *Minoca*, contract	156 32
Moir, W. & A.: advance pump, $182.70; repairs and replacements, $25; brass spud for hose, etc., $6.05	213 75
Pickford and Black: water supplied steamer, Sept. 28 to July 24, $17.61; meter rent, $8	25 61
Purdy Bros.: supplying and installing steam steeering gear and engine, contract, $2,090; installing steam heaters, radiators, etc., contract, $139.	2,229 00
Reardon, Frank: painting and varnishing, etc., contract, $105; wood stain, 1 gal., $3.58	108 58
Spruin, W. F., repairs to wiring on steamer, 16 h	17 00
Small payments: 3 rugs for captain's cabin, $11.50; services of tug assisting steamer in ice, $10; 1 set pipe dies, $7.80	29 30
Louisburg, N.S.—Louisbourg, N.-E. ($534.71)	
Morrison, Dr. D., medical officer, grade 1 (part time): salary, 2 m. to May 31, $166.66; making inspection of 2 vessels, $20	186 66
O'Neil, Dr. F., quarantine officer: attending diptheria patient, $50; cleaning and disinfecting house and ship's hospital, $30; medicines, $2.50; telephone messages, 75c	83 25
Lewis and Co., taking quarantine officer to steamers, 15 trips at $15	225 00
McDonald, Miss J., board and lodging of diphtheria patient, 4 d	25 00
Maritime Telegraph and Telephone Co., Ltd., rent of 2 phones, April 1 to June 30	12 30
Skinner, W. L., livery hire	2 50
North Sydney, N.S.—Sydney-Nord, N.-E. ($5,045.11, bonus, $355.50)	
McLeod, Dr. W. McK., medical officer, grade 1 (part time): salary, 3 m. to June 30 at $1,600; bonus, $40.50	440 49
Carried forward	37,687 44

Quarantine: Organized Districts and Public Health Generally—Continued Quarantaine: Districts organisés et santé publique en général—Suite	$ cts.
Brought forward	37,687 44
North Sydney, N.S.—Concluded—*Sydney-Nord, N.-E.*—Fin.	
Rindress, Dr. H., medical officer, grade 1 (part time): salary 9 m. to Mar. 31 at $1,600; uniform suit, peajacket and overcoat, $106.25	1,306 22
Fraser, Jas. L., hospital attendant: salary, 12 m., $400; living allowance, $140; bonus, $315; oil coat and pr. rubber boots, $11	866 00
Gaunt, J. R., assistant surgeon's cuffs, 1 pr	3 35
Maritime Telegraph and Telephone Co.: telephone rent, hospital, 12 m., $84, doctor's office, 12 m., $57, doctor's residence, 3 m. to June 30, $9; tolls, $13.85	163 85
Moore, C. P., Ltd.: paint and oil, $19.70; hardware, etc., $9.30	29 00
Shean, R. & Co.: brooms and brushes, $8.80; door mats, 2, $5; hardware, etc., $26.10; kitchen utensils, $21.30; towels, 1½ doz., $11.10; plumbing repairs, $10.40	82 70
Steam tug *Zaidee*, services, 12 m. to Mar. 31	2,488 00
Vooght Bros.: oil, 46 gal., $13.80; soap, $6.70; freight, 50c	21 00
Charlottetown, P.E.I.—Charlottetown, I.P.-E. ($1,248.86, bonus, $315)	
Ross, Dr. Alex., medical officer, grade 1, (part time), salary, April 1 to May 31 at $1,500, June 1 to Mar. 31 at $400	583 30
Warburton, Dr. J., acting medical officer, grade 1, (part time), salary, Oct. 17 to 31 at $400	16 13
Henry, M., hospital attendant: salary, 12 m., $400; living allowance, $140; bonus, $315	855 00
Fennell & Chandler: hardware, $13.43; paint, $31.50	44 93
Pickard, A. & Co., use of boat house and floating dock, Mar. 31, 1920 to Mar. 31, 1922	20 00
Prince Edward Island Telephone System, telephone rent, 12 m. to June 30	30 00
Payments under $15: ice supply, $13.50; lease of land at Crab Point, $1	14 50
Chatham, N.B.—Chatham, N.-B. ($2,906.07, bonus, $315)	
Duffy, Dr. D., medical officer, grade 1 (part time): salary, April 1 to May 31 at $450 (deceased); uniform suit and extra trousers, $72	147 00
Losier, Dr. A. J., medical officer, grade 1 (part time): salary, May 4 to Mar. 31 at $450; uniform suit, overcoat, raincoat and cap, $116.60	525 47
McFarlane, Thos., hospital attendant: salary, 12 m., $400; living allowance, $140; bonus, $315; uniform suit and extra trousers, $50	905 00
Imperial Oil, Ltd.: gasoline, 225 gal., $84.60; mobiloil, 6 gal., $7.22; polarine oil, 12 gal., $13.44; brl., $8; tax, $1.69	114 95
McLean, A. C., hardware and plumbing supplies, $13.48; repairing and cleaning water pipes, $8.55; stove parts, $9.15	31 18
Maritime Foundry Co., Ltd.: hand winch, $20; brass shaft, $3.50; flaked graphite, 1 lb., 60c	24 10
Martin, J. S., cleaning supplies, etc	20 05
New Brunswick Telephone Co., Ltd., rent of phone, 12 m. to Mar. 31	58 20
Skidd Bros., installing Acadia engine in motor boat	1,285 00
Town of Chatham, Light Department, lighting, April 4 to Mar. 5	59 70
Walsh, W. & R., lumber for repairs to boat	19 47
Payments under $15; batteries, etc., $6.75; engine repairs, $5.10; shore rental, $8; telephone messages, 37, $11.10	30 95
St. John, N.B.—St-Jean, N.-B. ($19,647.12, bonus, $1,248.89)	
Brown, Dr. C. P., medical officer, grade 2, (transferred to William Head): salary, April 1 to May 15 at $3,000	370 97
Rutherford, Dr. R. T., acting quarantine officer (salary shown under Immigration and Medical Inspection): living allowance, May 22 to June 10, $65; removal expenses Quebec to St. John, O.C. June 30, 1922, $93.10; travel, St. John to Ottawa, $23.85; uniform suit, reefer, raincoat, cap and boots, $106.10	288 05
Carried forward	48,091 51

	$ cts.
Quarantine: Organized Districts and Public Health Generally—Continued	
Quarantaine: Districts organisés et santé publique en général—Suite	
Brought forward	48,091 51
St. John, N.B.—Continued—*St. Jean, N.-B.*—Suite.	
Bates, Hugh, stores clerk: salary 3 m. to June 30 (less 3 d. May) at $1,020; bonus, $17.42 (dismissed)	264 19
Bisson, G., senior hospital guard (from Grosse Isle): salary Dec. 1 to Mar. 31 at $960; bonus, $105	425 00
Danielson, L. F., electrician engineer, salary, Dec. 23 to Mar. 31 at $1,440	394 84
Delaney, Miss A. E., graduate nurse: salary, 12 m., $960; bonus, $297; uniforms, $25	1,282 00
Ennis, J., caretaker, salary 12 m., $1,020; bonus, $279; uniform suit, $29.50	1,328 50
Hargrove, F., public building engineer-caretaker, (part time), and boatman: salary, 12 m., $1,800; uniform suit, $33.50	1,833 50
Hargrove, J. W., hospital steward: salary, 3 m. at $1,020, 9 m. at $1,140; living allowance, $120; bonus, $265.50; uniform suit, $33.50	1,529 00
Kennedy, E. T., caretaker: salary, 12 m., $1,020; bonus, $279; uniform suit, $29.50	1,328 50
Lindsay, Miss M. L., graduate nurse: salary, April 1 to May 6 at $900; bonus, $5.97	95 49
McCallum, Miss Jean, elementary teacher, salary, 7 m. to Mar. 31 at $35	245 00
O'Leary, Miss M. E., cook, salary, 12 m	855 00
Campbell, P. Co., Imperial carbide, 20 cans	115 00
Canadian Drug Co., Ltd., sundry drugs	22 68
Cunningham, G. F. & Co.: groceries, $171.32; meat, $130.55	301 87
Department of Marine and Fisheries, amount paid Fred. Doyle for raising launch *Eleanor* sunk in channel, contract	175 00
Doherty, Hugh, groceries and provisions	311 18
Doyle, F., salvaging machinery from launch *Eleanor*: labour, 97 h., $53.35; watchman, 6 nights, $24; caulking, $15; hire of machinery and tug, $18; materials, $4	114 35
Emerson & Fisher, Ltd.: lamps, 2 coleman, $17.50, 1 chandelier, $17; mantles and shades, $13.30; pails, etc., $6.81	54 61
Haley Bros., Ltd., lumber	24 54
Hargrove, Jas., eggs, 67 doz	27 67
Humphrey, Guy H.: coffee, 100 lb., $42; tax, 96c	42 96
Imperial Oil, Ltd.: oil, engine fuel, 89.5 gal., $13.51, polarine, 16 gal., $13.80, royalite, 284.5 gal., $68.28; gasoline, 1,109 gal., $383.13; arctic cup grease, 15 lb., $2.18; steel drums, 2 at $15, 1 at $8; tax, $5.51	524 41
Kane & Parker: cleaning sewer, etc., $8.48; repairing landing, labour, $9.10, metal lath, 80 yd., $21.60, sundries, $3.70	42 88
McAvity, T., & Sons, Ltd.: paint, etc., $18.63; poultry netting, 2 rolls, $9.56; rope, etc., $8.23; tallying registers, 2, $11.50; sundry utensils, $11.55	59 47
Malcolm, Andrew: matches, 1 case, $14.23; pearline and dutch cleanser, 3 cases, $17.10; soap, 1 case, $13.80; toilet paper, 1 case, $4.20	49 33
Manchester Robertson Allison, Ltd.: bed spreads, 24 at $2.05; cheesecloth, 400 yd. at 6¼c.; cocoa mats, 12 at $1.80, 12 at $1.35, 12 at 90c.; towels, 43 doz. at $4; sundry material, $24.02; small items, $1.88; tax, $5.34	326 04
Massey-Harris Co., Ltd.: sleigh, $57.50; repair parts for plough, $1.68	59 18
New Brunswick Telephone Co., Ltd.: rent of phones, 12 m. to Mar. 31, quarantine station, $180, doctor's residence, $96, steward's residence, $36; change in listing, $2; moving charge, $5; tolls, 55c	319 55
Noyes Machine Co., supplies and repairs to engine of launch *Eleanor*	36 00
O'Neil, D. J. & Co., sundry vegetables	68 00
Peters, C. H., & Sons, Ltd.: bran, 18 bags, $31.35; clover and timothy seed, 10 lb., $2.50; hay, 27 bales, $44.05; middlings, 10 bags, $19.45; oats, 84 bush., $62.10; shorts, 2 bags, $3.50; straw, 16 bales, $20.96	183 91
Puddington-Wetmore-Morrison, Ltd.: dutch cleanser, 1 case, $5.10; soap, 2 boxes, $13.85; toilet paper, 1 case, $5	23 95
Roessler & Hasslacher Chemical Co., cyanegg, 100 lb. at 23c	23 00
Royal Pharmacy, sundry drugs	34 41
Splane, J. & Co.: life belts, 7 at $1.85; life buoys, 2 at $6; rings, bolts, etc., $4.90	29 85
Carried forward	60,642 37

Quarantine: Organized Districts and Public Health Generally—Continued **Quarantaine: Districts organisés et santé publique en général**—Suite	$ cts.
Brought forward	60,642 37
St. John, N.B.—Concluded—*St.-Jean, N.B.*—Fin.	
Thompson, Jas.: care of launch *Eleanor* during winter, launching, etc., $20; painting launch, $15	35 00
Thorne Wharf & Warehousing Co., Ltd., rental of berth, 12 m.	200 00
Thorne, W. H., & Co., Ltd.: batteries, 16, $7.68; carbide, 6 tons, $664.80; cutlery, $7.85; gas torch, $11.60; lamp chimneys, 4 doz., $7.05; O'Cedar mops, 1 doz., $16; packing, $11.05; pails, 2 doz., $7.94; paint, etc., $25.80; stove backs, $30.80; wrenches, 2, $11.50; sundry hardware, $55.41	857 48
Tug *Neptune* and Owners, quarantine service, April and May, Nov. 1 to Mar. 31, 7 m. at $900	6,300 00
Ungar's Laundry, laundry for quarantine hospital	75 77
Contingent expenses: horse feed and stabling, $5; freight and express, $8.50; milk, 118½ qt., $14.19; paint, $8.45; postage, $5.67; washing towels, $12.50; sundries, $6.68	60 99
Payments under $20: blinds, $3.46; circular grate, $11.38; directory, $7; eggs, 15 doz., $5.25; horseshoeing, $6; ice, $4; oil and grease, $18.58; repairs to typewriter, $2; soap and dutch cleanser, $12.17; stable blanket, $3.60; stove and O'Cedar polish, $9.50; sundry hardware, $9.14; telegrams, $1.81; use of launch, 9 d., $18; wagon wheel, $15; vaccine, 50 boxes, $30	156 89
Grosse Isle ($98,964.98, bonus, $3,999.36)	
Martineau, Dr. A. E., medical officer, grade 3: salary, 12 m., $3,960; board and lodging, $86.75; cabs, car fares, etc., $17.48; travel, Quebec to Ottawa and return, $73; uniform suit, $35.25	4,172 48
Aylen, Dr. W. W., medical officer, grade 2: salary, 12 m., $3,360; travel, Montreal to Grosse Isle and return, April and December, $34.05, Montreal to New York and return, Mar. 12 to 26, $106.63, 3 trips to Ottawa, $101.06; board and lodging for Dr. Morais, 21 d., $42; uniform suit, $45.25	3,688 99
Piegay, Dr. J. B., medical officer, grade 1: salary, 12 m., $2,400; living allowance, at St. John, Nov. 24 to Dec. 20, $87.85, at Ottawa, Jan. 20 to Mar. 18, $196.77; travel, St. Damien to Quebec and return, $14.65, to St. John and return, $58.65, to Ottawa and return, $35.50; uniform suit, $35.25	2,828 67
Cloutier, P., senior clerk: salary, 12 m., $1,320; bonus, $261; uniform suit, $33.50.	1,614 50
Bolduc, Miss M., elementary teacher: salary, Feb. 1 to Mar. 31, $40; allowance for services, $100	140 00
Morais, Dr. J. A., travel Quebec to Grosse Isle and return	4 50
Chaplains, 12 m.: Roman Catholic, Rev. H. Nicole, $1,200; Church of England, Rev. H. Gomery, $1,200	2,400 00
Hospital staff: Mrs. J. Bernatchez, laundress, April 16 to Dec. 2, $416.05, bonus, $59.54; Mrs. E. Bolduc, cook, April 1 to Dec. 2, $574.59; A. Gamache, hospital attendant, April 16 to Dec. 2, $378.23, winter guardian, $150, living allowance, $37.82, bonus, $315, uniform suit, $27; J. Gaumond, asst. stationary engineer, April 1 to Dec. 31, Mar., $900, bonus, $247.50, uniform suit, $27; J. Hamel, hospital attendant, April 16 to Dec. 2, $378.23, winter guardian, $150, living allowance, $37.82, bonus, $315, uniform suit, $27; Miss M. Lindsay, 12 m., $960, bonus, $72, pr. shoes and material for uniforms, $30.04; Mrs. M. Murphy, hospital attendant (retired), April 16 to Oct. 31, $325, living allowance, $32.50, bonus, $51.16; E. Smith, hospital steward, (transferred to Halifax for winter months), April 17 to Dec. 3, $869.80, arrears, $60, bonus, $74.96, travel, Halifax to Quebec and return, April and Dec., $68.15, uniform suit, $33.50; Miss S. Wade, graduate nurse, 12 m., $960, bonus, $315, 2 pr. shoes and material for uniforms, $30.02	7,922 91
General staff: V. Bedard, plumber and pipefitter, 12 m., $1,260; E. Fortin, baker and winter caretaker, April 5 to Mar. 31, $652.67, bonus, $311.50; A. Gendren, plumber and pipefitter's helper, 12 m., $1,200; F. Guimond, carpenter, 12 m., $1,260; A. Gysel, gardener, 12 m., $600, bonus, $315; J. Hamel, temporary teamster, Nov. 2-8, $14; F. Lebel, teamster, 12 m. (less 8 d. Nov.), $704; P. Masson, teamster, 12 m., $1,980	8,297 17
Carried forward	99,397 72

	$ cts.
Quarantine: Organized Districts and Public Health Generally—Continued **Quarantaine: Districts organisés et santé publique en général**—Suite	
Brought forward	99,397 72
Grosse Isle—Continued.	
Dynamo staff: M. Gaumond, temporary stoker, Nov. 25-30, $12; J. Jacques, stationary engineer, April 1 to Dec. 31, Mar., $1,050, bonus, $217.50, uniform suit, $33.50; A. Laliberte, electrician engineman, 12 m., $1,500, bonus, $150, uniform suit, $33.50; L. Mercier, fireman, April 1 to Dec. 31, Mar., $800, bonus, $262.50; D. Morency, fireman, April 1 to Dec. 31, Mar., $750, bonus, $262.50; W. Vallee, fireman, April 1 to Dec. 31, Mar., (less 10 d. Nov.), $725, bonus, $76.08	5,872 58
Police staff: G. Bisson, senior hospital guard (transferred to St. John for winter months), 8 m. to Nov. 30, $640, bonus, $210, travel, St. John to Grosse Isle and return, April and Dec., $62.40, uniform suit, $27; E. Bonneau, hospital guard, April 16 to May 5, $36.37, bonus, $17.36; X. Lachance, hospital guard, May 9 to 31, $40.81	1,033 94
Belanger, A., Ltd., Montmagny, stove parts	35 12
Bell Telephone Co., telephone rent, Dr. Martineau's residence, Quebec, 12 m.	32 04
Bell, W. & D., Quebec: flower pots, 1,000, $20; tax, 60c.	20 60
Bernier, E., Montmagny, straw, 300 bundles at 10c.	30 00
Burgess, E. T., Montreal: 7 cylinders of gas, $18.15; valve for cylinder, $5; freight and cartage, $9.88	33 03
Bussiere, P. G., & Co., Quebec: flour, 50 bags at $4.25, 50 at $3.90, 150 at $3.25; potatoes, 6 bags, $6.60; lard, 20 lb., $3.60	905 20
Canadian Oil Companies, Quebec: dynamo oil, 37¾ gal. at 40c.; 1 barrel, $5	20 10
Chinic Hardware Co., Quebec: cotton waste, 110 lb., $16.50; hardware, $10.79; scythes, 6, $7.80; toilet paper, 100 rolls, $8; tax, 94c.	44 03
Cote, Jos., Ltd., Quebec: cleaning supplies, $23.68; jams, $22.56; sugar, 700 lb., $48.20; sundry groceries, $45.72	140 16
Dept. of Public Works and Labour, Quebec: inspection of boilers, 7 at $5; board and room for inspector, 2 d., $6; cartage of hydraulic pump, $2	43 00
Dominion Machine Shop Co., Quebec, repairs: sawing outfit, $61.70; pump, etc., for electric plant, $63.25	124 95
Drolet, Narcisse, Quebec: butter, 248¼ lb., $103.90; eggs, 190 doz., $98.10; meat, vegetables, etc., $403.35	605 35
Drouin Freres, Quebec: liquid soap, 42.2 gal., $52.75; vichy water, 1 case, $9.25; cocoa, 60c.; tax, $1.42	64 02
Gagnon, J. A., Montmagny: overalls, 48 sets, $168; overall coat, $3; tax, $3.85	174 85
Gamache, Adelard, Montmagny, cartage of mail, May 1 to Nov. 27	26 90
Gamache, Auguste, Grosse Isle: milk supplied hospital, 203¾ gal. at 40c.; eggs, 11 doz., $3.50	85 00
Gaumond, J., Grosse Isle: milk supplied hospital, 72⅜ gal. at 40c.; eggs, 52 doz. at 30c.	44 55
Garneau, Ltd., Quebec: towels, 17 doz. at $3, 3 doz. at $2.25; tax, $1.61	59 36
Gysel, A., Grosse Isle, feed and care of bull, season 1922	24 00
Hamel, Jos., Grosse Isle: milk supplied hospital, 314⅝ gal. at 40c.; chicken, 26½ lb., $6.90; eggs, 1 doz., 30c.	133 10
Holden, P. J., Quebec, supply of ice, 29.7 tons at $8	237 60
Imperial Oil, Ltd., Montreal, oil, etc., supplied station and steamers: capitol cylinder, 108.5 gal., $61.02, castor, 121 gal., $36.60, dynamo, 42 gal., $11.66, mineral cylinder, 84.5 gal., $57.26, palacine, 40 gal., $8.80, polarine, 26 gal., $17.75, renown, 83 gal., $37.61, royalite, 758 gal., $166.77; gasoline, 366 gal., $128.10; arctic cup grease, 25 lb., $2.75; candles, 1 case, $3.90; steel drums, 20 at $8; barrels, 19 at $5; tax, $8.16; less drums and barrels returned, 2 at $15, 5 at $8, 23 at $5; tax, $3.21	607 17
Jacques, Napoleon, Quebec, peajackets, 18 at $25.75	463 50
Joseph & Co., Quebec: gold dust powder, 3 cases, $19.95; lye, 3¼ cases, $15.93; groceries, $34.35; tea, 103 lb., $35.02; tax, $2.03	107 28
Laliberte, J. B., Quebec: oilskin coats, 16 at $6.25; cloth caps, 20 at $2.45; sou'westers, 16 at 85c.; cap covers, duck, 40 at 49c., waterproof, 20 at 85c.; refitting cap, $1; tax, $3.85	204 05
Letellier, J. B. E., Quebec, groceries	23 41
Carried forward	110,592 61

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Grosse Isle—Continued.	
L'Institut Vaccinogene de Quebec: vaccine, 160 boxes, 10 tubes each, $96; tax, 81c.	96 81
Livernois, J. E., Ltd., Quebec: drugs and medical supplies, $190.36; roll sulphur, 1,120 lb., $61.60	251 96
Lymans, Ltd., Montreal: liquor cresolis compositus, 5 gal., $27.25; serums and sundry drugs, $25.27; express, postage and tax, $3.73	56 25
McColl Bros., Ltd., Montreal, vesta metal polish, 96 one gal. tins	184 32
Macdonald, John, & Co., Ltd., Toronto: pillow cases, 5 doz., $13; towels, 2 doz., $9	22 00
Martineau & Simoneau, Quebec: bichloride of mercury, 50 lb., $55; hot water bottles, 6, $7.50; sundry supplies, $17.33	79 83
Martineau Co., Quebec: alarm clocks, 6, $11.10; dry cell batteries, 51, $22.60; floor wax, 20 lb., $9.80; hardware and sundry supplies, $27.60; mops and brooms, 11, $11.58; rope, 25¾ lb., $10.02; tax, $1.79	94 49
Mechanics Supply Co., Ltd., Quebec: arc lamps, 72, $72; grate bars, 1 set, $12.38; sundry supplies, $12.68; tax, $1.23	98 29
Morency, Arthur, Montmagny: meals served to boatmen transporting mail, 60 at 40c.; cartage, 75c.	24 75
National Telephone Co., rent of phone at wharf, Montmagny, 12 m. to June 30	36 00
Paquet Co., Quebec, supplied station and steamers: white caps and aprons, $7.86; dishes, etc., $19.70; rug, $7.50	35 06
Pyper Manufacturing and Supply Co., Montreal: soap for hospital and boats, 18 cases at $3.75, 150 lb. at 13c.; tax, $1.96	88 96
Quebec Preserving, Ltd.: codfish, 8 doz. tins at $2.50; jam, 24 tins at 80c.; tax, $1.31	40 51
Renaud, J. B. & Cie, Quebec: coffee, 50 lb., $14; groceries, $8.06; tax, 48c	22 54
Tanguay, Geo., Ltd., Quebec: flour, 50 bags at $3.40; sugar, 1 bag, $6.30	176 30
Terreau & Racine, Quebec, stove parts	21 29
Union Supply Co., Montreal, soft soap, 466 lb. at 7½c	34 95
Young Herman Co., Reg'd, Quebec: hardware, $10.88; manila rope, 1,470 lb., $323.40; paint, $24.05; tax, $7.88	366 21
Contingent Account: alcohol and brandy, $16.65; car fares, cartage and meals for employees, $68; charwomen, 32 d., $32; cleaning laboratory, 15 d., $24.19; cook's helpers, 10 d., $10; copies of evidence, $11; entertainment of visiting officials, 13 d., $26; express, $8.75; feed of cavies, $8.78; postage, $35.14; telegrams, marconigrams and phone messages, $71.24; services rendered with detained passengers, 9 d., $18; yeast, $19.48; small items, $6.16	355 39
Payments under $20: butter, 30 lb., $11.10; cup grease, 33 lb., $2.68; directory, $8; 2 douche pans, $10; electrical supplies, $7.28; flannelette, 10 yd., $3.20; groceries and provisions, $33.15; hospital supplies, $7.96; marconigrams, $7.27; 4 overall coats, $10.80; repairs to clock and medical battery, $8; rubber, $3.71; screws, 2 gr., $2.07; serviettes, ½ doz., $2.25; soap, 5 doz. cakes, $7.36; typewriter repairs, $10.90; waterfront for stove, $4.50	140 23
Steamer *Alice* ($30,198.34—bonus, $116.44)—	
Lavallee, J., captain: 5 m. at $2,100, 3 m. at $1,920, 4 m. at $960 (half pay during winter months); uniform suit, $35.25	1,710 25
Lapointe, A., chief engineer: 5 m. at $2,040, 4 m. at $1,800, 3 m. at $900 (half pay during winter months); uniform suit, $35.25	1,710 25
Dube, A., engineer: 5 m. at $1,680, 4 m. at $1,500, 3 m. at $750, (half pay during winter months); uniform suit, $33.50	1,421 00
Bernier, C., seaman: April 16 to Aug. 31 at $1,080, Sept. 1-20 at $900; uniform suit and pr. rubber boots, $30.60	485 60
Blais, J., assistant steward, April 16-22 at $1,020	19 83
Buteau, H., seaman: April 16 to Aug. 31 at $1,080, Sept. 1 to Dec. 7 at $900; uniform suit, $27	673 94
Gagnon, A., stoker: April 1 to Aug. 31 at $1,140, Sept. 1 to Dec. 31, Mar. at $960; uniform suit, $27	902 00
Carried forward	119,741 62

Quarantine: Organized Districts and Public Health Generally—Continued Quarantaine: Districts organisés et santé publique en général—Suite	$ cts.
Brought forward	119,741 62
Grosse Isle—Continued.	
Steamer *Alice*—Continued.	
Gamache, J., seaman: April 5 to Aug. 31 at $1,140, Sept. 1 to Dec. 31, Mar. at $960; uniform suit, $27	889 33
Gaudreau, F., stoker, April 1-4 at $1,140	12 67
Gaumond, E., seaman: April 16 to Aug. 31 at $1,080, Sept. 1 to Dec. 7 at $900; uniform suit, $27	673 94
Hoffman, A., mate: 5 m. at $1,560, 3 m. at $1,500, 4 m. at $750, (half pay during winter months); uniform suit, $35.25	1,310 25
Laberge, J., assistant steward, April 23 to May 14 at $1,020	61 06
Labrecque, J., cook: April 16 to Aug. 31 at $1,080, Sept. 1 to Dec. 7 at $1.020; uniform suit, $27	706 19
Lavallee, M., seaman: April 16 to Aug. 31 at $1,080, Sept. 1 to Dec. 7 at $900; uniform suit, $27	673 94
Lefebvre, J. E., steward: April 1 to Aug. 31 at $1,140, Sept. 1 to Dec. 7 at $1,080; uniform suit, $33.50	798 82
Mercier, A., assistant steward, May 15-18 at $1,080	11 61
Mercier, P., assistant steward: May 19 to Aug. 31 at $1,020, Sept. 1 to Dec. 7 at $840; uniform suit, $27	543 46
Metivier, O., oiler: April 1 to Aug. 31 at $1,140, Sept. 1 to Dec. 31, Mar. at $960; uniform suit, $27	902 00
Morin, A., seaman: Sept. 23 to Dec. 7 at $900; alterations to suit, $13	199 94
Nolet, J., stoker: 5 m. at $1,140, 7 m. at $960; uniform suit, $27	1,062 00
Pruneau, J., quartermaster: April 16 to Aug. 31 at $1,080, Sept. 1 to Dec. 2 at $900; winter guardian, $150; bonus, $116.44; uniform suit, $33.50	934 78
Alleyn, J., Quebec: sail canvas, 128 yd., $64; twine, etc., $2.10; tax, 99c	67 09
Beaumont, N., Montmagny, cost of painting steamer: labour, 92 h., $46; materials, $31.29	77 29
British American Oil Co., Ltd., Montreal: coal oil, 45 gal., $10.35; drum, $8; tax, 27c	18 62
Canadian Fairbanks-Morse Co., Ltd., Montreal, 2 gate valves, etc	18 95
Canadian Import Co., Quebec, coal, 987 tons at $7.64	7,540 68
Chinic Hardware Co., Quebec: cotton waste, 440 lb., $66; gaskets, $7.20; hardware, $20.57; packing, $34; sheet iron, 239 lb., $16.73; tax, $2.45	146 95
Davie Shipbuilding & Repairing Co., Ltd., Levis: wire brushing, scraping hull and giving coat of anti-corrosive and anti-fouling composition, contract, June 2nd, $1,285; docking and shoring vessel in Lorne Dry Dock, labour, 356 h., $290.20; materials and use of equipment, $90; services of tug towing vessel from winter quarters to wharf, $10	1,675 20
Dept. of Marine and Fisheries, Quebec Agency: steamboat inspection fee, $65; blue ensign, $5; canvas covers and repairs to gangway, $142.24; repairs to engine, $357.04, to hull, $76.85, to skylight, etc., $4.97, sundry, $9.29	660 39
Gauvin, Jules, Quebec: oilcloth, 30 yd. at $2.65; pillow cases, 6, $2.70; white coats, aprons and caps for cooks and stewards, $16.55	98 75
Hazel, James & Son, Quebec: brass rods, 26 lb., $7.80; cast brass bushings, 68½ lb., $20.55; repairing sulphur disinfecting pipes, $22.15; repairs to valve, $3; tax, 93c	54 43
Lefebvre, J. E., steward: board of crew, April 15 to Aug. 31 at 90c. a d., $1,998, Sept. 1 to Dec. 2 at 80c. a d., $1,248.80; sundry meals, 6 at 50c., 1 at 40c	3,250 20
McClure Optical & Manufacturing, Reg'd, Quebec, repairing 2 marine compasses	20 00
Marquis, Louis, Carnac, Quebec, lumber	13 80
Martineau Co., Quebec: kitchen utensils, $5.35; hardware and sundry supplies, $62.68; packing, $67.76; paint, varnish, etc., $71.67; rubber, 45 lb., $15.75; tax, $1.51	224 72
Samson & Filion, Quebec, window glass, 100 ft	12 65
Carried forward	142,401 33

Quarantine: Organized Districts and Public Health Generally—Continued Quarantaine: Districts organisés et santé publique en général—Suite	$ cts.
Brought forward	142,401 33
Grosse Isle—Continued.	
Steamer *Alice*—Concluded.	
Shaw, S. J. & Co., Reg'd., Quebec: fire bricks, $6.41; packing, 49 lb., $51.22; paint and hardware, $4.95	62 58
Standard Electric & Acetylene Welding Co., Ltd., Montreal, electric welding and boiler repairs, contract, Feb. 20, 1922	335 00
Terreau & Racine, Quebec: grating 2,665½ lb., $93.24; valve, 50c	93 74
Young, Herman Co., Reg'd, Quebec: paint, $152.47; hardware, $9.14; tax, $2.63	164 24
Payments under $10: pr. blankets, etc., $6.01; cartage, $9; cleaning supplies, $8.46; gaskets and gauge glasses, $7.80; glass, plate, $12.50, ribbed, $2.80; hardware, $2.91; matches and toilet paper, $7.86; moorage, 4 d., $6.80; repairs to marine clocks, $6; rug, $1.50; sewing, $2; towels, 1 doz., $3	76 64
Steamer *Polana* ($27,809.99—bonus, $349.32)—	
Fortin, E., captain, April 1-14 at $2,100	81 67
Laroche, L., captain: April 15 to Aug. 31 at $2,100, Sept. 1 to Nov. 30 at $1,920, Dec. at $960 (half pay); uniform suit, overcoat and pr. hip boots, $90	1,443 33
Duclos, G., chief engineer: 5 m. at $2,040, 4 m. to Dec. 31 at $1,800; uniform suit, $35.25	1,485 25
Desrochers, Z., engineer: 5 m. at $1,680, 4 m. to Dec. 31 at $1,500; uniform suit, $33.50	1,233 50
Carbonneau, H., 1st mate: 5 m. at $1,560, 3 m. at $1,500, 1 m. to Dec. 31 at $750 (half pay); uniform suit, $35.25	1,122 75
Caron, F. X., seaman: April 16 to Aug. 31 at $1,080, Sept. 1 to Dec. 2 at $900; winter guardian, $150; bonus, $116.44; uniform suit, $33.50	934 78
Caron, S., oiler: April 11 to Aug. 31 at $1,140, Sept. 1 to Dec. 7 at $960; uniform suit, $27	728 39
Clavet, E., stoker: 5 m. at $1,140, 4 m. to Dec. 31 at $960; uniform suit, $27	822 00
Collard, P., oiler, April 1-8 at $1,140	25 33
Gagne, P., steward: April 1 to Aug. 31 at $1,140, Sept. 1 to Dec. 7 at $1,080; uniform suit, $33.50	798 82
Galibois, A., seaman: May 15 to Aug. 31 at $1,080, Sept. 1 to Oct. 8 at $900; uniform suit and pr. rubber boots, $30.60	443 66
Guillemette, E., stoker: 5 m. at $1,140, 4 m. to Dec. 31 at $960; uniform suit, $27	822 00
Lachance, N., seaman: April 16 to Aug. 31 at $1,080, Sept. 1 to Dec. 2 at $900; winter guardian, $150; bonus, $116.44, uniform suit, $27	928 28
Lavoie, J. E., seaman: April 16 to Aug. 31 at $1,080, Sept. 1 to Dec. 2 at $900; winter guardian, $150; bonus, $116.44; uniform suit, $27	928 28
Le Jeune, E., stoker, April 1-19 at $1,080	57 00
Letourneau, D., seaman: Oct. 9 to Dec. 7 at $900, Dec. 8 to 31 at $960; alterations to suit, $15	224 53
Mercier, A., seaman: May 10 to Aug. 31 (less 4 d. May) at $1,080, Sept. 1 to Dec. 7 at $900; uniform suit and rubber boots, $30.60	594 80
Mercier, J. A., seaman, April 16 to May 9 at $1,080	71 13
Mercier, P., seaman, April 16 to May 18 at $1,080	97 26
Moisan, D., assistant steward: April 16 to Aug. 31 at $1,020, Sept. 1 to Dec. 7 at $840; uniform suit, $27	635 31
Ouillemette, E., stoker: April 19 to Aug. 31 at $1,140, Sept. 1 to Dec. 31 at $960; uniform suit, $27	765 00
Thibault, P., cook: April 16 to Aug. 31 at $1,080, Sept. 1 to Dec. 7 at $1,020; uniform suit, $27	706 19
Canadian Import Co., Quebec, coal, 678.075 tons at $8.39, 79 tons at $7.64	6,292 60
Canadian Oil Companies, Quebec: cup grease, 50 lb. at 12c.; dynamo oil, 119 gal. at 40c.; 3 barrels, $15	68 60
Chinic Hardware Co., Quebec: cotton waste, 441 lb., $66.15; hardware, $3.12; packing, 46.19 lb., $78.52; rubber hose, 100 ft., $45; tax, $3.74	196 53
Carried forward	164,640 52

Quarantine: Organized Districts and Public Health Generally—Continued Quarantaine: Districts organisés et santé publique en général—Suite	$ cts.
Brought forward	164,640 52
Grosse Isle—Concluded.	
Steamer *Polana*—Concluded.	
Davie Shipbuilding & Repairing Co., Ltd., Levis, sundry repairs, renewals and replacements to steamer, contract, May 11, 1922	1,355 00
Dept. of Marine and Fisheries, Quebec Agency: steamboat inspection fee, $50; canvas covers, $115.48; 2 flags, $8.40; lamp chimneys, 1 doz., $1.80; making rope fenders, $356.58; repairs to engine, $92.16, to hull, $499.59	1,124 01
Gagne, P., steward: board of crew, April 15 to Aug. 31 at 90c. a d., $1,965.60, Sept. 1 to Dec. 7 at 80c. a d., $1,237.60; sundry meals, 12 at 50c., 8 at 40c	3,212 40
Garneau, Ltd., Quebec, towels, 4 doz	10 50
Gauvin, Jules, Quebec: oil cloth, 10 yd., $26.50; white coats, etc., $16.55	43 05
Greenshields, Ltd., Montreal: mats, 2 at $2, 2 at $2.25; towels, 1 doz., $3.50; tax, 22c	12 22
Hazel, Jas. & Son, Quebec: brass rods, 22 lb., $6.60; valves, 26 lb., $7.80; tax, 44c	14 84
Jackson, C. J. & Co., Quebec, pine and oak, 231 ft	30 39
Martineau Co., Quebec: cotton waste, 119 lb., $15.47; hardware, etc., $17.68; kitchen utensils, $8.38; paint, oil, etc., $37.52; tax, $1.35	80 40
Petrie, Alex. & Son, Quebec: cotton duck, 130 yd. at 40c.; twine, 2 lb., $1.30; tax, 80c	54 10
Renaud & Cie, Quebec: lamp chimneys, 3 doz., $10.80; 2 water bottles, $2.50; sugar bowl, 46c	13 76
Ryan, Mrs. Thos., cartage	11 00
Standard Electric & Acetylene Welding Co., Ltd., Montreal, electric welding and boiler repairs, contract, Feb. 20, 1922	450 00
Terreau & Racine, Quebec: bricks, 2 sets, $12.40; piston ring, $7.46; sundry stove parts, $17.02	36 88
Thibaudeau Frères & Co., Quebec: carpet, 15½ yd., $24.53; rugs, 3 at $2.60; tax, 76c	33 09
Young, Herman Co., Reg'd., Quebec: hardware, $13.50; paint, $112.01; tax, $1.92	127 43
Payments under $10: chain links, $6.65; cleaning supplies, $5.15; hospital treatment for seaman, 2 d., $5; leather, $1.58; matches and toilet paper, $6.07; repairs to marine clocks, $9; 2 doz. towels and 2 doz. pillow cases, $9.80	43 25
Prince Rupert, B.C.—Prince Rupert, C.-B. ($62)	
Smith, Mrs. Agnes, caretaker, salary, April 1-21 at $960	56 00
Prince Rupert City Telephone, telephone rent, April 1 to May 31	6 00
Victoria, B.C.—Victoria, C.-B. ($42,041.15, bonus, $2,373.04)	
Nelson, Dr. H. R., medical officer, grade 3, salary, April 1 to May 15 at $3,960 (dismissed)	489 68
Brown, Dr. C. P., medical officer, grade 3: salary, May 16 to Mar. 31 at $3,420; expenses of trips to Seattle and Vancouver, $43.15; uniform suit, cap and boots, $52.70	3,092 95
Cox, Dr. H. P., medical officer, grade 1: salary, 12 m., $2,640; expenses of trips Victoria to St. John, Nov. 11 to Dec. 23, $172.80, St. John to New York and Victoria, Dec. 23 to Mar. 2, $342.91; uniform suit and cap, $46.75	3,202 46
Bennard, A., caretaker: salary, 12 m., $1,080; bonus, $315; uniform suit, $35	1,430 00
Cornwall, I. E., electrician engineman: salary, 12 m., $1,500; bonus, $150; uniform suit, $38	1,688 00
Fraser, Dr. R. L., temporary medical assistant, salary Nov. 16 to Feb. 28 at $200	58 34
Gibson, J., stores clerk: salary, 3 m. at $960, 9 m. at $1,020; bonus, $315; uniform suit, $38	1,358 00
Gray, P. O., hospital steward: salary, 12 m., $1,380; living allowance, $120; bonus, $150; allowance for horse, 12 m. to Mar. 31, $240; uniform suit, $38	1,928 00
Carried forward	184,602 27

Quarantine: Organized Districts and Public Health Generally—Continued **Quarantaine: Districts organisés et santé publique en général**—Suite	$ cts.
Brought forward	184,602 27
Victoria, B.C.—Continued—*Victoria, C.-B.—Suite.*	
Hawkins, J., caretaker: salary, 12 m., $1,080; bonus, $315; uniform suit, $35	1,430 00
Hawkins, W. E., caretaker: salary, 12 m., $1,020; bonus, $315; uniform suit, $35	1,370 00
Lee, A. A., watchman: salary, 12 m., $960; bonus, $315; uniform suit, $35	1,310 00
McVitie, Miss E., temporary nurse, services, 31 d. at $6, extra patients, $18	204 00
Mitchell, Miss D., temporary nurse, services, 9 d. at $6	54 00
Morris, Mrs. M. L., temporary nurse, services, 5 d. at $6	30 00
Rhode, F., caretaker: salary, 12 m., $1,080; bonus, $297; uniform suit, $35	1,412 00
Soule, Miss Mary E., elementary teacher: salary, Sept. 5 to Mar. 31 at $55; bonus, $180.25; board allowance, 208 d. at 90c	745 12
Steed, Miss F., temporary nurse, services, 8½ d. at $6	51 00
Tomlinson, A., elementary teacher: salary, 3 m. to June 30 at $55; bonus, $20.79; board allowance, 91 d. at 90c	267 69
Williamson, Mrs. W., cook, salary, 65 d. at $2.50	162 50
Bacteriologist, Dr. W. P. Walker: retaining fee, 12 m. to Mar. 31, $240; consultations, 5, $25; transportation to William Head quarantine station, $10	275 00
Albion Stove Works, Ltd., stove parts	17 97
B.C. Hardware & Paint Co., Ltd.: fibre door mats, 1 doz., $36; kitchen utensils, etc., $17.35; royalite oil, 20 cases, $70	123 35
British Columbia Telephone Co.: telephone rent, 12 m. to Mar. 31, $162; maintenance of line, $300; long distance tolls, $9.20	471 20
Brown, H. R.: wheel for buggy, $10; 2 steel tires, $11; axle repairs, 75c	21 75
Burroughs Wellcome & Co., moogrol, 5 bottles	22 29
Canadian Northern Railway, freight on beds from St. John	521 53
Carter Electric Co.: six 250-volt enclosed fuses, $21; cable and snap switches, $8.40	29 40
Dept. of the Naval Service of Canada, supplies for station and steamers: brushes and mops, 61, $32.41; 12 caps and 21 cap covers, $14.54; cotton duck, 240 yd., $105.60; dishes and kitchen utensils, $16.67; 4 flags, $23.25; manila cordage, 353 fathoms, $186.40; packing and cotton waste, $41.08; paint and oil, $16.94; rubber hose, $19.18; toilet paper holders, 24, $16.38; twine and tape, $16.86; zinc plates, 12, $23.36; sundry hardware, etc., $23.05	535 72
Drake Hardware Co., Ltd.: corn brooms, 1 doz., $11; dishes, 6, $3.08; stove parts, $9.90	23 98
Evans Sons, Lescher & Webb, Ltd.: chaulmoogra oil, 29,960 capsules, $138.56; sodium gynocardate, 144 tubes, $16.39; postage and insurance, $10.90	165 85
Great North Western Telegraph Co., telegrams	63 00
Gutta Percha & Rubber, Ltd., shoes, 15 pr. at $4.46, 1 pr., $2.08	68 98
Hawkins & Hayward: telephone wire, 70 ft., $14; dry cell batteries, 1 doz., $6.19	20 19
Imperial Oil, Ltd., oil, etc., for station and steamers: oil, capitol cylinder, 8 gal., $7.68, engine distillate 90 gal., $16.65, gargoyle, 201.5 gal., $199.42, renown, 4 gal., $3.14, royalite, 80 gal., $30.80; gasoline, 1,982 gal., $625.38; barrels, 4 at $8, 2 at $5; tax, $5.93; less barrels returned and tax, $337.96	593 04
Jeune, F. & Bro., Ltd.: long coats, 17 at $5.10; shield hats, 14 at 80c.; tarpaulin $5.75	103 65
Kent, C. & Co.: gold braid, 20 yd. at 95c.; sundry trimmings, $4.90	23 90
Lucas, C., cook on *Madge:* meals supplied 12 m. to Mar. 31, detained passengers, $196.20, lepers and attendant, $605.05, various members of staff, $150.70; grease for ovens, $2.50	954 45
Malkin, W. H. Co., Ltd.: brilliantshine, 4 cases at $5.75; dutch cleanser, 6 cases at $4.65; matches, 2 cases at $7.75; o'cedar oil, 10 tins at $2.10; soap, 2 cases at $7.25; toilet paper, 6 cases at $3.40; wash powder, 8 cases at $6.70; sundry supplies, $12.40; tax, $2.62	190 92
Marvin, E. B. & Co., sundry hardware	20 25
Morrison, D. H., crating and shipping furniture from quarantine hospital, Digby Island, to William Head: launch and scow hire, $24; labour, 32 h. at $1, 16 h. at 50c.; lumber, 307 ft., $18.42; sundries, $10; contractor's percentage, $9.24	101 66
Murphy, J., transport of mail from Victoria, 4 m. to May 31	20 00
Carried forward	196,006 66

Quarantine: Organized Districts and Public Health Generally—Continued **Quarantaine: Districts organisés et santé publique en général**—Suite	$ cts.
Brought forward	196,006 66
Victoria, B.C.—Continued—*Victoria, C.-B.—Suite.*	
Owl Drug Co., Ltd.: drugs, etc., $89.50; hospital supplies, $65.65	155 15
Paint Supply Co.: lead, red and white, 550 lb., $68.50; turpentine, 16 gal., $25.60; varnish, 6 tins, $13.50; sundry paint, $5.74	113 34
Prior, E. G. & Co., Ltd.: emery cloth, $13.21; screws, 48 gr., $8.03; stoves, 2, $15; tea kettles and double boilers, 16, $18.64; white waste, 2 bales, $38.76; wire nails, $19.16; wire, $7.60; sundry hardware, $55.54; tax, $2.03	177 97
Standard Steam Laundry, Ltd., laundry work for station and steamers, April, 1922, to Feb., 1923	97 85
Staneland Co., Ltd.: linseed oil, 88 gal., $91.08; sundry paint and oil, $77.86; glass and putty, $4.70; tax, $3.37	177 01
Taylor-Forbes Co., Ltd.: cement, 2 sacks, $6.50; bibbs, 24, $23.43; dart unions, 42, $30.08; galvanized pipe, 839.4 ft., $104.94; tubing, 36 ft., $5.40	170 35
Turner Beeton & Co., Ltd.: mackinaw coats, 2 at $8.50; overall suits, 16 at $3.25, 4 at $2.75; unbleached cotton, 130 yd., $16.25; tax, $3.19	99 44
Victoria Chemical Co., Ltd.: lump sulphur, 800 lb., $16.40; tax, 74c	17 14
Victoria Machinery Depot Co., Ltd., 5 rice cookers	36 50
Contingent expenses: cartage on beds, $15; cleaning carpets, $13.50; clothing, $12.75; customs duty on chaulmoogra oil, $42.32; entertaining officials, 7 d., $21; express, etc., $7.75; freight and storage on furniture, etc., from Prince Rupert quarantine station, $34.50; gasoline, 15 gal., $5.70; kitchen utensils, $4.30; lumber, $6.90; lunches, 9, $5.20; photo plates and prints, $14.85; postage, $12.33; school books and supplies, $60.90; sundry outlay, $21.67	278 67
Payments under $15: boiler plug, etc., $3.76; cholera bacterin and serum, 2 packages, $6.12; delivering milk, 13 d., $13; electrical supplies, $7.60; 14 gal. engine and deisel oil, can, etc., $18.97; galvanized iron tank, $7.50; hardware, $3.97; lumber, $12.82; lye, 1 case, $5.25; p.o. box rent, $12; sharpening lawn mowers, $3.75; sundry chemical food preparation, $8.08; subscriptions to medical journals, $8; telegrams, $1.75; test tubes, 4 gr., $12; vaccine, 20 packages, $12	136 57
SS. *Madge* and launch *Evelyn* ($18,302.38)—	
Robertson, G. D., captain: salary, 5 m. at $2,100, 7 m. at $1,920; uniform suit and overcoat, $82	2,077 00
Tumilty, J., chief engineer: salary, 5 m. at $2,040, 7 m. at $1,800; uniform suit, $42	1,942 00
Tracey, J., assistant engineer: salary, April, May and Aug. at $1,800, Sept. 1 to Mar. 31 at $1,560; uniform suit, $38	1,398 00
Hansen, G., launchman: salary, 5 m. at $1,740, 7 m. at $1,500; uniform suit, $42	1,642 00
Corbett, C., fireman: salary, 5 m. at $1,140, 7 m. at $960; uniform suit, $35	1,070 00
Lucas, C., cook: salary, 5 m. at $1,080, 7 m. at $1,020; uniform suit, $35	1,080 00
Murphy, P., deck hand: salary, 5 m. at $1,080, 7 m. at $900; uniform suit, $35	1,010 00
Rowe, Jas., fireman: salary, April, $95; uniform suit, $35	130 00
Schofield, G., fireman, salary, 5 m. at $1,140, 7 m. at $960	1,035 00
Weaving, Geo., cabin boy, salary, April 22 to May 24 at $480	42 97
Weaving, John, cabin boy: salary, 12 m., $480; uniform suit, $35	515 00
Williamson, W., deck hand: salary, 5 m. at $1,080, 7 at $900; uniform suit, $35	1,010 00
Armstrong Bros.: use of ways, cleaning and copper painting hull of *Evelyn* as per contracts of Mar. 10 and Sept. 29, $49.50; various engine repairs, etc., $109.60	159 10
Canadian Fairbanks-Morse Co., Ltd., semi-rotary wing pump	11 18
Dept. of Marine and Fisheries: steamboat inspection fees, $65; radio service, installing new battery equipment, etc., on *Madge,* $419.76	484 76
Dept. of the Naval Service of Canada, repairs to *Madge:* inspection of storage battery, $39.83; docking, painting, etc., April and Dec., $1,221.50; galley repairs and woodwork, $324.50; hull and deck fittings, $111; machinery repairs, $390.78; electric light and water, $5.52	2,093 13
Dept. of Public Works, one 3 h.p. gasoline engine for launch	50 00
Evans, Coleman & Evans, Ltd., cement, 10 sacks	11 50
Carried forward	213,228 29

Quarantine: Organized Districts and Public Health Generally—Continued Quarantaine: Districts organisés et santé publique en général—Suite	$ cts.
Brought forward	213,228 29
Victoria, B.C.—Concluded—*Victoria, C.-B.*—Fin.	
SS. *Madge* and launch *Evelyn*—Concluded.	
Hafer Machine Co., Ltd., repairs to boats: labour, 8 h., $10.62; supplies, $6.84	17 46
Jeune, F. & Bro., Ltd., recovering 3 life buoys	8 25
Lucas, C. G., cook on *Madge*, meals supplied crew, 12 m. to Mar. 31, 1923	2,400 30
Ramsay's Machine Works, 50 brass condenser tube plugs	20 00
Ship Chandlers, Ltd.: gauge glasses, $2.36; manila rope, $7.12	9 48
Snowdon, C. C.: marine engine oil, 45 gal., $38.25; barrel, $5	43 25
Wilson, B. Co., Ltd., ice, 2.1 tons	42 00
Tracadie and D'Arcy Island Lazarettos, and Leprosy Generally—Lazarets de Tracadie et de l'île d'Arcy et léproserie en général	
Tracadie ($10,763.73)—	
Langis, Dr. J. A., medical officer, grade 1: salary, 12 m.	2,760 00
Sisters of Charity: salary, $3.000; grant for expenses, $4,000	7,000 00
Chaplains: Catholic, Rev. Francois Bergeron, 6 m. to Sept. 30, $199.98; Rev. J. A. Doucet, Oct. 2 to Mar. 31, $198.90; Church of England, Rev. David Forsythe, 12 m., $200	598 88
Canadian Laundry Co., Ltd., universal press ironer	386 25
Robertson, Jas., Co., Ltd., sundry plumbing supplies	8 10
Installing press ironer, 3 d. at $3.50	10 50
D'Arcy Island ($5,132.36, bonus, $83.25)—	
McKee, H. T., attendant: salary, 12 m., $1,320; uniform suit, $35; board of lepers, 1,820 d. at 80c.; postage, $4	2,815 00
McKee, Mrs. H. T., graduate nurse: salary, 12 m., $960; bonus, $83.25; raincoat, pr. shoes and 2 dresses, $51.70	1,094 95
Pears, Guy C., attendant to leper: salary, 11 m. at $1,020, 1 m. at $1,080; uniform suit, $35	1,060 00
Campbell, Duncan E.: drugs, $10.10; chaulmoogra oil, 1,200 capsules, $11.40	21 50
Clubb, W. J.: tobacco, 27½ lb. at $2; cigarette papers, $3	58 00
Spencer, David, Ltd.: blankets, 2 pr., $11.90; pillows, 6, $6; pillow slips, 1 doz., $3; batteries, $4.70; kitchen utensils, $12.50; sundries, $6.80	44 90
Turner Beeton & Co., Ltd.: buttercloth, 184 yd., $12.88; mackinaw coats, 3, $25.50; overalls, 5 suits, $16.25; shirts, 8, $10; sweaters, 4, $8.63; trousers, 3 pr., $12.50; underwear, 1 doz. suits, $24; sundry clothing, $7.63; tax, $3.87	121 26
Expenses incurred in conducting leper, King Shung Jan from Montreal to Tracadie, Oct. 5: Mills Argue, travel, $50.65; clothing for leper, $28.85; Dr. J. A. Langis, transfer from Bathurst to Tracadie, $25	104 50
Public Works Health Act—Loi d'hygiène des travaux publics	
Clendennan, Dr. A. E., Edmonton, medical officer, grade 1, salary, 12 m.	2,880 00
Public Health Generally—Santé publique en général	
Bank of Montreal, exchange on cheques	61
Dept. of Pathology, Harvard Medical School, Boston, express on 7 copies of typhus report	2 25
Dept. of Public Printing and Stationery: printing, $256.38; sundry stationery supplies, $135.63; subscriptions to medical and scientific journals, $296.68; portfolio, $8.45; express and postage, $9.97	707 11
Gaunt, J. R., & Son, Montreal: cap badges, patent, 24 at $3.75, gilt, 36 at $1.85, 98 at $1.30; buttons, 2.583 gr. at $4.50, 6 gr. at $2.50; catalogue (illustrated), $5; gold lace, 46½ yd. at $1.20; pr. straps, $2; postage, $1.34	374 77
International Bureau of Public Hygiene at Paris, Canada's contribution for the year, 1922, 3,125 francs	244 16
L'Institut Vaccinogene de Quebec: vaccine, 230 boxes, 10 tubes each, at 60c.; tax, $1.86	139 86
Carried forward	236,201 63

	$ cts.
Quarantine: Organized Districts and Public Health Generally—Concluded **Quarantaine: Districts organisés et santé publique en général**—Fin	
Brought forward	236,201 63
Public Health Generally—Concluded—*Santé publique en général*—Fin.	
Scully, Wm., Ltd., Montreal: uniform cap, $4.50; silver lace, 43c.; postage, 19c.	5 12
Stanley, Miss D. G., Montreal, typing memoranda for new quarantine regulations	3 00
	236,209 75
Less—Charged to vote for provisional allowance, $9,519.93; refunded as below, $1,687.82	11,207 75
	225,002 00
Refunds—Remboursements	
Grosse Isle: sales of Government stores, $1,063.04; Dept. of Public Works payment of accounts for coal and oil dredging operations, $449.76	1,512 80
Canadian Pacific Steamships, Ltd., expenses of passengers on ss. *Montcalm*	175 02
	1,687 82
Immigration and Medical Inspection—Immigration et inspection médicale	
Halifax ($4,270.53; bonus, $60)—	
Gouthro, Dr. H. P., medical officer, grade 1: salary, 12 m., $2,400; bonus, $60; travel, Halifax to New York and return, $142.68; uniform suit and overcoat, $90	2,692 68
McLaren, Dr. H., medical officer, grade 1 (at Quebec in summer): salary, Nov. 26 to Feb. 28 at $2,520; living allowance, Nov. 26 to Mar. 31, $416.67	1,081 67
Rutherford, Dr. R. T., medical officer, grade 1 (transferred to Quebec): salary, April 1 to 25 at $3,000; living allowance, Feb. 1 to April 25, $283.34; travel, Halifax to Quebec, $39.30	530 98
Foley, Geo. J., meals supplied officials, 72 at 35c.	25 20
North Sydney ($1,208.60)—	
McLean, Dr. M. T., medical officer, grade 1 (part time): salary, April 1 to May 14 at $1,200	145 16
McLean, Dr. J. W., medical officer, grade 1 (part time): salary, May 14 to Feb. 28 at $1,200; expenses of trip to Quebec and return, $67.70	1,022 54
Meech, Dr. L. R., expenses of trip to St. John and return	40 90
St. John ($7,472.55)—	
Bell, Dr. A. McK., inspector in charge (at Quebec in summer): salary, Nov. 27 to Mar. 31 at $2,640; living allowance, Nov. 27 to Feb. 28, $313.33; ferry fares, $2.50; sundry outlay, $7.43	1,232 60
Ellis, Dr. W. L., medical officer, grade 1, salary, 11 m. to Feb. 28 at $2,000	1,833 26
Gibson, Dr. A. J., medical officer, grade 1 (at Quebec in summer): salary, April 1 to 27, Nov. 22 to Feb. 28 at $2,400; living allowance, Feb. 1 to April 27, Nov. 22 to Feb. 28, $620; travel, St. John to Ottawa and Quebec, $23; Quebec to St. John, $19.10	1,502 10
McLaren, Dr. H., inspector in charge (at Quebec in summer): salary, April 1 to 27 at $2,640; living allowance, Mar. 1 to April 27, $190	388 00
Parks, Dr. M., medical officer, grade 1 (at Quebec in summer), salary, April 1 to 27 at $2,400	180 00
Rutherford, Dr. R. T., medical officer, grade 1 (transferred from Quebec): salary, May 22 to Feb. 28 at $3,000	2,330 64
Gibbons, E. J., meals supplied officials, 17 at 35c.	5 95
Montreal ($2,670.18)—	
Beauchamp, Dr. G. E., medical officer, grade 1 (part time): salary, 11 m. to Feb. 28 at $1,500; taxis, $9.30; phone message, 53c.	1,384 83
Gurd, Dr. D., medical officer, grade 1 (part time): salary, May 1 to Feb. 28 at $1,500; taxis, $3.35	1,253 35
Montreal Trade Supply Co., blouses, white and khaki, 4 at $3	12 00
Porteous, Dr. C. A., examination of mental case	20 00
Carried forward	15,681 86

Immigration and Medical Inspection—Continued	$ cts.
Brought forward	15,681 86
Quebec ($18,013.11; bonus, $130.07)—	
Nadeau, Dr. E., medical officer, grade 3: salary, 3 m. at $3,600, 8 m. to Feb. 28 at $3,780; uniform suit, $45; contingent account, postage, telegrams, etc., $8.47	3,473 47
Bell, Dr. A. McK., medical officer, grade 1 (at St. John in winter): salary, April 1 to Nov. 26 at $2,400; living allowance at St. Agathe, Feb. 1 to April 27, $290; travel, St. Agathe to Ottawa and Quebec, $24.75, Quebec to St. John, $28.35; uniform suit and overcoat, $90	2,006 43
Connelly, Dr. H. E., medical officer, grade 1: 2 m. to May 31 at $2,400; living allowance, Feb. 1 to April 25, $283.33; travel New York to Ottawa, $24.50, Ottawa to Quebec, $10.85	718 68
Gibson, Dr. A. J., medical officer, grade 1 (at St. John in winter): salary, April 28 to Nov. 21 at $2,400; bonus, $34; uniform suit, $45	1,439 00
Laurin, Dr. Henri, medical officer, grade 2: salary, 3 m. at $3,000, 8 m. to Feb. 28 at $3,120; living allowance, Feb. 4 to 19, $57.14; expenses of 2 trips to Montreal, $25.80; uniform suit, $45	2,957 94
Lawlor, Miss A. M., clerk-stenographer: salary, Dec. 1 to Feb. 28 at $960; bonus, $27.72	267 72
McLaren, Dr. H., medical officer, grade 1 (at Halifax in winter): salary, April 28 to Nov. 25 at $2,520; travel, St. John to Quebec, $22.20, Quebec to Halifax, $15.25; uniform suit, $50	1,543 45
Morais, Dr. J. A., medical officer, grade 1 (at Toronto in winter): salary, April 24 to Dec. 13, Mar. 16 to 31, at $2,400; bonus, $40.85; travel, Quebec to Toronto and return, $96.32; uniform suit, $50	1,820 93
Parks, Dr. M., medical officer, grade 1: salary, April 28 to Nov. 20 at $2,400; living allowance, $676.67; travel, $22.25; uniform suit, $50	2,102 25
Robertson, Dr. J. M., medical officer, grade 1: salary, June 10 to Nov. 24 at $2,400; bonus, $27.50; travel, Ottawa to Quebec, $16.30, Quebec to Boston, $24.30; uniform suit and cap, $57	1,225 10
Rutherford, Dr. R. T., medical officer grade 1 (transferred to St. John), salary April 26 to May 21 at $3,000	211 02
Bell Telephone Co.: telephone rent, 12 m., $51.84; telephone messages, $1.15	52 99
Brochu, Dr. D., expert examination of 4 mental cases	100 00
Byrne, J. R. H., meals supplied officials, 377 at 35c	131 95
Coote, Dr. P., special examinations, 5 at $10	50 00
Garneau Librairie, Ltd., scientific book	2 25
Roy, Dr. S., examination of mental case	20 00
Roy, J. F., attache cases, 4 at $5	20 00
Prince Rupert, Dr. H. E. Tremayne, medical officer, grade 1 (part time), 12 m. to Mar. 31	600 00
Vancouver ($1,564.41)—	
Monro, Dr. A. S., medical officer, grade 1 (part time), salary, 11 m. to Feb. 28 (less Sept. 23 to Oct. 13) at $1,600	1,375 17
Brydone-Jack, Dr. W. D., medical officer, grade 1, (part time), salary, Sept. 1 to Oct. 13 at $1,600	189 24
Victoria ($2,360.32—bonus, $60)—	
Milne, Dr. G. K., medical officer, grade 1: salary, 11 m. to Feb. 28 at $2,400; bonus, $60; uniform suit, $50	2,310 00
Bapty, Dr. W., acting medical officer, grade 1, salary, Aug. 15 to 28 at $2,400	90 32
Portland, Me., Dr. Geo. W. Elliott, medical officer, grade 1: salary, 11 m. to Feb. 28 at $3,000; exchange on Dec. salary cheque, $2.60	2,752 60
London, England, Dr. H. P. Jeffs, medical officer, grade 2: salary, 12 m., $2,880; living allowance, Mar. 1 to Feb. 28 (less 6 d.), 359 d. at $2; mahogany filing cabinet, $66; travel and sundry outlay, Great Britain and the continent, $1,276.90; 2 uniform suits and overcoat, $158.33	5,099 23
General ($3,940.19)—	
Morais, Dr. J. A., medical officer, grade 1, Toronto, (at Quebec in summer): salary, Dec. 14 to Mar. 15 at $2,400; living allowance, $306.45	919 36
Parks, Dr. M., medical officer, grade 1, Ottawa and Boston (at Quebec in summer): salary, Nov. 21 to Mar. 31 at $2,400; living allowance, Dec. 4 to Feb. 28, $290; travel, $13.99	1,170 66
Carried forward	48,331 62

Immigration and Medical Inspection—Concluded Immigration et inspection médicale—Fin	$ cts.
Brought forward	48,331 62
General—*Concluded.*	
Robertson, Dr. J. M., medical officer, grade 1, Boston, (at Quebec in summer): salary, Nov. 25 to Feb. 28 at $2,400; living allowance, $320..	960 00
Bank of Montreal, exchange on salary, living allowance and expense account cheques of Drs. Elliott, Robertson, and Connolly	58 04
Bell, Dr. J. A., Sarnia, examination of 3 cases	15 00
Boyer, Dr. Geo. F., Toronto, medical examinations and reports for the Dept. of Immigration, 49 at $5, 8 at $10	325 00
Department of Public Printing and Stationery: printing, $116.68; stationery, $21.50; scientific books and periodicals, $35.34; Remington typewriter, $118.10; packing, $5; express and postage, $5.51	302 13
Gimby, Dr. J. E., Sault Ste. Marie, medical examination of deport	10 00
Johnstone, Dr. E. J., Sydney, C.P., medical examination of steamship passengers, 15 steamers at $10	150 00
Mason, Dr. E. J., Calgary, making special examination	25 00
Shepard, Dr. A. A., Sault Ste. Marie, medical examination	5 00
	50,181 79
Less—Charged to vote for provisional allowance	250 07
	49,931 72

Administration of the Acts respecting Foods and Drugs
Administration des Actes concernant les produits alimentaires et drogues

Advisory Board Fees—Honoraires du Conseil Consultatif ($800)

Toronto, Dr. H. M. Lancaster, member of Advisory Board for Food Standards, fee, 12 m	400 00
Montreal, Dr. J. T. Donald, member of Advisory Board for Food Standards, fee, 12 m	400 00

Inspection of Foods and Drugs—Inspection des produits alimentaires et drogues —Salaries—Appointements, $33,030.17—Bonus—Boni, $3,405.54—Contingencies—Déboursé casuel, $5,938.68

Halifax, R. J. Waugh, senior inspector: salary, 12 m., $1,860; bonus, $69; travel, $98.79; samples, $22.58; car fares, postage, etc., $10.05	2,060 42
Cape Breton, E. T. MacKeen, inspector: salary, 12 m., $1,440; bonus, $261; travel, $85.90; samples, $32.88; express and postage, $4.96	1,824 74
St. John, R. R. Kimball, inspector: salary, 9 m. at $1,200, 3 m. at $1,260; bonus, $45; travel, $44.85; samples, $63.04; postage and express, $11.10; telephone messages and installing phone, $9.14; sundry outlay, $7.28....	1,395 41
Montreal ($4,858.23)—	
Costigan, J. J., senior inspector: salary, 12 m., $1,860; bonus, $69; travel, $294.03; samples, $14.57; bottles and jars, $30.43; car fares, $79.50; court fees, 17 cases, $102.60; expenses of seizures, cartage, storage, etc., $123.58; express, $9.37; postage, $17; telephone rent, 12 m., $80.16; long distance messages, $123.30; connection charge, $1; sundry outlay, $8.89	2,813 43
St. Onge, Jos., inspector: salary, 6 m. at $1,260, 6 m. at $1,320; bonus, $288; travel, $61.30; samples, $128.83; bottles, etc., $10.17; car fares, $103.75; cartage and storage on seizures, $18.20; court costs, $125.30; postage, etc., $14.45; sundry outlay, $4.80	2,044 80
Quebec, J. O'Donnell, inspector: salary, 3 m. at $1,320, 9 m. at $1,380; bonus, $279; travel, $38.65; samples, $28.99; jars, packing, etc., $11.75; car fares, $61.50; cartage and storage on seizure, $26.97; postage, $16.05; telephone rent, 12 m., $57.96; telephone tolls, $11.65; sundry outlay, $12.99	1,910 51
Carried forward	12,849 31

Administration of the Acts respecting Foods and Drugs—Continued Administration des Actes concernant les produits alimentaires et drogues—Suite	$ cts.
Brought forward	12,849 31
Inspection of Foods and Drugs—Continued—*Inspection des produits alimentaires et drogues*—Suite	
St. Hyacinthe, Jos. Rochon, inspector: salary, 9 m. at $1,320, 3 at $1,380; bonus, $279; travel, $293.75; samples, $34.22; jars, $5.90; express, $6.90; postage, $33.45; repairs to typewriter, chairs, etc., $9.25; telephone rent, 12 m., $33.36; telephone tolls, $31.50; sundry outlay, $5.41	2,067 74
Three Rivers, W. L. Gingras, inspector: salary, 3 m. at $1,320, 9 m. at $1,380; bonus, $279; travel, $261.05; samples, $71.54; jars and boxes, $13.65; car fares, $50.95; cartage on seizure, $7; postage and express, $17.96; telephone rent, 12 m., $34.83; telephone tolls, $11.68; sundry outlay, $3.15	2,115 81
Fort William, J. Maisonneuve, inspector: salary, 3 m. at $1,320, 9 m. at $1,380; bonus, $279; travel, $117.15; samples, $50.52; car fares, $34; postage, express, etc., $6.10	1,851 77
Guelph, C. E. Abrams, inspector: salary, 9 m. at $1,200, 3 m. at $1,260; bonus, $45; travel, $167.85; samples, $25.44; jars, $8.36; postage, $6.75; telephone rent, Nov. 1 to Mar. 31, $13.41; sundry outlay, $4.03	1,485 84
Hamilton, A. W. Cook, inspector: salary, 3 m. at $1,320, 9 m. at $1,380; bonus, $279; travel, $84.90; samples, $52.32; jars, $7.79; car fares, $12.95; cartage on seizure, $9; postage, $13.60; telephone rent, April 26 to Mar. 31, $53.94; service connection charge, $5; sundry outlay, $9.85	1,893 35
Kingston, H. J. Parker, inspector: salary, 12 m., $1.320; bonus, $279; travel, $160.75; samples, $185.32; jars, $13.50; postage, $10.17; telephone rent, Nov. 21 to Mar. 31, $14.26; service connection charge, $2.75; sundry outlay, $4.65	1,990 40
London, W. E. Wilson, inspector: salary, 3 m. at $1,320, 9 m. at $1,380; bonus, $279; travel, $104.32; samples, $44.61; jars, $4.25; car fares, $4; postage and rent of p.o. box, $18.70; telephone rent, 12 m., $57.96; sundry outlay, $7	1,884 84
New Liskeard, T. E. Armstrong, inspector: salary, 7 m. to Oct. 31 at $200; samples, $7.35	123 97
Ottawa, T. L. Leckie, senior inspector: salary, 12 m., $1,860; bonus, $69; travel, $282.50; samples, $185.35; car fares, $24.50; sundry outlay, $14.17	2,435 52
Toronto, H. J. Dager, senior inspector: salary, 12 m., $1,860; travel, $122.49; samples, $72.18; bottles, $7.72; car fares, $51; cartage, storage, etc., on seizures, $36.50; postage, $35.40; telephone rent, Oct. 1 to Mar. 31, $15.42; telephone tolls and telegrams, $6.62; sundry outlay, $9.12	2,216 45
Sudbury, W. R. Moon, inspector: salary, Feb. 19 to Mar. 31 at $1,200; bonus, $6.79; travel, $7.20; sundry outlay, $4.03	153 73
Brandon, E. L. Hughes, inspector: salary, 12 m., $1,320; samples, $45.20; car fares, $6.50; directory, $6; express, packing, etc., $9.95	1,387 65
Winnipeg, J. B. Cosgrove, senior inspector: salary, 12 m., $1,860; bonus, $69; travel, $11.29; samples, $59.06; car fares, $21.50; postage, $5; sundry outlay, $4.95	2,030 80
Moose Jaw, L. H. Hall, inspector: salary, April 1 to July 15 at $200; samples, $8.65; postage, express and car fare, $3.50	70 19
Regina, G. W. Thompson, inspector: salary, July 17 to Mar. 31 at $1,200; bonus, $139.20; travel, $3.90; samples, $48.90; express and postage, $10.75; sundry outlay, $6.85	1,057 99
Saskatoon, J. M. Danis, inspector: salary, 12 m., $600; samples, $6.90; sundry outlay, $2.14	609 04
Edmonton, J. G. McEachran, inspector: salary, 3 m. at $1,260, 9 m. at $1,320; travel, $43.50; car fares, $5; express and postage, $19.75; telephone rent, 12 m. to June 30, $55.20; telephone messages and telegrams, $7.73; sundry outlay, $10.87	1,447 05
Calgary, H. G. Hibbs, inspector: salary, 3 m. at $1,320, 9 m. at $1,380; bonus, $279, travel, $22.40; samples, $21.93; car fares, $8; cartage and collection of seizure, $40; postage, $6; telegrams, $7.88; sundry outlay, $3.55	1,753 76
Nelson ($201.46)—	
Parker, Thos., inspector, 3 m. to June 30 at $200	49 98
Cullen, Thos., inspector: Feb. 23 to Mar. 31 at $1,200; bonus, $30.05	151 48
Carried forward	39,626 67

	$ cts.
Administration of the Acts respecting Foods and Drugs—Continued **Administration des Actes concernant les produits alimentaires et drogues**—Suite	
Brought forward	39,626 67
Inspection of Foods and Drugs—Concluded—*Inspection des produits alimentaires et drogues*—Fin.	
Vancouver, J. A. Rickey, senior inspector: salary, 9 m. at $1,900, 3 m. at $2,000; bonus, $67.50; travel, $18.40; samples, $64.31; car fares, $47.19; cartage and destruction of seizure, $34.90; express and postage, $17.86; telegrams and long distance messages, $8.33; sundry outlay, $9.39	2,192 88
Victoria, W. S. Ritchie, inspector: salary, 3 m. at $1,200, 9 m. at $1,260; bonus, $15; bus and car fares, $17.37; express and postage, $22.83; telephone rent, Aug. 1 to Mar. 31, $43.80; installing phone, $4; sundry outlay, $6.84	1,354 84
Laboratories—Laboratoires ($23,897.83, bonus, $40.08)	
Halifax Laboratory ($4,298.25, bonus, $20.15)—	
Forward, C. C., chemist, salary, 12 m	3,060 00
Smith, M. E., assistant chemist, salary, Feb. 21 to Mar. 31 at $2,100	225 00
McCarthy, D., senior laboratory assistant: salary, May 29 to Sept. 28 at $1,200; bonus, $20.15	423 16
Dillman, Thos., caretaker (part time), salary, 12 m	240 00
Baker, J. T. Chemical Co., Phillipsburg: platinum chloride, $13.45; sundry chemicals, $7.80	21 25
Topley Co., Rochester, sundry laboratory supplies	60 02
Acids and chemicals, $19.73; alcohol, 2 gal., $15.20; customs duty, $19.37; electrical supplies, $5.40; electricity and gas, 12 m. to Mar. 2, $101.67; express and freight, $12.78; ice, $12; laboratory equipment, $9.30; postage and rent of p.o. box, $17.60; subscriptions to scientific journals, $27.16; telephone rent, 12 m. to Feb. 28, $37.20; telephone tolls, $6.40; sundry outlay, $5.16	288 97
Montreal Laboratory ($4,940.17, bonus, $19.93)—	
Valin, J. G. A., chemist: salary, 12 m., $3,060; travel, $69.10	3,129 10
Couture, A. P., assistant chemist: salary, 5 m. to Mar. 31 at $2,460; travel, $10.45 (transferred from Ottawa)	1,035 45
Fraser, A. S., senior laboratory assistant: salary, May 18 to Sept. 16 at $1,200; bonus, $19.93	418 42
Canadian Industrial Alcohol Co., Ltd., Montreal, alcohol, 2 gal	33 34
Acids and chemicals, $116.05; express and cartage, $34.97; ice supply, $67.50; laboratory equipment, $43.19; laundering towels, $24.15; postage, $11; subscriptions to scientific journals, $27.96; sundry outlay, $18.97	343 79
Winnipeg Laboratory ($5,746.25)—	
Forster, E. L. C., chemist, salary, 12 m	3,060 00
Davidson, W. A., assistant chemist, salary, 12 m	2,460 00
Ether, etc., $34.15; express and freight, $10.63; ice, $36.45; lye, $7.65; office supplies, $8.50; postage, $11.12; subscriptions to scientific journals, $26.88; telephones, rent, 12 m., $81; sundry outlay, $9.87	226 25
Vancouver Laboratory ($6,268.50)—	
Dawson, J. A. M., chemist, salary, 12 m	3,060 00
Hill, W. H., assistant chemist, salary, 12 m., $2,460; travel, $4.60	2,464 60
B.C. Assay & Chemical Supply Co., Ltd., Vancouver: acids and chemicals, $57.50; copper flasks (Kieldahl), 12 at $9, 1 at $6; filter papers, 1,800, $30.25; sundry laboratory equipment, $22.60; delivery, $1	225 35
Assistance with samples, $10; express, $76.88; electricity, Mar. 2 to Feb. 28, $95.60; gas, Mar. 15 to Feb. 13, $25.63; ice supply, 12 m., $56; matches and cleaning supplies, $11.93; postage, $23.44; supplies and repairs to laboratory equipment, $18.20; subscriptions to scientific journals, $53.73; telephone rent, 12 m., $86.20; telegrams and long distance messages, $26.59; towel service, 12 m., $15; sundry outlay, $19.35	518 55
Ottawa Laboratory ($2,644.66)—	
Lemoine, A., acting chief Dominion analyst (salary shown under Civil Government).	
Armstrong, Whitworth of Canada, Ltd., Longueil, sundry laboratory chemicals and equipment	70 00
Carried forward	64,537 64

Administration of the Acts respecting Foods and Drugs—Continued **Administration des Actes concernant les produits alimentaires et drogues**—Suite	$ cts.
Brought forward	64,537 64
Laboratories—Concluded—*Laboratoires*—Fin.	
Ottawa Laboratory—*Concluded.*	
Canadian Industrial Alcohol Co., Ltd., Montreal: alcohol, 10 gal., $165.20; sales tax, $3.33	168 53
Donald, J. T. & Co., Ltd., Montreal, molybdic acid, 10 lb	32 50
Lymans, Ltd., Montreal: acids, 230 lb., $48.29; bottles, etc., $18.20; remaking 4 platinum evaporating dishes, $26.44	92 93
Topley Co., Rochester: analytical weights, 1 set, $53, 1 set, $23.63; beakers, 373, $69.50; bottles, 80, $30.23; burners, 12, $11.96; condensers, 6, $19.20; connecting tubes, 60, $36.20; counting chamber, $10; dessicators, 2, $30.26; extraction apparatus, 9 sets, $39; evaporating dishes, etc., 145, $40.95; flasks, 192, $114.62; funnels, 322, $116.69; filter paper, 112 packages, $83.19; hot air sterilizer, gas equipment, $62.50; pipettes, 108, $41.48; rubber tubing, $28.86; test tubes, 150, $14.85; Weinsegg muffle furnace, $50; sundry laboratory equipment, $88.41	964 53
Twin City Co., Ltd., Ottawa, ice supply, Jan. 18, 1922 to April 17, 1923	500 00
Acids, chemicals and drugs, $186.27; cartage, $8.78; cleaning supplies, $8.09; dust coats, 3, $9.75; express and freight, $101.34; food for experimental purposes, $7.95; gasoline, $9.61; laboratory equipment, $33.22; lye, $30.34; plumbing repairs and hardware, $31.01; removing ashes, $100; repairing chemical balance and grinder, $31.40; subscriptions to scientific societies and periodicals, $88.98; telephone messages and telegrams, $51.59; towels, $27.60; washing towels, $60; sundry outlay, $30.24	816 17
General Expenses—Frais généraux $48,395.82	
Legal services: John A. Barry, St. John, $10; Bass & Bullock-Webster, Victoria, $20; Begg & McLarty, Medicine Hat, $40; H. P. Blackwood, Winnipeg, $25; H. E. Bond, Vancouver, bill of costs, $138.95; O. H. Campbell, Winnipeg, $915.08; Jos. A. Clarke & Co., Edmonton, $120; Walter Clayton, Penticton, $95.70; Emmet F. Collins, Moosejaw, bill of costs, $53.68; J. F. Davidson, Winnipeg, $20; G. Emile Depocas, Montreal, $1,990.50; L. Desilets, Three Rivers, $165.02; A. Desjardins, Hull, $357; Russell M. Dick, Ottawa, $49.50; Donald Downie, Vancouver, $1,315.40; Drouin & Drouin, Quebec, $201; A. Dubuc, Winnipeg, $95.50; W. M. Egan, Windsor, $90; J. N. Francoeur, Quebec, $50; J. A. Grenier, Joliette, $20; Gurd & Spreull, Cranbrook, $143.82; Henderson & McGuire, Toronto, $732; E. J. Henneberry, St. John, $65; Jackson & Baugh-Allen, Victoria, $127.60; Lane, Wood & Co., Vancouver, $127; Paul Leduc, Ottawa, $209.10; P. Monette, Montreal, $9,912.70; T. J. Murphy, London, $60; Picaud & Morin, St. Joseph de Beauce, $162.10; Leonce Plante, Montreal, $1,620.40; Reid, Wallbridge, Douglas & Gibson, Vancouver, $221.53; Ross & Graham, Moose Jaw, $204.41; Bernard W. Russell, Halifax, $391.25; Shepherd, Dunlop & Rice, Lethbridge, $20; Smith & Johnston, Ottawa, $65; Van Der Voort, O'Connell, Gallivan & Van Der Voort, Toronto, $25; A. G. Virtue, Lethbridge, $144.30	20,003 54
Expenses of witnesses—	
Jackson & Baugh-Allen, Victoria, amount paid Wm. H. Hill, asst. chemist, Vancouver, for expenses while attending appeal	9 40
Kelso, J. A., Edmonton: expert evidence at three trials $45; taxis, $3	48 00
Lewis, J. Grant, asst. provincial analyst, Regina: analysis and witness fee, $10; expenses of 2 trips to Moosejaw, $8.95	18 95
McCoy, Dr. H. S., Ottawa, witness fee	15 00
McGill, Dr. A., late chief analyst, Gambier, Ohio, expenses of trip to Ottawa to give evidence at court case	113 06
Paulin, Dr. Stanley, Vancouver, witness fee	5 00
Perry, Dr. Dallas, G., Vancouver, witness fee	5 00
Walker & Green, Drs., New Westminster, expert evidence, 2 d	25 00
Widdowson, E. W., provincial analyst, Nelson: expenses of trip to Cranbrook, $34; services, 2 d., $14	48 00
Carried forward	87,403 25

Administration of the Acts respecting Foods and Drugs—Concluded **Administration des Actes concernant les produits alimentaires et drogues**—Fin	$ cts.
Brought forward	87,403 25
General Expenses—Concluded—*Frais généraux*—Fin.	
Avery, Muriel E., Winnipeg, taking shorthand notes at trial, 3 h.	6 00
Cowan, F. W., Ottawa, amount advanced to pay informers respecting opium and drug investigations	200 00
Department of Public Printing and Stationery: printing, $1,971.58; stationery, $164.61; scientific books and periodicals, $413.98; binding, 52 volumes, $285.70; parliamentary publications, $105; 2 Canadian almanacs, $5.88; repairing and packing typewriters, $39.10; leather portfolio, $8.45, 2 fountain pens, $8.25; postage and express, $3.50	3,006 05
Industrial Laboratories, Edmonton, analysis of 8 samples cocaine	10 00
Henderson & McGuire, Toronto, services of interpreter during 5 trials	10 00
Lavender, Delia A., Winnipeg, taking shorthand notes at trial, 4 h.	8 00
McDonald, J. A., Montreal: services in connection with investigations under the Opium and Narcotic Drug Act, $100; expenses of trip to Quebec and return, $34.60	134 60
Monette, Philippe, Montreal, stenographic services for copies of evidence: T. E. Fitzpatrick, $20; A. Lavallee, $11; J. Lizabel, $10; John J. Lomax, $49.30; J. C. O'Brien, $19.20; C. Pauze, $2; J. Royer, $28.75; J. Vincent, $2.80	143 05
Perry, Frederick C., Fernie, services as stenographer at court proceedings, 3 d.	23 70
Royal Canadian Mounted Police, repayment of expenses incurred on behalf of the Department of Health between Aug. 1921 and July, 1922: Halifax, Maritime Provinces district, $355.17; Montreal, Quebec district, $5,715.59; Ottawa, $1,465.34; Toronto, Western Ontario district, $1,835.31; Winnipeg, Manitoba district, $841.69; Prince Albert, Northern Saskatchewan district, $176.67; Regina, Southern Saskatchewan district, $2,795.71; Edmonton, Northern Alberta district, $681.85; Lethbridge, Southern Alberta district, $2,523.94; Vancouver, British Columbia district, $8,106.97	24,498 24
Royer, Jos., Montreal, copies of evidence, 120 folios	14 40
Toronto General Trusts Corporation, Ottawa, rent of box in safety vault, 12 m. to June 21, 1922	25 00
Bond premiums of officers of the Department of Health, 12 m.: Dominion of Canada Guarantee and Accident Insurance Co., $5.04; Employers' Liability Assurance Corp., $8.91; Guarantee Co. of North America, $4.32; Imperial Guarantee and Accident Insurance Co., $4.32; London Guarantee and Accident Co., Ltd., $3.24	25 83
	115,508 12
Less—Charged to vote for provisional allowance, $3,445.62; deductions as below, $497.91	3,943 53
	111,564 59
Deductions—Déductions	
Refund of excise duty	176 41
Royal Canadian Mounted Police, refund of law costs *re* the Opium and Narcotic Drugs Act	321 50
	497 91

Proprietary or Patent Medicines Act

Loi des médicaments brevetés dits "proprietary"

Blackader, Dr. A. D., Montreal, retaining fee, 12 m.	500 00
Heebner, Prof. Chas. F., Toronto: retaining fee, 12 m., $500; travel, $40.80	540 80
Lecours, Prof. J. E. W., Montreal: retaining fee, 12 m., $500; travel, $24.40	524 40
Rudolf, Dr. R. D., Toronto: retaining fee, 12 m., $500; travel, $27.50	527 50
Costigan, J. J., Montreal: travel, $9.90; cartage and storage on seizure, $57	66 90
Campbell & Campbell, Winnipeg, legal services	11 53
Department of Public Printing and Stationery: printing, $154.39; stationery, $270.84	425 23
Drouin & Drouin, Quebec, legal services	37 15
	2,633 51

Marine Hospitals—Hôpitaux de marine	$ cts.
Nova Scotia—Nouvelle-Ecosse ($40,139.68)	
Abbotts Harbour, board and nursing of sick seamen, 3 wk. at $7	21 00
Advocate Harbour, Dr. F. L. Hill, port physician, 12 m. to Mar. 31	350 00
Annapolis Royal ($317.43)—	
Braine, Dr. L. B., port physician, 12 m. to Mar. 31	250 00
Board of sick seamen, 16$\frac{6}{7}$ wk. at $4	67 43
Antigonish, St. Martha's Hospital, board and treatment of seamen, 46 d. at $2	92 00
Apple River: board of sick seaman, 2 d., $3.25; transportation to Parrsboro, $15	18 25
Arichat ($363)—	
Deveau, Dr. G. R., port physician, 11 m. to Mar. 31 at $300	275 00
Board of sick seamen, 2 wk. at $4; rent of room, 8 m. at $10	88 00
Baddeck ($74.75)—	
Professional services: Dr. J. A. W. Iver, $5; Dr. J. A. McAulay, $69	74 00
Steamship fare for sick seaman	75
Barrington, Dr. H. H., Banks, port physician, 12 m. to Mar. 31	300 00
Barton, Dr. W. R. Dickie, port physician, 12 m. to Mar. 31	250 00
Bear River ($307.80)—	
Port physicians: Dr. J. B. Dinsmore, 3 m. to June 30, $37.50; Dr. A. B. Campbell, 9 m. to Mar. 31, $112.50	150 00
Board of sick seamen, 150 d. at $1; transportation of seaman to Halifax, $7.80	157 80
Bridgetown, Dr. A. A. Dechman, professional services	12 50
Bridgewater ($404)—	
Davis, Dr. F. R., port physician, 12 m. to Mar. 31	200 00
Davis, Dr. B. B., services as anaesthetist and assisting at operations	60 00
Dawson Memorial Hospital, board and treatment of sick seamen, 72 d. at $2	144 00
Canso ($728.70)—	
McGarry, Dr. P. A., port physician, 12 m. to Mar. 31	550 00
Carter, Mrs. E. W.: board of sick seamen, 22 d. at $2; rent of room, 12 m. to Mar. 31 at $10	164 00
Pillow slips and towels, $7.20; toilet utensils, $7.50	14 70
Cheticamp ($522.50)—	
Le Blanc, Dr. W. A., port physician, 12 m. to Mar. 31	400 00
Board and nursing of sick seamen, 10 d. at $1.50, 5 wk. at $14, 3$\frac{4}{7}$ wk. at $10.50	122 50
Church Point, Dr. S. H. Thibaud, professional services	13 50
Clark's Harbour, Dr. G. W. Brown, port physician, 12 m. to Mar. 31	250 00
Clementsport, Dr. A. B. Campbell, professional services	35 00
Digby ($450)—	
Read, Dr. W. F., port physician, 12 m. to Mar. 31	400 00
Van Tassel, C., hospital attendant, 12 m. to Mar. 31	50 00
Freeport, Dr. A. F. Weir, port physician, 12 m. to Mar. 31	400 00
Glace Bay, Dr. M. Dodd, port physician, 12 m. to Mar. 31	150 00
Halifax ($10,444.95)—	
Almon, Dr. W. Bruce, professional services	12 85
City of Halifax, Charities Department, board and treatment of sick seamen, 589 d. at $3	1,767 00
Halifax Infirmary, board and treatment, 49 d. at $3	147 00
Isolation Hospital: board and treatment, 15 d. at $2.14; ambulance, $4	36 10
Victoria General Hospital: board and treatment, 2,814 d. at $3; ambulance, $40	8,482 00
Hantsport, Dr. F. R. Shankel: port physician, Nov. 1 to Mar. 31, $104.16; professional services, $127.50	231 66
Hubbards, Dr. F. J. A. Cochrane, attendance and medicine	17 50
Ingramport, Dr. F. J. A. Cochrane, attendance and medicine	33 50
Joggin Mines, Dr. Wm. Rockwell, attendance and medicine	15 00
Kentville, ($698.59)—	
Nova Scotia Sanatorium: board and treatment of seaman, 5$\frac{6}{7}$ wk. at $10, 73$\frac{3}{7}$ wk. at $7.50, infirmary, 3$\frac{3}{7}$ wk. at $2.50; gauze, $7.55; laundry, $22.40; thermometers, 12, $9.40; X-ray, $10	667 19
Transportation of sick seaman, H. A. Apt and attendant, for treatments, etc	31 40
Carried forward	16,501 63

Marine Hospitals—Continued—**Hôpitaux de marine**—Suite	$ cts.
Brought forward	16,501 63
Nova Scotia—Continued.—*Nouvelle-Ecosse*—Suite.	
Kingsport, Dr. F. F. Chute, professional services	13 75
La Have, professional services: Dr. G. A. Barss, $86.25; Dr. C. B. Cameron, $238.40; Dr. F. T. MacLeod, $125.65; Miss Rathburn, nurse, 5 d., $25	475 30
Liverpool ($741.69)—	
Hennigar, Dr. C. S., 13 m. to Mar. 31	433 33
Rental of room for use of sick seamen, 12 m., $120; board of seamen, 75 d. at $2, 4 wk. at $5; nursing, 14 d. at $1; freight and cartage, $4.36	308 36
Lockeport ($548.92)—	
Lockewood, Dr. T. C., port physician, 12 m. to Mar. 31	400 00
Blauvelt, Dr. H. O., professional services	5 00
Rental of room for use of sick seamen, 11½ m., $115; board of seamen, 1⅞ wk. at $7, 7⅐ wk. at $2.50	143 92
Louisburg ($392.45)—	
Medical officers, grade 1 (part time): Dr. D. A. Morrison, April 1 to Oct. 15, $135.08; Dr. F. O'Neil, Oct. 16 to Mar. 31, $114.92	250 00
Rental of room for use of sick seamen, 12 m., $120; board of seamen, 6 d. at $2	132 00
Expenses of nurse: services, 3 d., $9; fare, $1.45	10 45
Lunenburg ($2,933.14)—	
Medical officers, grade 1 (part time): Dr. T. DesBrisay, 11 m. to Feb. 28, $550 (deceased); Dr. A. E. G. Forbes, March, $50	600 00
Miller, G. S., hospital attendant: 12 m. to Mar. 31, $300; living allowance, $60; board of sick seamen, 460 d. at $1	820 00
Acadian Supplies, Ltd.: coal, 16.465 tons at $20.50; wood, 2 cords at $13.50; lime, 1 brl., $3.75	368 28
Boliver, J. F., cost of screening hospital: 4 doors, $24.50; 26 screens, $47.55; latches, etc., $1.50	73 55
Kinley, J. J., hospital supplies, $57.85; sundry drugs, $57.84	115 69
Silver, Geo. W.: bedspreads, 9, $25.50; blankets, 9 pr., $92; gowns, 6, $15; sleeping suits, 6, $11.70; towels, bath, 24, $15.60, hand, 48, $16.20; flag, $11; window shades, 8, $10.90	197 90
Repairs to hospital: painting dining room and putting in hardwood floor, contract, $95; installing bath, basin, etc., in lavatory, contract, $48; sundry repairs, contract, $251; door frame, $8; graving iron roof, $9	411 00
Gas, 12 m., $48.08, lamps and plugs, $7.20; water rates, 12 m., $30; telephone rent, 12 m., $35.75	121 03
Cartage and labour, $4.90; cement, 2 bags, $5; cleaning, supplies, $19; dishes, 4 doz., $18.30; extension ladder, $17.25; fire extinguishers, 6 at $10.25, 3 at $7.20, tax $3.74; 6 stands for fire extinguishers, $11.40; 3 ladder hooks, $1.60; installing 6 washline posts, $10; set furnace grates and sundry stove parts, $33.08; rubber hose and fittings, $14.60; union jack, $3.72	225 69
Mahone Bay ($356)—	
Chisholm, Dr. S. C., port physician, 12 m. to Mar. 31	200 00
Professional services: Dr. W. M. Cochrane, $20; Drs. Forbes and Maclellan, $100	120 00
Board of sick seamen, 6 wk. at $6	36 00
Margaree ($404.25)—	
Attendance and medicine: Dr. L. J. LeBlanc, $369.25; Dr. Jas. A. Proudfoot, $27	396 25
Board of sick seamen, 4 d. at $2	8 00
Meteghan ($100.59)—	
Deveau, Dr. A. J., attendance and medicine	69 90
Board of sick seamen, 6⅐ wk. at $5	30 69
Middleton, Dr. F. S. Messenger, port physician, 12 m. to Mar. 31	250 00
New Glasgow ($177.50)—	
Ballem, Dr. J. C., professional services	79 50
Aberdeen Hospital: board and treatment of seamen, 44 d. at $2; ambulance, $10	98 00
Carried forward	22,895 22

Marine Hospitals—Continued—**Hôpitaux de marine**—Suite	$ cts.
Brought forward	22,895 22
Nova Scotia—Continued.—*Nouvelle-Ecosse*—Suite.	
Noel ($54)—	
O'Brien, Dr. M. A., professional services	24 00
Board of sick seamen, 6 wk. at $5	30 00
North Sydney ($1,338)—	
Smith, Dr. T. H., port physician, 12 m. to Mar. 31	750 00
Hamilton Memorial Hospital, board and treatment, 194 d. at $2	388 00
Sailors' Institute, annual grant	200 00
Parrsboro ($309.95)—	
Jeffers, Dr. E., port physician, 12 m. to Mar. 31	300 00
Transportation of seaman	3 95
Pictou ($847.22)—	
Port physicians: Dr. S. Anderson, April 1 to Nov. 30, $333.33 (deceased); Dr. G. A. Dunn, Nov. 6 to Mar. 31, $201.39; services as anaesthetist, $25	559 72
Murray, Dr. D., professional services	10 00
Pictou Cottage Hospital, board and treatment, 111 d. at $2.50	277 50
Port Dufferin, Dr. E. W. Dunlop, attendance and medicine	20 25
Port Greville, Dr. F. L. Hill, port physician, 12 m. to Mar. 31	150 00
Port Hawkesbury ($415)—	
McLeod, Dr. J. R., port physician, 12 m. to Mar. 31	400 00
Board of sick seamen, 10 d. at $1.50	15 00
Port Latour, Dr. H. D. Wilson, port physician, 12 m. to Mar. 31	125 00
Port Morien, Dr. A. K. Roy, port physician, 12 m. to Mar. 31	125 00
Pubnico, Dr. C. J. Fox, port physician, 12 m. to Mar. 31	250 00
Pugwash, Dr. W. V. Goodwin, attendance and medicine	13 00
Rose Bay, professional services: Dr. G. A. Barss, $5; Drs. Forbes and Maclellan, $25	30 00
St. Peters ($293.93)—	
Port physicians: Dr. J. A. McDonald, April 1-30, $20.84; Dr. J. McKiggan, May 1 to Mar. 31, $229.16	250 00
Board of sick seaman, 1½ wk. at $10; transportation of seaman and attendant to Halifax, $32.50	43 93
Sandy Cove, Dr. F. E. Rice, port physician, 12 m. to Mar. 31	300 00
Sheet Harbour, Dr. J. M. Gourley, attendance and medicine	33 50
Shelburne ($521.79)—	
Churchill, Dr. L. P., port physician, 12 m. to Mar. 31	250 00
Board of sick seamen and attendants, 29 d., $103.50; nursing, 28 d. at $2; rent of room for hospital, 20 d., $16	175 50
Burial expenses of seaman, Timothy Boudreau, $45.75; transportation of sick seaman to Halifax, $6.75	52 50
Cartage and car hire, $16; cleaning room, $1; mattress and 2 cots, $18.10; sundry supplies, $8.69	43 79
Springhill ($1,285.80)—	
Springhill Cottage Hospital, board and treatment, 632 d. at $2	1,264 00
Transportation of sick seamen	21 80
Spry Bay, Dr. R. H. Stoddard, professional services	80 75
Sydney ($7,911.12)—	
Johnstone, Dr. E. J., medical officer, grade 1 (part time), 12 m. to Mar. 31	1,000 00
Muggah, R. S., hospital attendant: 12 m. to Mar. 31, $400; living allowance, $80; board of patients, 2,272 d. at $1; board of nurses, 34 d. at $1	2,786 00
Muggah, Miss Maude, hospital attendant: 12 m. to Mar. 31, $300; living allowance, $60	360 00
Professional services: Dr. H. W. Black, $2; Dr. J. A. McLellan, $14; Dr. W. H. Rice, $85; Miss G. McDonald, nurse, 1⅚ wk. at $25; Miss K. McKinnon, assisting at operation, $10; Miss E. B. Wilcox, nurse, 3⅚ wk. at $25	228 84
City of Sydney Hospital, electrical treatments, 55 at $2	110 00
Bates, M., painting 2 ceilings in hospital, contract	214 00
Carried forward	33,781 25

Marine Hospitals—Continued—**Hôpitaux de marine**—Suite	$ cts.
Brought forward	33,781 25
Nova Scotia—Concluded—*Nouvelle-Ecosse*—Fin.	
Sydney—*Concluded.*	
Crowells, Ltd.: dutch cleanser, 2 cases, $10.50; soap, 4 cases, $29.15; sundry cleaning supplies, $22; night shirts, 18, $27; slippers, 6 pr., $12; safety pins, 3 gr., $1.80; tax, $2.30	104 75
Dominion Coal Co., Ltd.: coal, 92¼ t. at $7, 3½ t. at $8; trucking, 92¼ t. at $1; trimming, $25.60	791 60
Moore, C. P., Ltd.: brushes and mops, 87, $9.25; hardware, etc., $18.75; kitchen utensils, $4.55; lime, 3 brl., $10.50; paint, turpentine, etc., $13.13; rope and cord, $4.40; screen door, $4; screen wire, 50 yd. $21.25; steel barrow, $18	103 83
Rudderhom, W. A., work on hospital contract: building porch and laying floors, $352; building strong room, $52; painting halls, $98; repairing ventilators, $27.35; front door set, $3.50	532 85
Shaw & Mason, Ltd.: repairs to furnace, etc., castings, 240 lb., $36, galvanized iron, 214 lb., $23.65, labour, $29.75; sundry supplies, $9.26; extension ladder, $12; felt, 1 roll, $3.65	114 31
Wright's, Ltd.: chiffonier, $36; mattress, $25; 8 mirrors, $4.73; sundry bedding, etc., $38.20	103 93
Electric light, 12 m. to Mar. 12, $184.81; telephone rent, 12 m., hospital, $54, Dr. Johnstone's residence, $31.56; water rates, 12 m. to June 30, 1922, $60.50; installing sewer connection to Marine hospital, including 250 ft. sewer pipe, $200	530 87
Ambulance service, $5; bedding, etc., $19.87; burial expenses of mariner, $50; cheesecloth, 311 yd., $17.79; dishes and sundry hardware, $29.13; drugs, $238.10; electrical supplies and repairs, $43.17; erecting flagpole, $10; fare of seaman, $1.40; ice, 12,700 lb., $44.45; laundry work, $296.51; paint, oil and varnish, $49.65; plumbing repairs, $26.10; royalite oil, 10 gal., $2.40; sundry lumber, $23.98; surgical instruments, etc., $60.59; wood, 2 cords, $12	930 14
Tiverton, board of sick seamen, 2 wk. at $5	10 00
Walton, Dr. A. Hines, professional services	25 25
Wedgeport, Dr. W. C. O'Brien, professional services	5 00
Westport, board of sick seamen, 35/7 wk. at $3	11 15
Weymouth, Dr. F. O. Hallett, port physician, 12 m. to Mar. 31	125 00
Windsor ($568)—	
MacKay, Dr. J. St. C., port physician, 12 m. to Mar. 31	350 00
Payzant Memorial Hospital, board and treatment of seamen, 109 d. at $2	218 00
Yarmouth ($2,401.75)—	
Fuller, Dr. C. K., port physician, 12 m. to Mar. 31	750 00
Hardy, Drs. A. C. and H. O., professional services	6 00
Yarmouth Hospital: board and treatment of seamen, 737 d. at $2; ambulance, $35.50; X-ray, $32.50	1,542 00
Board of sick seamen, 5 d. at $3; sundry drugs, $88.75	103 75
New Brunswick—Nouveau Brunswick ($14,751.28)	
Albert, Dr. S. C. Murray, port physician, 12 m. to Mar. 31	200 00
Bathurst ($328)—	
Meahan, Dr. J. C., port physician, 12 m. to Mar. 31	250 00
James H. Dunn Hospital: board and treatment of seamen, 39 d. at $2	78 00
Beaver Harbour ($204.03)—	
Professional services: Dr. C. C. Alexander, $20; Dr. Frank A. Duston, $100; Dr. H. I. Taylor, $29.75	149 75
Board of sick seamen, 10 6/7 wk. at $5	54 28
Campbellton ($1,367.50)—	
Lunan, Dr. H., port physician, 12 m. to Mar. 31	500 00
Pinault, Dr. L. G., professional services	25 00
Hotel Dieu: board and treatment of seamen, 9 d. at $5, 274 d. at $2.50; antitoxin, $7.50	737 50
Moffatt, Scott, collector of customs, burial expenses of seaman, Nils Walderhang	105 00
Carried forward	42,239 21

Marine Hospitals—Continued—Hôpitaux de marine—Suite	$ cts.
Brought forward	42,239 21
New Brunswick—Concluded—*Nouveau-Brunswick*—Fin.	
Caraquet, Dr. F. X. Comeau, port physician, 12 m. to Mar. 31	200 00
Chatham ($786.47)—	
Medical officers, grade 1 (part time): Dr. P. F. Duffy, April 1 to May 31, $75 (deceased); Dr. J. A. Losier, May 4 to Mar. 31, $408.87	483 87
Hotel Dieu: board and treatment of seamen, 106 d. at $2.25	238 50
Board of sick seamen, 54 d. at $1; antitoxin, etc., $10.10	64 10
Dalhousie, Dr. J. R. Disbrow, port physician, 12 m. to Mar. 31	250 00
Grand Harbour ($41.90)—	
Macaulay, Dr. J. F., attendance and medicine	35 90
Board of sick seamen, 6 d. at $1	6 00
Hillsboro, Dr. J. T., Lewis, port physician, 12 m. to Mar. 31	150 00
Jacquet River, Dr. R. L. Ellis, professional services	10 50
Moncton ($386)—	
Coleman, Dr. H. H., port physician, 12 m. to Mar. 31	200 00
Hospital treatment of seamen, 62 d. at $3	186 00
North Head, Dr. J. F. Macaulay, attendance and medicine	88 55
Port Elgin, Dr. J. B. Reid: port physician, 12 m. to Mar. 31, $150; professional services, $5	155 00
Richibucto, Dr. R. G. Girvan, port physician, April 1 to Oct. 9 at $200	104 34
River Glade, Jordan Memorial Sanatorium: board and treatment of seamen, 284 d. at $2, 25 d. at $1, 16$\frac{6}{7}$ wk. at $15	845 86
St. Andrews, Dr. H. P. O'Neill, professional services	7 50
St. George, Dr. H. I. Taylor, professional services	16 00
St. John ($9,215.25)—	
General Public Hospital, board and treatment of seamen, 279 d. at $3	837 00
St. John County Hospital: board and treatment of seamen, 2,792 d. at $3; ambulance, $2.25	8,378 25
St. Martins, Dr. H. E. Gillmor, professional services	10 50
St. Stephen ($40)—	
Sullivan, Dr. E. V., professional services	12 50
Chipman Memorial Hospital, board and treatment of seamen, 11 d. at $2.50	27 50
Shediac, Dr. J. A. Legere, port physician, 12 m. to Mar. 31	200 00
Shippegan ($111.88)—	
Arseneau, Dr. E. A., port physician, 3 m. to June 30 at $200	50 00
Paulin, Dr. J. E., attendance and treatment	50 00
Board of sick seamen, 4$\frac{3}{4}$ d. at $2.50	11 88
Tracadie, Hotel Dieu of St. Joseph, board and treatment of seamen, 14 d. at $2.25	31 50
Prince Edward Island—Ile du Prince-Edouard ($2,606.75)	
Alberton ($51.40)—	
Kerr, Dr. E. J., attendance and medicine	32 95
Sundry medicines	18 45
Charlottetown ($1,424)—	
Charlottetown Hospital, board and treatment of seamen, 448 d. at $2	896 00
P.E.I. Hospital, board and treatment of seamen, 264 d. at $2	528 00
Georgetown, professional services: Dr. A. A. Allan, $45; Dr. J. D. McIntyre, $21.50	66 50
Montague, Dr. Thos. Grant, attendance and medicine	12 00
Murray Harbour, Dr. L. Brehaut, port physician, 12 m. to Mar. 31	100 00
Souris ($532)—	
McLean, Dr. A., port physician, 12 m. to Mar. 31	400 00
Rent of room for use of sick seamen, 12 m., $120; board of seamen, 6 d. at $2	132 00
Summerside, Dr. E. E., Tanton, port physician, 12 m. to Mar. 31	400 00
Tignish, Dr. E. E. Johnston, attendance and medicine	20 85
Quebec—Québec ($33,052.15)	
Chicoutimi, L'Hotel Dieu Saint Vallier, board and treatment of sick seamen, 212 d. at $2.50	530 00
Gaspe, Dr. F. W. Macartney, port physician, 12 m. to Mar. 31	200 00
Carried forward	58,227 71

Marine Hospitals—Continued—**Hôpitaux de marine**—Suite	$ cts.
Brought forward	58,227 71
Quebec—Concluded—*Québec*—Fin.	
Harrington ($20)—	
Gates, Dr. T. M., professional services	5 00
Hospital treatment of sick seaman	15 00
Magdalen Islands: Amherst and Grindstone, attendance and medicine: Dr. A. Gallant, $39.50; Dr. J. T. Solomon, $21.50	61 00
Matane ($44.90)—	
Attendance and medicine: Dr. J. S. Belanger, $11.40; Dr. J. A. Bergeron, $9.50	20 90
Board of sick seaman, 1 wk., $14; transportation of seaman to Quebec, $10.	24 00
Montreal ($25,282.05)—	
Catholic Sailors' Club, annual grant	200 00
Montreal Sailors' Hostel, annual grant	200 00
Montreal Sailors' Institute, annual grant	200 00
Alexandra Hospital: board and treatment of seamen, 94 d. at $3.50; ambulance, $26.50	355 50
Montreal General Hospital: board and care of seamen, 4,207 d. at $3; treatments, 943 at $3; ambulance, $268.05	15,718 05
Notre Dame Hospital: board and treatment of seamen, 2,679 d. at $3; ambulance, $22.50	8,059 50
Royal Victoria Hospital: board and care of seamen, 177 d. at $3; treatments, 4 at $3; ambulance, $6	549 00
New Richmond, Dr. Jos. Boileau, attendance and medicine	6 25
Paspebiac, Dr. L. J. de Wolfe, port physician, 12 m. to Mar. 31	125 00
Port Alfred ($346.25)—	
Attendance and medicine: Dr. Jos. DesGagne, $294.55; Dr. C. Simard, $49.50	344 05
Transportation of seaman to Chicoutimi	2 20
Quebec ($4,933.50)—	
Gosselin, Dr. Jos., professional services	20 00
Catholic Sailors' Club, annual grant	200 00
Seamen's Mission Society, annual grant	200 00
Jeffrey Hale's Hospital: board and treatment of seamen, 28 d. at $3.50, 1,163 d. at $2.50; ambulance, $18	3,023 50
L'Hôpital Civique: board and treatment of seamen, 31 d. at $2.50, 11 d. at $2; medicines, etc., $2.50	102 00
L'Hotel Dieu de Levis: board and treatment of seamen, 283 d. at $2.50; ambulance, $3	710 50
L'Hotel Dieu du Precieux Sang: board and care of seamen, 230 d. at $2.50; treatments, 41 at $2.50	677 50
Rimouski, Dr. M. A. Drapeau, attendance and medicine	16 00
St. Johns ($334)—	
Tasse, Dr. G., port physician, 12 m. to Mar. 31	300 00
Soeurs Grises de L'Hôpital Saint-Jean, board and treatment of seamen, 17 d. at $2	34 00
St. Omer, Dr. H. J. Martin, attendance and medicine	18 00
Seven Islands ($28)—	
Mackay, Dr. R. B., professional services	20 00
Board and care of sick seaman, 4 d. at $2	8 00
Sherbrooke, Dr. O. R. Stone, professional services	3 50
Sorel ($396.20)—	
Attendance and medicine: Dr. A. C. Chartier, $213.95; Dr. E. H. Provost, $44.25	258 20
Hôpital General de Sorel, board and treatment of seamen, 69 d. at $2	138 00
Three Rivers ($707.50)—	
Beaulac, Dr. H., port physician, 9 m. at $350, 3 m. at $450	375 00
Ferren, Dr. E., attendance and medicine	70 50
Bourgeois Hospital: board and treatment of seamen, 105 d. at $2; ambulance, $10	220 00
St. Joseph's Hospital, board and treatment of seamen, 21 d. at $2	42 00
Carried forward	90,549 86

Marine Hospitals—Continued—**Hôpitaux de marine**—Suite	$ cts.
Brought forward	90,549 86
British Columbia—Colombie-Britannique ($27,021.65)	
Alert Bay ($62.50)—	
Attendance and medicine: Dr. I. McKinnon, $3.50; Dr. G. H. Wilson, $31.50	35 00
St. George's Hospital. board and treatment of seamen, 10 d. at $2.50; dressings, etc., $2.50	27 50
Bella Bella ($107)—	
Darby, Dr. G. E., professional services	16 00
R. W. Large Memorial Hospital: board and treatment of seamen, 15 d. at $2.50; medical examination, $3.50; use of launch to transport sick seamen to Rivers Inlet, $50	91 00
Chemainus ($169.75)—	
Professional services: Dr. H. C. Davis, $64.50; Dr. E. E. Rogers, $45.25	109 75
Hospital treatment of seamen, 24 d. at $2.50	60 00
Esquimalt, Esquimalt Sailors Club, annual grant	200 00
Ladysmith ($47.50)—	
Montgomery, Dr. J. E., professional services	45 50
Surgical dressings	2 00
Nanaimo ($795)—	
Drysdale, Dr. W. F., port physician, 12 m. to Mar. 31	600 00
Hospital treatment of seamen, 74 d. at $2.50; operating room and anaesthetic, $5; X-ray, $5	195 00
New Westminster, St. Mary's Hospital, treatment, 34 d. at $3	102 00
Ocean Falls ($511.25)—	
Bennett, Dr. A. E. H., professional services	341 25
Hospital treatment of seamen, 68 d. at $2.50	170 00
Port Alberni ($274.65)—	
Professional services: Dr. C. T. Hilton, $164.50; Dr. A. D. Morgan, $5	169 50
West Coast General Hospital, board and treatment of seamen, 41 d. at $2.50	102 50
Drugs	2 65
Port Alice ($330.50)—	
Lyons, Dr. O. O., professional services	253 00
Hospital treatment of seamen, 31 d. at $2.50	77 50
Powell River, Dr. C. R. Marlatt, attendance and medicine	16 00
Prince Rupert ($1,105)—	
Cade, Dr. J. P., port physician, 12 m. to Mar. 31	500 00
Darby, Dr. G. E., professional services	7 00
Prince Rupert General Hospital: board and care of seamen, 211 d. at $2.50; special treatment, $23.50; anaesthetic, $15; ambulance, $17; operating room, $5; X-ray, $10	598 00
Quatsino, Dr. O. O., Lyons, professional services	45 00
Union Bay, Dr. G. K. McNaughton, port physician, 12 m. to Mar. 31	400 00
Vancouver ($20,361)—	
Vancouver Sailors' Home, annual grant	200 00
Burial expenses of seaman, J. J. Ramsay	50 00
St. Paul's Hospital: board and treatment of seamen, 82 d. at $3	246 00
Vancouver General Hospital: board and treatment of seamen, 6,600 d. at $3; ambulance, $65	19,865 00
Victoria ($2,494.50)—	
Victoria Seamen's Institute, annual grant	200 00
St. Joseph's Hospital: board and treatment of seamen, 759 d. at $3; ambulance, $17.50	2,294 50
General Account—Compte général ($714.22)	
Advertising sale of marine hospital property: Douglastown, $35.79; Louisburg, $138.67	174 46
Department of Public Printing and Stationery: printing, $453.61; stationery, $19.75	473 36
Godin, Dr. C. H., Ottawa, transfer of sick seaman from Montreal General Hospital to River Glade Sanatorium	31 20
Carried forward	118,250 53

	$ cts.
Marine Hospitals—Concluded—**Hôpitaux de marine**—Fin	
Brought forward	118,250 53
General Account—Concluded—*Compte général*—Fin.	
McDade, G. M., Chatham, N.B., legal services in connection with title of property at Douglastown	35 20
	118,285 73
Less—Deductions as below	3,558 95
	114,726 78
Deductions—Déductions	
Department of Customs, treatment of sick mariners	75 50
Department of Interior, treatment of sick mariners	18 00
Department of Marine and Fisheries, treatment of sick mariners	2,555 80
Department of Naval Service, treatment of sick mariners	4 65
Department of Public Works, treatment of sick mariners	905 00
	3,558 95

Research, Maintenance, Replacements, etc.
Recherches, entretien, renouvellement, etc.

Harris, Dr. N. McL., chief, Division of Medical Research (salary shown under Civil Government)	
American Railway Express Co., express	14 74
Bank of Montreal, exchange on cheques	10 16
Chambers, Robert, Cornell Medical College, New York, micro-manipulator with flexible metal shaft	55 00
Chris, Antoine Co., New York, laboratory supplies	11 60
Department of Public Printing and Stationery: cheesecloth, 200 yd., $18; index cards, 6 sets, $7.02	25 02
Digestive Ferments Co., Detroit, various preparations for use in laboratory work	132 55
Hartz, J. F. Co., Ltd., Toronto: centrifuge, $30; trunion rings, 4, $12.50; rings, etc., $2.95	45 45
Ingram & Bell, Toronto: glass tubes, 52, $10.20; laboratory equipment, $13.36; tool cabinet, $26; exchange and tax, $3.59	53 15
Jack Frost Ice Machine Co., Ltd., Toronto, expenses in connection with repairs to equipment: connecting pump cylinder, 10 h., $12.50; cartage and express, $4.43; sulphur dioxide, 28½ lb., $28.50; travel, Toronto to Ottawa and return, $23.90; long distance message, $3.80	73 13
La Motte Chemical Products Co., Baltimore: sundry acids and chemicals, $31.31; postage, 96c	32 27
Lymans, Ltd., Montreal: asbestos and absorbent cotton, $12.63; sundry chemicals, $11.71	24 34
McKinley & Northwood, Ltd., Ottawa, vise	12 50
Ontario Hughes-Owens Co., Ltd., Ottawa: anaerobic culture apparatus, $12; 2 counting cells, $9; electric warm stage, $18.75; hygrometer with copper scale, $8.50; incubator, $123; sundry laboratory equipment, $36.22; tax, $2.61	210 08
Rankin, W. A., Ltd., Ottawa: boilers, cans and sundry utensils, $16.40; brushes and mops, $2.96; earthenware crocks, 9, $20.60; tools, $13.64	53 60
Rascher & Betzold, Chicago: 14 cylinders, $74.80; express, $1.57	76 37
Reddish, Dr. G. F., Medical College of Virginia, Richmond, pure cultures for laboratory	25 00
Special Chemicals Co., Highland Park, Ill., sundry chemicals	104 92
Thomas, Arthur H. Co., Philadelphia: counting chamber, $14; culture flasks, 26, $19.20; sundry laboratory apparatus, $35.12; express and exchange, $1.84	70 16
Topley Co., Ottawa: bottles, reagent, 24, $7.38, sundry, $29.61; chemicals, $15.57; cylinder graduates, 15, $127.45; electric hot plates, 2, $20; flasks, 18, $68.34; mechanical shaker complete with 110-volt motor, $85; micrometers, 2, $9.45; mortars, 2, $22.10; sundry laboratory apparatus, $51.79	436 69
Wagner Electric Manufacturing Co., Toronto, sundry electrical repairs	33 60
Carried forward	1,500 33

Research, Maintenance, Replacements, etc.—Concluded
Recherches, entretien, renouvellement, etc.—Fin

	$ cts.
Brought forward	1,500 33
Payments under $10: 2 aprons, $3.50; acids and chemicals, $7.44; freight and cartage, $2.41; laboratory supplies, $5.27; repairs to Jack Frost machine, $2; ribbed funnel, $1.36; speed tester, $1.65	23 63
Contingent account: duty, express and cartage, $7.24; feed for animals, $15.37; hose connections, $6; laboratory coats, 8, $18; meat chopper, $6; oil, $4.85; sundry hardware, etc., $22.55; small items, $7.73	87 74
	1,611 70

Combating Venereal Diseases—Pour combattre les maladies vénériennes

Grants for combating venereal diseases—	
Canadian Social Hygiene Council	10,000 00
Provincial Treasurer, Nova Scotia	10,573 86
Provincial Treasurer, New Brunswick	7,517 83
Provincial Treasurer, Quebec	47,388 80
Provincial Treasurer, Ontario	57,473 68
Provincial Treasurer, Manitoba	12,611 20
Provincial Treasurer, Saskatchewan	15,361 63
Provincial Treasurer, Alberta	11,979 62
Provincial Treasurer, British Columbia	14,628 19
Bursar of the University of Toronto, making 100 reprints from 12-page pamphlet	7 05
Department of Public Printing and Stationery, printing: 79,200 pamphlets, $1,774.40; 7,100 copies of "To-day's World Problem on Disease Prevention," $611.59	2,385 99
	189,927 85

Miscellaneous: Canadian National Council of Child Welfare
Divers: Conseil National canadien du bien-être de l'enfance

Grant to Canadian National Council of Child Welfare (Voted)	5,000 00

Miscellaneous: Canadian National Council for combating Venereal Diseases
Divers: Conseil National Canadien pour combattre les maladies vénériennes

	$ cts
Grant to the Canadian National Council for combating Venereal Diseases (Voted)	5,000 00

Miscellaneous: Medical Research Committee
Divers: Comité des recherches médicales

Grant to Medical Research Committee (Voted)	2,000 00

Miscellaneous: Provisional Bonus Allowance
Divers: Allocation provisoire de vie chère

Bonus paid employees at Ottawa	(Page GG—4)	7,790 00
Bonus paid outside employees, Quarantine	(Page GG—5)	9,519 93
Bonus paid outside employees, Administration of the Acts respecting Foods and Drugs	(Page GG—21)	3,445 62
Bonus paid outside employees, Immigration and Medical Inspection	(Page GG—19)	250 07
		21,005 62

Miscellaneous: Reclassification Vote, 577
Divers: Reclassification, Crédit n° 577

Arrears paid employees at Ottawa	(Page GG—4)	900 00

Miscellaneous: Gratuities paid under Statute Divers: Gratifications payées en vertu de la loi	$ cts.
Gratuities of two months' salary to families of deceased officials, paid under 8-9 George V, Chap. 12, Sec. 30:—	
Anderson, Dr. S., port physician, Pictou, Marine Hospitals	83 33
DesBrisay, Dr. T., medical officer, grade 1 (part time), Lunenburg, Marine Hospitals	100 00
Duffy, Dr. P. F., medical officer, grade 1 (part time), Chatham, Marine Hospitals and Quarantine	150 00
Masson, J. B., baker and winter caretaker, Grosse Isle, Quarantine	120 00
	453 33

Superannuation Fund No. 4, under Statute Fonds des pensions n° 4, en vertu de la loi	
Retiring gratuities and allowances paid to officials retired under the Public Service Retirement Act of 1920, details shown under Finance Dept., part F.	3,606 72

1921–22	Department of Health: Revenue — Ministère de la Santé: Recettes	Page	1922–23	Increase — Augmentation	Decrease — Diminution
$ cts.			$ cts.	$ cts.	$ cts.
	Summary—Sommaire				
	Sick Mariners Fund ($161,009.93)—				
31,556 15	Nova Scotia	GG—35	35,675 30	4,119 15	
15,736 56	New Brunswick	GG—36	20,697 48	4,960 92	
524 46	Prince Edward Island	GG—36	636 52	112 06	
42,349 21	Quebec	GG—36	54,432 88	12,083 67	
41,560 77	British Columbia	GG—37	50,316 67	8,755 90	
	Fines and Forfeitures ($21,307.02)—				
6,580 00	Adulteration of Food and Drugs	GG—37	7,600 38	1,020 38	
25,977 32	Opium and Narcotic Drugs Act	GG—37	13,645 64		12,331 68
1,416 45	Patent Medicine Act	GG—37	61 00		1,355 45
	Casual Revenue ($23,666.06)—				
3,227 65	Adulteration of Food and Drug	GG—37	8,143 15	4,915 50	
276 00	Fertilizers (*a*)				276 00
3,855 50	Opium and Narcotic Drugs Act	GG—37	3,840 00		15 50
5,709 00	Patent Medicines Act	GG—37	6,459 00	750 00	
2,110 98	Sundries	GG—37	5,223 91	3,112 93	
180,880 05			206,731 93	25,851 88	
	Less—Sick Mariners' Dues refunded		748 92	748 92	
180,880 05			205,983 01	25,102 96	

(*a*) Transferred to Dept. of Trade and Commerce from May 12, 1921.

Sick Mariners' Fund Revenue—Caisse des matelots malades	$ cts.
Sick Mariners' Dues collected at Customs Ports and Outports	
Nova Scotia (35,675.30)—	
Amherst: outports: Joggin Mines, $71.84; Pugwash, $46.96; Tidnish, $4	122 80
Annapolis Royal, $8.12; outports: Bridgewater, $4.24; Clements Port, $10.02; Port Wade, $4	26 38
Arichat, $2; outports: Descousse, $2; L'Ardoise, $2; Petit de Gras, $16; River Bourgeoise, $4; St. Peters, $59.28	85 28
Baddeck, $2; outport, Munroe's Point, $259.22	261 22
Barrington Passage, $12.88; outports: Clark's Harbour, $14.26; Port la Tour, $3.24; Shag Harbour, 22c.; Wood's Harbour, $8.78	39 38
Bridgewater	69 32
Carried forward	604 38

Sick Mariners' Fund Revenue—Continued—Caisse des matelots malades—Suite	$ cts.
Brought forward	604 38
Sick Mariners' Dues collected at Customs Ports and Outports—Continued.	
Nova Scotia—*Concluded.*	
Canso, $61.44; outports: Guysborough, $14.18; Larry's River, $2; Liscomb, $10.56; Queensport, $2; Sherbrooke, $38.74	128 92
Digby, $162.64; outports: Bear River, $17.92; Freeport, $8.70; Tiverton, $4; Westport, $27.30	220 56
Halifax, $22,231.46; outports: Hubbard's, $7.76; Ingramport, $13.78; Moser River, $2; Port Dufferin, $4.22; Sheet Harbour, $51.76; Spry Bay, $4	22,314 98
Kentville, outport, Kingsport	86 14
Liverpool, $201.92; outport, Port Medway, $16.84	218 76
Lockeport	23 04
Lunenburg, $458.46; outports: La Have, $204.92; Mahone Bay, $7.42; Riverport, $24.24	695 04
North Sydney, $1,504.96; outport, Little Bras d'Or, $83.76	1,588 72
Parrsboro', $343.38; outports: Advocate Harbour, $7.08; Apple River, $31; Five Islands, $11.50; Port Greville, $17.36; Spencer's Island, $21.86	432 18
Pictou, $243.14; outport, Tatamagouche, $2.10	245 24
Port Hawkesbury, $18.28; outport, Port Hastings, $115.36	133 64
Port Hood: outports: Cheticamp, $24; Grand Etang, $5; Margaree, $6	35 00
Shelburne, $72.38; outports: North East Harbour, $3.88; Sandy Point, $53.24	129 50
Sydney, $5,142.14; outport, Louisburg, $1,366.82	6,508 96
Truro: outport, Little Bass River	31 98
Weymouth, $18.38; outports: Belliveau's Cove, $31.40; Church Point, $10.76; Meteghan, $14.22; Salmon River, $4	78 76
Windsor, $1,005.14; outports: Cheverie, $2; Hantsport, $472.72; Noël, $16.42; Walton, $354.44	1,850 72
Yarmouth, $327.58; outports: Abbott's Harbour, 32c.; Lower East Pubnico, $9.94; Port Maitland, $8; Wedgeport, $2.94	348 78
New Brunswick ($20,697.48)—	
Bathurst, $94.14; outports: Caraquet, $20; Shippegan, $2	116 14
Campbellton, $416.36; outports: Dalhousie, $141.08; Jacquet River, $9.74	567 18
Chatham, $681.74; outports: Buctouche, $10.02; Richibucto, $133.46	825 22
Fredericton	5 32
Moncton, $5.68; outports: Albert, $3.28; Alma, $64.82; Harvey, $28.60; Hillsboro', $353.26; Shediac, $26.66; Waterside, $15.16	497 46
Newcastle	291 04
Sackville: outport, Port Elgin	6 08
St. Andrews, $23.24; outports: Grand Harbour, $8; Lord's Cove, $20; North Head, $32.32	83 56
St. John, $17,986.88; outports: Beaver Harbour, $12; Chance Harbour, $8; St. George, $80.46; St. Martins, $142.52	18,229 86
St. Stephen	75 62
Prince Edward Island ($636.52)—	
Charlottetown, $486.38; outports: Crapaud, $4.24; Georgetown, $18.86; Grand River, $2.66; Montague, $36.32; Murray Harbour, $6; Murray River, $4.40; Souris, $33.34; Vernon River Bridge, $1.52	593 72
Summmerside, $17.50; outports: Alberton, $13.30; Miminegash, $10; Tignish, $2	42 80
Quebec ($54,432.88)—	
Gaspé	397 90
Montreal, $35,696.06; Montreal canal office, $5,197.38	40,893 44
Paspebiac, $112.72; outports: Carleton, $4; New Richmond, $73.98; Port Daniel, $5.88	196 58
Quebec, $9,083.46; outports: Bonne Esperance, $88.34; Chicoutimi, $239.04; Levis, $73.12; Magdalene Islands, $69.98; Port Alfred, $833.56; Seven Islands, $219.80	10,607 30
Rimouski, $105.82; outport, Matane, $131.90	237 72
St. Johns	1,077 28
Sorel	13 12
Three Rivers	1,009 54
Carried forward	111,442 18

Sick Mariners' Fund Revenue—Concluded—**Caisse des matelots malades—Fin**	$ cts.
Brought forward	111,442 18
Sick Mariners' Dues collected at Customs Parts and Outports—Concluded	
British Columbia ($50,316.67)—	
Nanaimo, $1,731.46; outports: Chemainus, $150.22; Kildonan, $235.84; Ladysmith, $598.18; Port Alberni, $515.94; Union Bay, $666.06	3,897 70
New Westminster, $530.54; outports: Steveston, $34.40; White Rock, $80.26	645 20
Prince Rupert, $605.70; outports: Anyox, $83.36; Ocean Falls, $190.78	879 84
Vancouver, $26,214.50; outports: Alert Bay, $6; Britannia Beach, $11.52; Powell River, $329.28	26,561 30
Victoria, $17,706.15; outports: Port Renfrew, $6; Quatsino, $226.46; Sidney, $368.48; Tofino, $25.54	18,332 63
	161,758 85
Less—Refunds of Sick Mariners' dues overpaid	748 92
	161,009 93

Fines and Forfeitures—Amendes et confiscations

Adulteration of Food and Drugs: penalties collected, $5,482.96; costs, $2,207.42; total, $7,690.38 less $75 fines and $15 costs remitted	7,600 38
Opium and Narcotic Drugs Act: penalties collected, $14,708.94; proceeds of sales of seized drugs, $321.70; total, $15,030.64, less $1,385 penalties remitted.	13,645 64
Patent Medicines Act, penalties collected	61 00
	21,307 02

Casual Revenue—Recettes casuelles	$ cts.
Adulteration of Food and Drugs, fees for analyses: Dept. of Agriculture, $6,760; Dept. of Customs, $395; Dept. of Indian Affairs, $25; Dept. of Militia and Defence, $270; Dept. of Naval Service, $20; Royal Canadian Mounted Police, $20; Provincial Governments, $110; municipalities, $56; various business houses, etc., $487.15.	8,143 15
Opium and Narcotic Drugs Act: business licenses, 110 at $25, 55 at $5; import licenses, 156 at $5; export licenses, 7 at $5	3,840 00
Patent Medicines Act: registration fees, $1,655; license fees, $4,963; total, $6,618, less $159 for fees returned	6,459 00
Sundries ($5,223.91)—	
St. Samuel's Church, purchase of Marine Hospital property at Douglastown, N.B.	3,000 00
Dr. F. O'Neil, purchase of Marine Hospital property at Louisburg, N.S.	500 00
Capt. G. Hansen, purchase of old engine at William Head	10 00
Halifax Marine Engineering Co., purchase of old propeller	5 00
Sherbrooke Specialty Co., refund of expenses incurred in seizure	740 00
Royal Canadian Mounted Police, refund on account of expenditures in connection with Food and Drugs Vote	450 00
Refunds of amounts collected in error by Clerk of Court, Montreal, from defendants and handed over to solicitor	360 00
Department of Marine and Fisheries for treatment of sailors in Marine Hospitals, 1920-21, $27,28; 1921-22,$48.50	75 78
Fees for fumigation certificates: Dr. J. V. Graham, Halifax $15; Pickford and Black, $15.	30 00
Refunds for oil barrels returned: Canadian Oil Co., $5.08; Imperial Oil Co., $15.14.	20 22
Refunds of overpayments in 1921-22: E. Smith, cost of living bonus, $18; Dr. A. E. Clendennan (page GG—18), $1.75; Hotel Dieu Hospital, Chicoutimi (page GG—28), $3.75; J. G. A. Valin, (page GG—22), $1; Canadian National Ry's, $7.80	32 30
Canadian Express Co., compensation for damages to shipment	61
	23,666 06

Sick Mariners' Dues paid at Lower Rate than that fixed by Statute

AUDIT OFFICE, March 15, 1923.

SIR,—In October last the sub-collector of Customs at Shediac, N.B., remitted the amount of $17.04 as Sick Mariners' Dues collected from the vessel "Yorkton", of 1,136 tons, being at the rate of 1½ cents per ton.

Section 383 of the Canada Shipping Act, as enacted by Chap. 38, 1920, provides for the collection on every ship of a duty of two cents for every ton which such ship measures, so that there was a shortage of $5.68 in the amount remitted.

From the correspondence on this matter, of which I have received a copy from your accountant, it would appear that the sub-collector at Shediac was unaware of the increase in the rate made in 1920 and he charged the vessel at the former rate. As ignorance of the law can not be regarded as a valid excuse I am of opinion that the sub-collector must be held responsible for the amount short collected unless the Governor-in-Council remits the uncollected portion of the duty under the provisions of Section 92 of the Consolidated Revenue and Audit Act.

I am, Sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Minister of Health.

N.B.—The balance of the above dues has since been recovered.

W. K., *Asst. A. G.*

Payment of Salary and Living Allowance to Medical Officers taking Special Courses of Instruction

AUDIT OFFICE, April 6, 1923.

SIR,—I understand that Drs. J. A. Morais and J. M. Robertson, both of whom were appointed as Temporary Medical Officers, Grade 1, at salaries of $2,400 a year, in the spring of 1922, took special courses of instruction during the winter of 1922-23, the one at Toronto and the other at Harvard. During the time that they were thus engaged they were paid their salary of $200 a month and in addition a living allowance of $100 a month.

As these gentlemen cannot be regarded as being actually engaged on the active work of your department while taking these special courses, I am of opinion, that special authority must be obtained for the payment to them both of salary and of living allowance.

When these two medical men were assigned to your department by the Civil Service Commission were they not supposed to be duly qualified for the positions to which they were appointed. If so, what was the necessity for their continuing their studies at the public expense.

I am, Sir,, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Minister of Health.

DEPARTMENT OF HEALTH, April 10, 1923.

DEAR SIR,—This is in reply to your letter under date of April 6th, referring to the case of certain Medical Officers of this Department, who during the winter months when the tide of immigration is low are sent to stations other than those to which they were originally assigned and during the period in which they are kept there are paid a living allowance of $100.00 per month.

If Canada is not to be flooded with hopeless mental and physical defectives or those who later will develop into individuals who become charges on the municipalities and provinces in which they happen to locate, these defective ones must be stopped at the Port of Entry. This is the object of the Immigration Act. To be able to detect these defectives as they pass from the ship, our Officials must be sent to places where these can be seen and studied, namely, to hospitals in large cities and to special institutions where these are gathered for housing and treatment.

Our Medical Officers are just as definitely "engaged in the active work of our Department" while observing and noting these individuals in institutions as they are when picking out similar ones in the inspection line. They are required not only to pick out the actual derelict but to be able, in perspective, to see the possible derelict. I do not think anybody conversant with the medical profession could possibly suppose that advanced specialists, capable of doing the type of work demanded at our Ports of Entry, could be obtained at a salary of $2,400.00 per annum. Our Medical Officers are not continuing their study for their own benefit at the public expense. They are working to obtain knowledge and information for the public. This special knowledge would enhance very little their position should they go into the active practice of medicine. The number of medical men required in private practice in this country with these qualifications is very limited. The work which our Medical Officers carry on has one special object only, namely, the public welfare.

Very many municipalities are complaining that they have now on their hands as public charges individuals who should have been stopped at the time of their arrival. The Department, since its institution in 1919, has been and is making every effort to prevent these situations arising.

In conclusion may I quote from the letter of the Civil Service Commission to this Department, after the general situation and the requirements in each particular case had been fully laid before the Commissioners: As follows:—

" Referring to the correspondence which has been exchanged betweeen this office and your Department in regard to the payment of a living allowance of $100.00 per month to Medical Officers while absent from headquarters, I am now directed to inform you that the Commissioners have agreed to the proposals contained in your letter of the 23rd instant and I am notifying the Auditor General to that effect." (January 27, 1923).

Yours very truly,

D. A. CLARK, *Asst. D.M.*

WM. KEARNS, Asst. Auditor General.

AUDIT OFFICE, May 26, 1923.

SIR,—I beg to acknowledge the receipt of your letter of April 10th, last, in reply to mine of April 6th regarding the payment of salary and living allowance to Drs. J. A. Morais and J. M. Robertson while taking special courses of instruction at Toronto and Harvard respectively.

While I recognize the importance of your medical officers who are engaged in the examination of immigrants being specially fitted for the detection of certain diseases in the immigrants, still I am of opinion that all cases in which an official is allowed to take special courses of instruction at the public expense should be carefully scrutinized and the facts in each case clearly laid before the government, in order that abuses of the practice may not creep in.

In order to satisfy myself that the facts in the cases in question were clearly placed before the Civil Service Commission, I have to request that you furnish me with a copy of your correspondence with the Commission, referred to in the two concluding paragraphs of your letter of April 10th.

I am, Sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Minister of Health.

Department of Health, May 30, 1923.

Dear Sir,—As requested in your letter of the 26th instant I am enclosing herewith, a copy of eight letters, the correspondence with the Civil Service Commission regarding the payment of salary and living allowance to Drs. J. A. Morais and J. M. Robertson while taking special courses of instruction.

Yours very truly,

D. A. CLARK, *Asst. D.M.*

Wm. Kearns, Assistant Auditor General.

Department of Health, Dec. 19, 1922.

Dr. J. M. Robertson, Medical Officer, Grade 1, transferred from Quebec on temporary duty.

Dear Sir,—Dr. J. M. Robertson, Medical Officer, Grade 1, Quebec, has been directed to report to Boston, Mass., U.S.A., to attend special course in Public Health at the Harvard University.

It is requested, please, that authority be obtained for the payment to Dr. Robertson of $100.00 per month in lieu of house, fuel and light under Order-in-Council P.C. 2163 of the 25th June, 1921, to cover the period November 15th, 1922, to April 15th, 1923. Payment of this amount will only be made for the actual periods Dr. Robertson is absent from his station on such duties.

Yours truly,

D. A. CLARK, *Asst. D.M.*

The Secretary, Civil Service Commission.

Department of Health, Dec. 19, 1922.

Dr. J. A Morais, Medical Officer, Grade 1, transferred from Quebec for temporary duty.

Dear Sir,—Dr. J. A. Morais, Medical Officer, Grade 1, Quebec, was transferred to Toronto at the close of the navigation season for a course of training at the Tuberculosis Clinic of the D.S.C.R., on completion of which he will be sent to other places for further training.

It is requested, please, that the approval of your Commissioners be obtained for payment to Dr. Morais of an allowance of $100.00 per month, in lieu of house, fuel and light, for the period during which he will be absent from his station, under authority contained in Order-in-Council P.C. 2163 of the 25th June, 1921.

The approval should cover the period December 1st, 1922, to April 15th, 1923, but Dr. Morais will be paid only for such time as he is under instruction or on duty away from his station.

Yours truly,

D. A. CLARK, *Asst. D.M.*

The Secretary, Civil Service Commission.

Department of Health, January 23, 1923.

Dear Dr. Roche,—This letter is in furtherance of our recent conversation in connection with the allowance in lieu of house, fuel and light for Medical Officers of the Department of Health transferred from their headquarters.

You, I think, quite understand that, if the Medical Officers of the Department of Health, are thoroughly instructed in the medical aspects of each one of the services under our charge, such as immigration, quarantine, laboratory work, etc., the number of Medical Officers can be kept at a minimum as we can use them in the various services as required. To be able to do this they have to receive special technical instruction, and it is our custom, when occasion allows, to send them to points where this can be obtained. All this is in addition to the regular movements which may be necessary on very short notice among the services.

The principle of paying these Officers an allowance is approved by Order-in-Council No. 2163, dated June 25, 1921, but the amount of this allowance must be determined as between the Department and the Civil Service Commission. An amount of $100.00 per month would be considerably less than the amount to be paid if these officers rendered accounts, supported by vouchers, of their actual reasonable living expenses. The Department—stating the circumstances in each case—has been making application to the Commission for its approval of the payment of this amount of allowance when required. This necessarily takes time and as these changes are imperative and must be made quickly, the delay militates against smooth and efficient administration and the Officers have often to depend on their personal private funds to meet their obligations in a strange place.

Accordingly, since the general principle has been approved, if your Commission can now approve of the plan above set out and will inform the Auditor General "that Medical Officers temporarily transferred from their assigned headquarters may be paid, in lieu of house, fuel and light, a monthly allowance of $100.00 during the period of their transfer," administration in the Department will be considerably simplified.

Yours sincerely,

J. A. AMYOT, *D.M.*

Dr. W. J. Roche, Civil Service Commission.

Civil Service Commission, January 27, 1923.

Sir,—Referring to the correspondence which has been exchanged betweeen this office and your Department in regard to the payment of a living allowance of $100.00 per month to Medical Officers while absent from Headquarters, I am now directed to inform you that the Commissioners have agreed to the proposals contained in your letter of the 23rd instant and I am notifying the Auditor General to that effect.

The apparent delay in dealing with these cases is due to the fact that the main part of the correspondence was carried on with the Chairman personally

rather than through the Commission office and it was, therefore, necessary to withhold the decision until his opinion could be obtained. As the Chairman has been absent on account of illness this naturally took time.

While communicating to you the Commissioners' approval of your proposals I am, nevertheless directed to put clearly before you the Commission's feeling in regard to this matter. The Commission considers that the living allowance may be fairly justified when a medical officer is on duty away from his headquarters and it has, in every case approved of such allowance. It is questionable, however, whether an officer who is pursuing a course of studies at a University can logically be said to be on duty unless the Department is assured of benefiting by the said studies in his fúture services. The Commission receives frequent requests for leave of absence for Civil Servants to attend courses at Universities. Inasmuch as such absence is liable to seriously inconvenience the Department all such requests are consistently refused, even without pay, excepting in cases where the course of studies is along the line of the employee's present work and is calculated to fit him for promotion in the Service. In these cases leave of absence is granted, without pay. There have been one or two cases where it has been represented to the Commission that it is to the Department's interest to have the employee take the course in question and the Commission has approved of leave of absence, with pay. One such case is before me now in which the employee, having completed his course, more or less at the expense of the Department, has resigned his position. It is this feature of the case which has given rise to doubt in the Commission's mind as to the wisdom of the policy proposed by your Department. The Department of Health has gone a step farther than any other Department in proposing to allow, not only salary, but living expenses as well, to an employee while studying at the University.

It is manifestly to the advantage of the Department to have the Medical Officers take these courses if the Department can be sure of benefiting by the knowledge thus acquired, but the Commission feels that if such an unusual departure from the regular rule is to be authorized for the Department of Health it can only be justified by placing the Medical Officers in question under contract to remain with the Department for a certain term of years.

I am sure that the Department will realize that the Commission in dealing with all the departments of the Government Service, has many problems of this kind to face and that if the concession made to the Department of Health were pleaded as a precedent by other departments which employ scientific and professional men, the Government might find itself educating many men for advancement in their profession without receiving any adequate return in service.

I am, Sir, your obedient servant,

W. FORAN, *Secretary.*

Dr. J. A. Amyot, Deputy Minister of Health.

Payment of Sales Tax after May 24, 1922

Department of Health, April 24, 1923.

Dear Sir,—I have your letter of the 10th instant in connection with the refunding of amounts paid as sales tax on accounts rendered the Department after May 24th, 1922.

The Act referred to was assented to June 28th, 1922, and Section 15 was one of the Sections that was deemed to have come into force on May 24th, 1922. To get a ruling whether or not the sales tax would apply on purchases made by the Federal Government, the Purchasing Commission took the matter up with

the Commissioner of Customs and Excise and it was some time after this date before we were advised that the sales tax would not apply. In the meantime, the sales tax was included on the accounts paid, but these amounts would be forwarded by the various firms to the Department of Customs and Excise for deposit to the credit of the Receiver General.

To go through all the accounts paid during this period and pick out the amounts paid as sales tax would take considerable time and the various firms could hardly be expected to make the refund without first obtaining it from the Department of Customs. Under the circumstances, considering the amount of work that would be necessary and the small amount of money involved, would it not be advisable to leave the money paid, contrary to this provision, shown as deposited to the credit of the Receiver General by the Department of Customs, instead of by this Department.

I am, Sir, your obedient servant,

J. ANDERSON, *Accountant.*

W. Kearns, Assistant Auditor General.

Payment of Burial Expenses of Deceased Seaman

Audit Office, April 24, 1923.

Sir,—Cheque No. 10923, issued on March 16th last and charged against your vote for Marine Hospitals, is for a payment of $50.00 to the Estate of J. J. Ramsay as an allowance on funeral expenses. As this is rather an unusual charge against the public moneys, I have to ask for a full explanation of the same. Kindly let me know under what section of part 5 of the Canada Shipping Act as enacted by Chap. 38 of the statutes of 1920, this payment is made.

I am, Sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Minister of Health.

Department of Health, April 30, 1923.

Dear Sir,—This is in reply to your letter under date of April 24th in respect to a payment made by the above-mentioned cheque. The facts of this case are as follows:—

On January 24th, the Shipping Master at Vancouver, B.C., reported that Seaman Ramsay, ex "Canadian Observer," had died at St. Paul's Hospital, Vancouver, and that there was no money available to discharge the indebtedness to the Undertaker for funeral expenses. Correspondence was exchanged with a view to finding out whether the Canadian Government Merchant Marine would be liable for these expenses. It was found that the "Canadian Observer" had fulfilled all its obligations towards Ramsay by returning him to his home port and securing for him admission to hospital under the provisions of the Merchant Shipping Act. The surviving relative was absolutely unable to provide any funds towards meeting these funeral expenses.

It has been the practice for many years, whenever ship owners were not liable for funeral expenses and the family of the deceased was financially unable to meet the expenditure, to make an allowance towards remunerating the Undertaker which was, in most instances, all he received.

It has been considered by the Department that the treatment of a sailor is not finished until, in the event of his death, his remains have been interred. In cases in which the relatives of the deceased were able and desired to control the funeral arrangements, the Department has insisted that they do so. In the absolutely destitute cases not only this Department, but previously the Department of Marine and Fisheries, when this Section of the Act was administered by that Department, for many years, carried out the policy outlined above.

Yours truly,

D. A. CLARK, *Asst. D.M.*

Wm. Kearns, Assistant Auditor General.

Accounts for Repairs, etc., to be Certified by Departmental Architect

Audit Office, June 6th, 1923.

Sir,—Cheque No. 7101 drawn on May 20th, 1922, is for the payment of $214.00 to M. Bates of Sydney, N.S., for painting two ceilings in the Marine Hospital at that place, in accordance with contract. In order to form some idea of the fairness of the charge in this case, I should like to know approximately the dimensions of the ceilings in question.

I notice the account in this case is certified as "Correct" by Dr. E. J. Johnstone, the Medical officer in charge. I think that it would be advisable to have all accounts for repairs or alterations to buildings under the charge of your department examined and certified to by your departmental architect as to the fairness of the charge. This certificate would, of course, be in addition to the certificate of the local officer as to the performance of the work.

I am, Sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Minister of Health.

Certified Statements, covering all Absences, Required for all Employees

Audit Office, June 28th, 1923.

Sir,—Section 43 of the Civil Service Regulations provides that a report shall be made forthwith to the Auditor General of all cases of sick and special leave. This regulation applies to all branches of the service, both to those employed at the departments at Ottawa and to those employed elsewhere.

While this information has been given me for sometime past with reference to the permanent employees at Ottawa paid from Civil Government, I have not been getting it as a rule in regard to the other employees.

In order to give practical effect to this regulation, and to allow of a satisfactory audit of the paylists, I have to request that hereafter there be sent me month by month in support of each paylist a properly certified statement of all the absences, with the cause of such absence, whether with full pay, on half pay or without pay.

In cases of absence without pay for a prolonged period, the names should be carried on the paylists, in their regular order, so long as their connection with your department continues.

I am, Sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Minister of Health.

Droits de Marins Malades Payés à un Taux inférieur à celui établi par les Statuts

Bureau de l'Auditeur, 15 mars 1923.

Cher monsieur,—Au mois d'octobre dernier le sous-percepteur de la Douane à Shédiac, N.-B., fit remise d'une somme de $17.04, perçue comme "Droits de Marins Malades" du navire *Yorkton,* 1,136 tonnes; soit au taux de 1½c. la tonne.

L'article 383 de la Loi de la marine marchande du Canada, tel que décrété à l'article 38, 1920, stipule qu'il sera perçu sur chaque navire un droit de deux cents par tonneau de régistre de ce navire, de sorte qu'il manquait $5.66 à la somme remise.

Il semble, d'après la correspondance échangée à ce sujet dont copie m'a été transmise par votre comptable, que le sous-percepteur à Shédiac n'était pas au courant de l'augmentation des taux faits en 1920 et qu'il exigea l'ancien taux de ce navire. Cependant comme l'ignorance de la loi n'est pas une excuse valide, je suis d'avis que le sous-percepteur doit être tenu responsable de la somme qui manque, à moins que le Gouverneur en Conseil ne lui fasse remise de la partie des droits non perçue, en vertu de l'article 92 de la Loi du Revenu Consolidé et de l'Audition.

Je suis, monsieur, votre obéissant serviteur,

Wm. KEARNS, *A.G. adj.*

Le sous-ministre de la Santé.

N.B.—Le solde des droits susmentionnés a été perçu depuis.

W. K., *A.G. adj.*

Paiement du Salaire et des Frais de Subsistance des Médecins qui suivent des cours spéciaux

Bureau de l'Auditeur, le 6 avril 1923.

Monsieur,—Je comprends que les docteurs J. A. Morais et J. M. Robertson, tous deux nommés temporairement officiers médicaux, grade 1, à un salaire de $2,400 par année, au printemps de 1922, ont suivi des cours spéciaux durant l'hiver 1922-23, l'un à Toronto et l'autre à Harvard. Pendant qu'ils suivaient ces cours, on leur a payé leur salaire de $200 par mois et des frais de subsistance de $100 par mois.

Pendant qu'ils suivaient ces cours, on ne saurait prétendre que ces messieurs étaient activement à l'emploi de votre ministère et je suis d'avis qu'il faut une autorisation spéciale pour le paiement de leurs salaires et de leurs frais de subsistance.

Quand ces médecins ont été nommés à votre ministère par la Commission du Service Civil, n'étaient-ils pas censés être dûment qualifiés pour remplir les positions auxquelles on les nommait. S'il en est ainsi quelle est la nécessité de les aider à continuer leurs études aux frais du public.

Votre humble serviteur,

Wm. KEARNS, *A.G. adj.*

Au sous-ministre de la Santé.

Ministère de la Santé, 10 avril 1923.

Cher monsieur,—J'ai l'honneur de répondre à votre lettre du 6 avril, relativement à certains officiers médicaux de ce ministère qui, pendant les mois d'hiver, alors que l'immigration n'est pas considérable, sont envoyés à certaines stations différentes de celles auxquelles on les avait d'abord nommés et reçoivent durant ces périodes une somme de $100 par mois à titre de frais de subsistance.

Si l'on ne veut pas que le Canada soit inondé d'individus tarés au point de vue physique et moral, ou qui deviendront plus tard à la charge des municipalités ou des provinces dans lesquelles ils se seront établis, il faut arrêter ces individus aux ports d'entrée. C'est là le but de la loi d'Immigration. Afin de pouvoir découvrir ces individus tarés au moment où ils débarquent des bateaux, nos officiers doivent être placés à des endroits où ils peuvent voir ces gens et les étudier, c'est-à-dire dans les hôpitaux des grandes villes et dans les institutions spéciales où on les réunit afin de leur faire subir un traitement.

Nos officiers médicaux sont aussi "activement à l'emploi du ministère" lorsqu'ils étudient ces cas dans les institutions qu'en arrêtant des individus du même calibre lorsqu'ils débarquent des vaisseaux. Ils doivent non seulement pouvoir désigner ces épaves humaines, mais encore pouvoir distinguer les tarés possibles. Je ne crois pas que personne connaissant un tant soit peu la profession médicale puisse supposer que l'on peut obtenir les services de spécialistes experts pour faire le service de nos ports d'entrée à un traitement de $2,400 par année. Nos officiers médicaux ne continuent pas leurs propres études aux frais du public. Ils travaillent afin d'obtenir des renseignements et de se perfectionner dans l'intérêt public. Ces connaissances spéciales ne leur seraient que d'une bien faible utilité s'ils s'engageaient dans la pratique active de la médecine. Dans la pratique privée, la demande est très limitée pour les médecins qui ont ces connaissances spéciales. Nos médecins font leur travail principalement dans un but philanthropique.

Un grand nombre de municipalités se plaignent qu'elles sont aujourd'hui obligées de pourvoir aux besoins d'individus à qui on aurait dû refuser l'admission au pays dès leur arrivée. Depuis sa création, en 1919, le ministère de la Santé s'est appliqué à prévenir ces situations.

Pour conclure, je citerai un extrait d'une lettre de la Commission du Service Civil adressée au ministère, après qu'on eut expliqué la situation générale et les besoins de chaque cas particulier aux commissaires:

"Relativement à la correspondance échangée entre ce bureau et votre ministère au sujet du paiement d'une allocation de subsistance de $100 par mois aux médecins absents du bureau-chef, je suis chargé de vous informer que les commissaires approuvent les propositions faites dans votre lettre du 23 courant et j'avertis l'Auditeur général de ce fait (27 janvier 1923).

Votre tout dévoué,

D. A. CLARK, *S.-M. adj.*

A M. Wm. Kearns, auditeur général adjoint.

Bureau de l'Auditeur, le 26 mai 1923.

Monsieur,—J'accuse réception de votre lettre du 10 avril dernier, en réponse à la mienne du 6 avril, concernant le paiement du salaire et des frais de subsistance aux docteurs J. A. Morais et J. M. Robertson, durant leurs cours spéciaux aux universités de Toronto et de Harvard, respectivement.

Je reconnais qu'il est important que vos médecins chargés de l'examen des immigrants soient spécialement préparés à la recherche de certaines maladies chez ces individus; cependant, je suis d'avis que tous les cas où l'on permet à un officier de suivre un cours spécial aux frais du public doivent être soigneusement examinés et clairement présentés au gouvernement, afin qu'il ne se glisse pas d'abus de cette pratique.

Afin de me convaincre que tous les faits relatifs aux cas en question ont été présentés bien clairement à la Commission du Service Civil, je vous demanderai

de me faire tenir une copie de votre correspondance avec la commission, que vous avez mentionnée dans les deux derniers paragraphes de votre lettre du 10 avril.

Votre obéissant serviteur,

WM. KEARNS, *A.G. adj.*

Au sous-ministre de la Santé.

MINISTÈRE DE LA SANTÉ, 30 mai 1923.

CHER MONSIEUR,—Vous trouverez ci-inclus la copie de huit lettres, comme vous l'aviez demandée dans votre lettre du 26 courant. C'est la correspondance échangée avec la Commission du Service Civil au sujet des appointements et de l'allocation de subsistance versés aux docteurs J. A. Morais et J. M. Robertson, alors qu'ils suivaient des cours spéciaux.

Bien à vous,

D. A. CLARK, *S.-M. adj.*

WM. KEARNS, Auditeur général adj.

MINISTÈRE DE LA SANTÉ, 19 décembre 1922.

Dr. J. M. Robertson, médecin, Classe 1, transféré temporairement de Québec.

CHER MONSIEUR,—Le Dr. J. M. Robertson, du service médical, Classe 1, Québec, a reçu instruction de se rendre à Boston, Mass., E.-U.A., pour y suivre des cours spéciaux à l'université Harvard sur l'hygiène publique.

Nous vous demandons d'avoir la bonté d'accorder l'autorisation nécessaire pour verser la somme de $100 par mois au Dr. Robertson, au lieu d'une maison chauffée et éclairée, en vertu de l'Arrêté en Conseil C.P. 2163 du 25 juin 1921, pour la période s'étendant du 15 novembre 1922 au 15 avril 1923. Cette somme ne sera versée que pendant l'absence du Dr. Robertson de son poste pour suivre ces cours.

Bien à vous,

D. A. CLARK, *S.-M. adj.*

Le secrétaire de la Commission du Service Civil.

MINISTÈRE DE LA SANTÉ, 19 décembre 1922.

Dr. J. A. Morais, médecin, classe 1, transféré temporairement de Québec.

CHER MONSIEUR,—Le Dr. J. A. Morais, du service médical, classe 1, Québec, a été transféré à Toronto, lors de la fermeture de la navigation, pour y suivre un cours à la Clinique des Tuberculeux du M.R.S.V.C. A la fin de ce cours il sera envoyé ailleurs pour y continuer ses études.

Nous demandons à vos Commissaires d'avoir la bonté d'autoriser le versement au Dr. Morais d'une allocation de $100 par mois, au lieu d'une maison chauffée et éclairée, en vertu de l'Arrêté en Conseil C.P. 2163 du 25 juin 1921, pendant la durée de son absence de son poste.

Cette approbation devra couvrir la période s'étendant du 1er décembre 1922 au 15 avril 1923. Toutefois le Dr. Morais ne touchera cette somme que pour le temps qu'il suivra ces cours ou qu'il sera en fonction en dehors de son poste.

Bien à vous,

D. A. CLARK, *S.-M. adj.*

Le secrétaire de la Commission du Service Civil.

MINISTÈRE DE LA SANTÉ, 23 janvier 1923.

CHER DR. ROCHE,—Cette lettre est en quelque sorte la continuation de notre récent entretien au sujet de l'allocation aux médecins du ministère de la Santé, au lieu d'une maison chauffée et éclairée, lorsque ceux-ci sont transférés de leurs quartiers-généraux.

Vous comprenez très bien, je crois, qu'en faisant suivre des cours aux médecins du ministère de la Santé sur les divers sujet relevant de nos services, tels que l'immigration, la quarantaine, les travaux de laboratoire, etc., nous pourrons maintenir le nombre de nos médecins au strict minimum en les affectant aux divers services selon les besoins. Il leur faut suivre des cours techniques spéciaux avant d'être en mesure de faire cela, et nous avons l'habitude de les envoyer où ils peuvent suivre ces cours lorsque l'occasion favorable se présente. Ceci est ajouté à tous les déplacements réguliers qui peuvent être nécessaires à n'importe quel moment dans nos services.

Les allocations à ces médecins sont approuvées en principe par l'Arrêté en Conseil n° 2163, daté le 25 juin 1921; mais le montant de cette allocation doit être déterminé par le ministère de concert avec la Commission du Service Civil. La somme de $100 par mois est de beaucoup inférieure à celle qu'il faudrait payer si ces médecins produisaient des comptes de leurs frais réels de subsistance, avec pièces justificatives à l'appui. Le ministère—en indiquant les circonstances dans chaque cas—a demandé à la Commission d'approuver le versement de cette allocation au besoin. Cette procédure demande du temps et comme ces changements sont impératifs et doivent se faire rapidement, tout retard nuit au bon fonctionnement de l'administration et les médecins sont souvent obligés de compter sur leurs propres fonds pour subvenir à leurs besoins dans des centres étrangers.

En conséqunece, vu que le principe général a été approuvé, votre Commission pourrait en approuvant le plan susmentionné et en avertissant l'Auditeur général "que les médecins transférés temporairement de leurs quartiers généraux assignés pourront recevoir, au lieu d'une maison chauffée et éclairée, une allocation de $100 par mois pendant la période de leur transfert", simplifier considérablement le travail administratif du ministère.

Bien à vous,

J. A. AMYOT, *S.-M.*

Dr. W. J. ROCHE, Commission du Service Civil.

COMMISSION DU SERVICE CIVIL, 27 janvier 1923.

MONSIEUR,—Relativement à la correspondance qui a été échangée entre ce bureau et votre ministère au sujet du paiement d'une allocation de subsistance au montant de $100 par mois aux officiers médicaux, pendant leur absence des quartiers-généraux, je dois maintenant vous dire que les Commissaires ont accepté les propositions que contient votre lettre du 23 courant et je donne avis à l'Auditeur général en conséquence.

Si on a semblé retarder un peu le règlement de ces cas, c'est que la plus grande partie de la correspondance s'est faite avec le président personnellement, plutôt qu'avec la Commission et, conséquemment, on a dû attendre, avant de rendre une décision, l'opinion du président. Comme ce dernier a dû s'absenter pour cause de maladie, toute l'affaire a été retardée.

Tout en vous communiquant l'approbation que les commissaires accordent à vos propositions, je dois, cependant, vous exposer clairement les vues de la Commission sur cette question. La Commission est d'avis que l'allocation de

subsistance est certainement justifiable lorsqu'un officier médical est de service en dehors des quartiers généraux et elle a, dans chaque cas, approuvé cette allocation. Il est douteux, cependant, que l'on puisse dire, logiquement, qu'un officier qui suit un cours d'études dans une université se trouve de service, à moins que le ministère soit assuré de retirer des avantages de ces études par des services futurs. La Commission reçoit de nombreuses demandes de congé pour des employés civils qui désirent suivre un cours universitaire. Comme ces absences pourraient causer un tort considérable au ministère, toutes ces demandes sont refusées, même sans salaire, sauf dans des cas où le cours d'études se rapporte au travail actuel de l'employé et le prépare à une promotion dans le service. Dans ces cas, le congé est accordé, mais sans salaire. Il y a eu un ou deux cas où on a représenté à la Commission qu'il était dans l'intérêt du ministère qu'un employé suive tel cours, et la Commission a approuvé l'absence avec salaire. J'ai justement à régler un de ces cas maintenant où l'employé, après avoir complété son cours, plus ou moins au frais du ministère, a résigné sa position. C'est ce point de vue de la question qui a créé un doute dans l'esprit de la Commission quant à la sagesse de la politique que propose votre ministère. Le ministère de la Santé va un peu plus loin que tous les autres ministères, en demandant d'accorder, non seulement le salaire, mais les frais de subsistance à un employé pendant qu'il suit un cours universitaire.

Il est évident qu'il est à l'avantage du ministère que des officiers médicaux suivent ces cours, si le ministère est sûr de tirer profit de la science ainsi acquise, mais la Commission croit que si on doit autoriser une telle exception à la loi générale pour le ministère de la Santé, cette exception ne peut être justifiée qu'en forçant ces officiers médicaux à signer un contrat par lequel ces derniers s'engagent à demeurer au service de ce ministère pendant un certain nombre d'années.

Je suis sûr que le ministère comprendra qu'en traitant avec les divers ministères du gouvernement, la Commission a plusieurs problèmes de cette nature à résoudre et que si les autres ministères se prévalaient de l'exception faite en faveur du ministère de la Santé dans le cas d'hommes scientifiques et professionnels, le gouvernement aurait peut-être à se charger de l'éducation d'un grand nombre d'hommes afin de les perfectionner dans leur profession sans en retirer un profit raisonnable en service futur.

Je suis, monsieur, votre obéissant serviteur,

W. FORAN, *secrétaire.*

Docteur J. A. Amyot, sous-ministre de la Santé.

Paiement de l'impôt sur les ventes après le 24 mai, 1922

MINISTÈRE DE LA SANTÉ, le 24 avril 1923.

CHER MONSIEUR,—J'ai reçu votre lettre du 10 courant portant sur le remboursement des montants payés, sous forme d'impôt sur les ventes, sur les comptes soumis au ministère après le 24 mai 1922.

La loi en question a été sanctionnée le 28 juin 1922 et l'article 15 était un des articles supposés avoir été mis en vigueur le 24 mai 1922. Dans le but d'obtenir une décision établissant si oui ou non l'impôt sur les ventes s'appliquait aux achats faits par l'Etat, la Commission des Achats a soumis la question au Commissaire de la douane et de l'accise et ce ne fut qu'un certain temps après cette date que nous fûmes avertis que l'impôt sur les ventes ne s'appliquait pas à ces cas. Dans l'intervalle, l'impôt sur les ventes a été inclus dans les comptes

payés, mais ces montants seront remis par les différentes compagnies au ministère de la Douane et de l'Accise pour être déposés au crédit du Receveur général.

Le fait de repasser tous les comptes payés pendant cette période et de relever les montants payés à titre d'impôt sur les ventes requerrait un temps considérable et l'on pourrait difficilement demander aux différentes compagnies de faire ces remboursements sans d'abord les avoir obtenus du ministère des Douanes. Dans ces circonstances, tenant compte de la somme de travail que cela représenterait et des faibles montants à rembourser, ne serait-il pas opportun de laisser le montant payé, contrairement aux dispositions de cet article, déposé au crédit du Receveur général par le ministère des Douanes, plutôt que par ce ministère.

Je suis, monsieur, votre obéissant serviteur,

J. ANDERSON, *comptable.*

W. Kearns, Auditeur général adjoint.

Remboursement de frais funéraires, dans le cas d'un marin décédé

Bureau de l'Auditeur, 24 avril 1923.

Monsieur,—Le chèque n° 10923, émis le 16 mars dernier et chargé à votre crédit pour les hôpitaux maritimes, est destiné à couvrir le paiement d'une somme de $50.00 en faveur de la succession J. J. Ramsay à titre d'allocation pour remboursement de frais funéraires. En général, ces comptes ne sont pas portés à titre de dépenses d'argent public; ainsi, nous avons besoin de toutes les explications nécessaires à ce sujet. Vous voudrez bien me faire savoir en vertu de quel article de la partie 5 de la Loi dite Marine Marchande du Canada telle que décrétée au chapitre 38 des Statuts de 1920, cette somme doit être payée.

Je demeure, votre tout dévoué,

Wm. KEARNS, *A.G. adj.*

Le sous-ministre de la Santé.

Ministère de la Santé, le 30 avril 1923.

Cher monsieur,—Voici la réponse à votre lettre en date du 24 avril relativement au paiement fait par le chèque susmentionné. Les faits de la cause sont les suivants.

Le 24 janvier le capitaine de navigation à Vancouver fit rapport du décès du marin Ramsay, du *Canadian Observer,* survenu à l'hôpital St. Paul à Vancouver. Il fit remarquer en même temps qu'il n'y avait pas d'argent disponible pour couvrir les frais de funérailles. Il y eut échange de correspondance en vue d'établir si la Marine Marchande du gouvernement canadien ne devait pas être responsable de ces déboursés. On a découvert que le *Canadian Observer* avait rempli ses obligations vis-à-vis de Ramsay en le ramenant à son port et en obtenant son admission à l'hôpital en vertu des dispositions de la Loi de la Marine Marchande. La famille du marin décédé se trouvait à ce moment dans l'impossibilité de pourvoir aux frais impliqués par les dites funérailles.

A chaque fois que les propriétaires de vaisseaux ne sont pas tenus responsables des frais funéraires et que la famille du défunt n'est pas capable, financièrement parlant de faire face à de tels déboursés, c'est la coutume depuis plusieurs années d'accorder une allocation en vue de rémunérer l'entrepreneur funèbre; dans bien des cas c'est tout ce qu'il a reçu.

Le ministère considère que le traitement à accorder à un marin n'est pas complet à moins que, advenant son décès, l'on ait pourvu à ses funérailles. Si la famille du défunt est en mesure de pourvoir à ses funérailles, le ministère en général insiste qu'il en soit ainsi. Mais dans les cas de pauvreté absolue non seulement notre ministère, mais aussi autrefois, le ministère de la Marine et des Pêcheries alors que l'administration de cet article de la Loi tombait sous ce dernier ministère, a depuis plusieurs années suivi la politique dont il est question plus haut.

Votre tout dévoué,

D. A. CLARK, *S.-M. adj.*

W. KEARNS, Auditeur général adjoint.

Comptes pour réparations, etc., à être certifiés par l'architecte du ministère

BUREAU DE L'AUDITEUR, le 6 juin 1923.

MONSIEUR,—Le chèque n° 7101 en date du 20 mai 1922 est destiné au paiement de $214.00 à M. Bates, de Sydney, N.-E., pour le peinturage de deux plafonds à l'hôpital de la marine de cet endroit conformément au contrat. Afin de m'assurer que le montant exigé est raisonnable j'aimerais à savoir quelle est approximativement la superficie des plafonds en question.

Je remarque que ce compte est certifié comme "exact" par le Dr. E. J. Johnstone, l'officier médical en charge. Je crois qu'il serait opportun de faire examiner et certifier tous les comptes pour réparations et changements effectués aux bâtisses dont le soin est confié à votre département par l'architecte du ministère pour juger de l'exactitude des comptes soumis. Naturellement ce certificat est exigé en plus du certificat de l'officier local concernant l'exécution des travaux.

Je suis, monsieur, votre obéissant serviteur,

WM. KEARNS, *A.G. adj.*

Le sous-ministre de la Santé.

Relevés certifiés couvrant toutes les absences requis pour tous les employés

BUREAU DE L'AUDITEUR, le 26 juin 1923.

MONSIEUR,—L'article 43 des règlements du service civil stipule qu'il sera fait immédiatement rapport à l'Auditeur général de tous les cas de congé de maladie ou de congé spécial. Ce règlement s'applique à toutes les branches du service qu'il s'agisse des employés des ministères à Ottawa ou des employés de l'extérieur.

Bien que ces rapports me soient parvenus en ce qui concerne les employés permanents à Ottawa à la solde du gouvernement civil je n'en ai pas habituellement reçu au sujet des autres employés.

Afin de donner effet audit règlement et de permettre une vérification satisfaisante des listes de paye c'est mon devoir d'exiger qu'il me soit envoyé chaque mois avec la liste de paye un relevé dûment certifié de toutes les absences avec traitement entier, avec demi traitement ou sans traitement.

Dans les cas d'absence sans traitement pour une période prolongée les noms devront être inscrits sur la liste de paye dans leur ordre régulier tant que ces employés n'ont pas quitté définitivement le service.

Je suis, monsieur, votre obéissant serviteur,

WM. KEARNS, *A.G. adj.*

Le sous-ministre de la Santé.

AUDITOR GENERAL'S REPORT

1922-23

PART H

DEPARTMENT OF IMMIGRATION AND COLONIZATION

DETAILS OF EXPENDITURE AND REVENUE

RAPPORT DE L'AUDITEUR GÉNÉRAL

1922-23

PARTIE H

MINISTÈRE DE L'IMMIGRATION ET DE LA COLONISATION

DÉTAIL DES DÉBOURSÉS ET DES RECETTES

Department of Immigration and Colonization — Ministere de l'Immigration et de la Colonisation	$ cts.	$ cts.
Expenditures—Dépenses		
Civil Government—		
Salaries under Supply Bill.....(Page H— 2)	207,102 08	
Contingencies.....(Page H— 6)	40,471 68	
		247,573 76
Immigration and Colonization—		
Salaries of agents, etc.....(Page H— 7)	621,579 71	
Contingencies.....(Page H— 7)	1,151,937 29	
St. John, N.B., immigration buildings.....(Page H—13)	22,625 00	
Chinese Immigration.....(Page H—59)	33,701 82	
Exhibitions.....(Page H—61)	126,885 74	
Imperial Institute.....(Page H—72)	3,189 80	
Relief of Distressed Canadians.....(Page H—72)	10,947 98	
House rent, London, W. T. R. Preston.....(Page H—72)	1,509 95	
		1,972,377 29
Superannuation Fund No. 4, under statute.....(Page H—73)	.....	4,103 33
Miscellaneous—		
Provisional Bonus Allowance, Vote No. 563.....(Page H—73)	113,313 48	
Reclassification, Vote No. 577.....(Page H—73)	860 00	
Gratuities of two months salary to families of deceased officials.....(Page H—73)	1,380 00	
		115,553 48
Repatriation Expenses.....(Page H—73)	.....	15,367 48
Total expenditure, Immigration and Colonization.....	.....	2,354,975 34

Revenue—Recettes

Chinese Immigration Revenue.....(Page H—74)	201,458 00
Casual Revenue.....(Page H—76)	26,881 98
	228,339 48
LESS—Debit Balance, Fines and Forfeitures.....(Page H—74)	3,874 32
Total net revenue, Immigration and Colonization.....	229,465 16

Abatements — Fonds de retraite	Immigration and Colonization: Salaries at Ottawa — Immigration et Colonisation: Appointements à Ottawa	Salary — Appointements	Bonus Allowance — Gratification
$ cts.	*Civil Government Salaries*	$ cts.	$ cts.
	Minister—		
	Hon. C. Stewart, salary shown under Interior.....	.....	
	Deputy Minister—		
300 00	W. J. Black, 12 m.....	6,000 00	
	Assistant Deputy Minister—		
240 00	W. D. Scott, 12 m.....	4,800 00	
108 00	R. A. Addison, principal clerk, 12 m.....	2,160 00	
51 00	M. A. Affleck, clerk stenographer, 12 m.....	1,020 00	65 76
52 50	J. S. Allan, file clerk, 6 m. at $1,020, 6 m. at $1,080.....	1,050 00	315 00
78 00	L. E. Anderson, senior clerk book-keeper, 12 m.....	1,560 00	
45 00	V. Archibald, messenger clerk, 12 m.....	900 00	315 00
‡	C. W. Badgley, head clerk, 12 m.....	2,880 00	
51 00	J. L. Ball, file clerk, 12 m.....	1,020 00	315 00
57 00	B. M. Belleveau, clerk typist, 12 m.....	1,140 00	72 00
48 00	V. G. Biggs, clerk stenographer, 12 m. at $960 (less 2 d.).....	956 13	83 16
210 00	F. C. Blair, secretary, 12 m.....	4,200 00	
105 00	J. D. Bollard, clerk, 12 m.....	2,100 00	60 00
57 00	J. M. Bristow, file clerk, 12 m.....	1,140 00	72 00
48 00	M. E. Brown, file clerk, 12 m.....	960 00	83 25
33 00	E. Bruce, junior clerk stenographer, 12 m.....	660 00	315 00
75 00	A. B. Burke, senior clerk stenographer, 12 m.....	1,500 00	
1,558 50	.....Carried forward.....	34,046 13	1,696 17

Abatements — Fonds de retraite	Immigration and Colonization: Salaries at Ottawa — Immigration et Colonisation: Appointements à Ottawa	Salary — Appointements	Bonus Allowance — Gratification
$ cts.		$ cts.	$ cts.
1,558 50	............Brought forward	34,046 13	1,696 17
58 50	H. J. Burke, file clerk, 6 m. at $1,020, senior file clerk, 6 m. at $1,320 (less 2 d.)	1,162 10	295 34
136 50	M. V. Burnham, supervisor women's division, 9 m. at $2,700, 3 m. at $2,820	2,730 00	
168 00	G. F. Buskard, chief clerk, 12 m	3,360 00	
117 00	A. F. W. Butterworth, departmental accountant, grade 2, 12 m	2,340 00	60 00
78 00	J. S. Calderwood, senior clerk, 12 m	1,560 00	202 00
30 00	I. Calvin, junior clerk stenographer, 12 m	600 00	56 25
36 00	P. A. Casey, clerk, 9 m. to Mar. 31 at $960	720 00	236 25
5 25	A. Chapdelaine, clerk typist, Feb. 6 to Mar. 31 at $1,260	191 25	45 08
96 00	C. M. B. Chapman, principal clerk, 12 m	1,920 00	63 00
12 50	E. A. Cleary, senior clerk stenographer, April 1 to Dec. 31 at $1,500 (less July 1 to Dec. 26), resigned	395 16	
69 00	P. A. Corkery, exhibit decorator, 12 m	1,380 00	160 43
42 00	J. H. Courtemanche, senior clerk book-keeper, 7 m. to Oct. 31 at $1,440 (less half pay 66½ d.)	711 00	128 87
60 00	J. Curran, clerk, 12 m	1,200 00	297 00
108 00	F. Dalby, principal clerk, 12 m	2,160 00	60 00
57 75	L. M. Davis, clerk stenographer, 9 m. at $1,140, 3 m. at $1,200	1,155 00	310 50
44 00	L. R. Dent, clerk stenographer, 11 m. to Mar. 31 at $960	880 00	51 57
46 50	C. J. Dobson, file clerk, 6 m. at $900, 6 m. at $960 (less ½ d.)	928 71	314 58
15 75	J. T. H. Dowd, office boy, 6 m. at $300, 6 m. at $330	315 00	
54 75	M. B. Y. Drouin, file clerk, 9 m. at $1,080, 3 m. at $1,140	1,095 00	72 00
70 50	J. Duncan, inspector British immigrant children, 3 m. at $1,320, 9 m. at $1,440	1,410 00	265 50
84 00	S. Ebbs, senior supplies clerk, 12 m	1,680 00	150 00
63 00	J. Fagan, supplies clerk, 12 m	1,260 00	297 00
168 00	J. E. Featherston, supervisor personnel division, 12 m	3,360 00	
87 50	J. N. Ferguson, clerk, 10 m. to Jan. 31 at $2,100 (less 23 d. and half pay 6 m. to Dec. 8)	1,095 92	31 31
75 00	W. H. Foran, senior file clerk, 12 m	1,500 00	49 11
138 00	J. S. Fraser, assistant to division commissioner of immigration, grade 2, 12 m	2,760 00	
138 00	R. Fraser, head statistical clerk, 12 m	2,760 00	
51 00	E. Gervais, clerk, 12 m	1,020 00	315 00
138 00	A. Gillies, head clerk, 12 m	2,760 00	
96 00	H. Gillmor, principal clerk, 12 m	1,920 00	63 00
55 50	B. M. Glavey, clerk stenographer, 6 m. at $1,080, 6 m. at $1,140	1,110 00	72 00
75 00	H. M. Gould, senior clerk stenographer, 12 m	1,500 00	
132 00	J. S. Graham, head clerk, 12 m	2,640 00	
51 00	W. F. Gray, clerk, 12 m	1,020 00	83 25
13 75	G. E. Greenfield, junior clerk stenographer, Oct. 17 to Mar. 31 at $600	274 23	25 68
57 00	I. R. Harrison, clerk, 12 m	1,140 00	315 00
63 00	G. Hart, immigration investigating officer, grade 1, 12 m	1,260 00	
65 00	E. Haskett, clerk, 12 m	1,300 00	297 00
48 00	P. Hawley, clerk stenographer, 12 m. at $960 (less ½ d.)	958 71	83 14
51 00	G. Hawson, file clerk, 12 m. at $1,020 (less ½ d.)	1,018 63	314 58
108 00	J. R. Hearnden, assistant to secretary, 12 m	2,160 00	
75 00	A. M. Henderson, senior clerk stenographer, 12 m	1,500 00	
69 00	J. F. M. Hillyard, senior clerk stenographer, 12 m	1,380 00	279 00
18 40	L. Hoare, file clerk, Nov. 13 to Mar. 31 at $960	368 00	31 88
80 00	F. W. Holmes, senior statistical clerk, 12 m	1,600 00	
69 75	J. Hopkirk, senior clerk stenographer, 9 m. at $1,380, 3 m. at $1,440	1,395 00	
51 00	K. V. Howe, clerk stenographer, 12 m	1,020 00	315 00
75 00	J. J. Hughes, senior clerk, 12 m	1,500 00	261 00
51 00	P. E. Hummel, file clerk, 12 m. at $1,020 (less 1½ d. and half pay 18 d.)	990 43	80 73
7 50	A. Joad, junior clerk stenographer, June 1 to July 7 at $900	91 94	9 65
93 00	A. M. Johnston, secretary to executive, 12 m	1,860 00	69 00
63 00	J. Laing, file clerk, 12 m	1,260 00	297 00
48 00	M. A. E. Lamb, file clerk, 12 m	960 00	83 25
57 00	C. W. Lanthier, clerk stenographer, 12 m	1,140 00	315 00
84 00	F. Larmonth, senior file clerk, 12 m	1,680 00	150 00
80 00	W. S. Larose, immigration investigating officer, grade 1, 12 m	1,600 00	162 00
48 00	E. E. Leach, clerk stenographer, 12 m	960 00	83 16
5,591 90	............Carried forward	114,062 21	8,547 28

Abatements — Fonds de retraite	Immigration and Colonization: Salaries at Ottawa — Immigration et Colonisation: Appointements à Ottawa	Salary — Appointements	Bonus Allowance — Gratification
$ cts.		$ cts.	$ cts.
5,591 90	............Brought forward	114,062 21	8,547 28
63 00	M. C. Leduc, clerk, 12 m	1,260 00	297 00
57 00	E. Lemieux, file clerk, 12 m. at $1,140 (less 2½ d. and half pay 11 d.)	1,115 32	308 08
58 50	R. Litle, senior clerk stenographer, 6 m. at $1,020, 6 m. at $1,320	1,170 00	41 58
192 00	W. R. Little, division commissioner of immigration, grade 2, 12 m	3,840 00	
51 00	D. M. Loan, clerk, 12 m	1,020 00	315 00
159 00	T. J. Lynton, secretary clerk, 12 m	3,180 00	
	T. J. Lynton, private secretary, 12 m	600 00	
75 00	G. E. Marks, senior clerk stenographer, 12 m	1,500 00	
51 00	C. McCabe, file clerk, 12 m. at $1,020 (less half pay for 9½ d.)	1,006 83	82 09
12 50	B. McCann, junior clerk typist, 5 m. to Aug. 31 at $600 (resigned)	250 00	
51 00	J. D. McFarlane, file clerk, 12 m. at $1,020 (less $99.65 military pay)	920 35	315 00
61 50	A. H. McNicol, immigration investigating officer, grade 1 (women), 6 m. at $1,200, 6 m. at $1,260	1,230 00	297 00
84 00	A. S. McPhail, principal clerk, 6 m. at $1,560, 6 m. at $1,800	1,680 00	
45 00	H. E. Merrifield, messenger clerk, 12 m	900 00	315 00
75 00	F. A. Morgan, senior clerk stenographer, 12 m	1,500 00	
108 00	W. H. Morgan, principal clerk, 12 m	2,160 00	
138 00	T. J. Morin, head clerk, 12 m	2,760 00	
51 75	C. Morrice, clerk stenographer, 9 m. at $1,020, 3 m. at $1,080	1,035 00	59 69
160 00	A. R. Morisset, departmental accountant, grade 4, 12 m	3,200 00	
51 00	E. M. Morrison, file clerk, 12 m	1,020 00	83 25
32 50	O. E. Moynihan, junior clerk-typist, 12 m. at $600 (less 5½ d.)	590 84	88 56
51 00	L. M. Muir, file clerk, 12 m	1,020 00	83 25
8 00	W. H. Murray, file clerk, 2 m. to Mar. 31 at $960	160 00	52 50
75 00	E. O'Connor, senior clerk stenographer, 12 m	1,500 00	
54 75	L. M. O'Connor, clerk stenographer, 9 m. at $1,020, senior clerk stenographer, 3 m. at $1,320	1,095 00	62 37
45 00	D. Paquette, junior file clerk, 12 m	900 00	315 00
84 00	G. H. Parlow, senior statistical clerk, 12 m	1,680 00	150 00
82 00	R. Pelletier, senior clerk bookkeeper, 6 m. at $1,600, 6 m. at $1,680	1,640 00	
75 00	W. C. Perron, senior file clerk, 12 m	1,500 00	261 00
21 84	A. J. Phoenix, inspector of British immigrant children, Aug. 8 to Jan. 31 at $1,300, 2 m. to Mar. 31 at $1,320	845 52	
75 00	J. Prindiville, senior clerk stenographer 12 m	1,500 00	261 00
49 50	M. Purdy, clerk stenographer, 6 m. at $960, 6 m. at $1,020	990 00	80 85
75 00	J. A. Reid, senior clerk stenographer, 12 m	1,500 00	261 00
207 00	P. Reid, chief inspector, immigration, 12 m	4,140 00	
108 00	M. B. Richardson, assistant to secretary, 12 m. at $2,160 (less half-pay April 1 to 17)	2,109 00	
75 00	E. Rock, senior clerk stenographer, 12 m. at $1,500 (less 6 d.)	1,473 21	
57 00	M. G. Roe, clerk stenographer, 12 m	1,140 00	72 00
84 00	E. E. Rogers, senior clerk, 12 m	1,680 00	150 00
75 00	H. Rombough, senior file clerk, 12 m	1,500 00	
33 75	K. Rooney, junior clerk stenographer, 9 m. at $660, 3 m. at $720	675 00	94 50
78 00	E. L. Shattuck, senior account clerk, 12 m	1,560 00	202 00
32 25	A. M. Shirley, junior clerk typist, 3 m. at $600, 9 m. at $660 (less 4 d. and half-pay for 26 d.)	614 51	53 48
150 00	G. B. Smart, supervisor juvenile immigration, 12 m	3,000 00	
72 00	A. J. Smith, senior statistical clerk, 12 m	1,440 00	261 00
75 00	E. J. Steljes, senior clerk, 12 m	1,500 00	261 00
33 00	J. B. Stewart, junior clerk stenographer, 12 m	660 00	94 50
75 00	L. J. G. Stewart, senior clerk stenographer, 12 m	1,500 00	
57 00	E. B. Sugrue, clerk stenographer, 12 m	1,140 00	72 00
52 50	M. V. Tallon, clerk stenographer, 6 m. at $1,020, 6 m. at $1,080	1,050 00	77 58
57 00	R. G. Thomas, confidential messenger, 12 m	1,140 00	315 00
57 75	K. Tomney, clerk, 11 m. at $1,140, senior clerk, 1 m. at $1,320	1,155 00	66 00
57 00	M. Truman, clerk stenographer, 12 m	1,140 00	72 00
75 00	M. E. Tubman, senior clerk stenographer, 12 m	1,500 00	
75 00	E. Usher, senior file clerk, 12 m	1,500 00	261 00
75 00	P. R. Valiquette, senior supplies clerk, 12 m	1,500 00	261 00
22 73	M. Wainwright, clerk, April 1 to Aug. 6 at $1,300 (resigned)	454 29	
225 00	W. J. White, commissioner of United States emigration, 12 m	4,500 00	
153 00	T. B. Willans, division immigration inspector, grade 2, 12 m	3,060 00	
72 00	H. Williams, translator, 12 m	1,440 00	
75 00	B. B. Wilson, senior account clerk, 12 m. salary, $1,380; arrears $360	1,740 00	279 00
141 00	G. F. Worden, departmental accountant grade 3, 12 m	2,820 00	
10,214 72	Carried forward	207,462 08	14,868 56

Abatements — Fonds de retraite	Immigration and Colonization: Salaries at Ottawa — Immigration et Colonisation: Appointements à Ottawa	Salary — Appointements	Bonus Allowance — Gratification
$ cts.		$ cts.	$ cts.
10,214 72	Brought forward	207,462 08	14,868 56
	Immigration Vote—Credit de l'immigration, Page H—7 ($33,953.51)		
	W. L. Anderson, file clerk, 12 m. $960, less ½ d.	958 71	83 05
	H. Borland, account clerk, Aug. 9 to Nov. 30 at $960	299 35	83 25
	L. Bourgeois, office boy, Nov. 23 to Jan. 30 at $300	55 86	
	Miss G. Brownrigg, file clerk, 12 m., $960, less 3 d.	952 26	82 58
	Miss Jessie Byers, file clerk, Oct. 27 to Mar. 31 at $960	412 90	35 77
	John B. Calvin, junior clerk, 12 m.	900 00	315 00
	Miss E. Carr, junior clerk stenographer, 12 m.	600 00	94 50
	Miss E. E. Carroll, junior clerk stenographer, June 27 to Mar. 31 at $600	456 67	71 88
	P. A. Casey, clerk, 3 m. to June 30 (permanent)	240 00	78 75
	E. E. Champagne, account clerk, 12 m.	960 00	83 25
	Miss K. M. Charrette, clerk stenographer, Jan. 13 to Mar. 31 at $960	209 03	14 48
	Gerald Chene, office boy, Oct. 30 to Nov. 13 at $300	12 44	
	Miss E. Y. Coulter, file clerk, 12 m.	960 00	315 00
	Miss Alice Davis, junior clerk stenographer, Oct. 30 to Mar. 31 at $600 (less 10½ d.)	235 17	37 01
	Miss L. Dent, clerk stenographer, April (appointed permanently)	80 00	4 68
	Charles Deslauriers, clerk, 12 m.	960 00	83 25
	Miss M. Donnelly, junior clerk, stenographer, April 1–13 at $600	21 67	3 41
	Miss E. Dron, secretary to executive, 12 m.	1,500 00	
	Miss Greta Evans, junior clerk stenographer, April 1 to June 1 at $600; clerk-stenographer, June 2 to Mar. 31 at $960	899 00	85 07
	Miss M. Featherstone, junior clerk stenographer, April 1 to June 6 at $600	110 00	32 04
	Miss V. C. Flynn, junior clerk stenographer, April 1 to Aug. 23 at $600, clerk stenographer, Aug. 24 to Mar. 31 at $960	817 74	56 25
	Miss J. Forshaw, junior clerk stenographer, 12 m, $600, less 1 d.	598 21	55 99
	Miss A. Gray, clerk stenographer, 12 m. $960, less 28½ d.	882 58	76 45
	Miss Gladys Greenfield, junior clerk stenographer, June 12 to Oct. 16 at $600 (appointed permanently)	207 48	19 40
	Miss V. Gunderson, junior clerk stenographer, Nov. 22 to Mar. 31 at $600	215 00	20 12
	Miss M. M. Hemphill, junior clerk stenographer, June 28 to Mar. 31 at $600	455 00	42 59
	Thomas Howell, clerk, 12 m.	960 00	315 00
	Fred James, asst. director of publicity, 12 m.	2,640 00	
	Miss R. Johnston, clerk stenographer, July 14 (noon) to Mar. 31 at $960	685 16	59 35
	Miss E. Kellogg, junior clerk stenographer, 12 m.	600 00	94 50
	Mrs. R. Kneill, special officer, 2 m. from April 20	400 00	
	Rene J. Lachance, file clerk, 12 m. $960, less 1½ d.	956 13	313 73
	Miss M. Lanthier, junior clerk stenographer, 10 m. to Mar. 31 at $600	500 00	31 80
	Miss E. Laplante, junior clerk, stenographer, 12 m.	600 00	56 25
	Miss D. Lavigne, junior clerk, typist May 22 to Oct. 18 at $600	245 16	38 59
	D. J. Lewis, file clerk, June 15 to Sept. 26 at $960	272 00	23 57
	Miss E. Lothian, junior clerk stenographer, Dec. 9 to Mar. 31 at $600, less 2 d.	183 53	17 18
	Miss L. Lunney, clerk stenographer, 12 m., $960, less 1 d.	957 42	315 00
	Miss B. McCann, clerk stenographer, 7 m. to Mar. 31 at $960	560 00	
	J. P. McCloskey, clerk, 12 m., $960, less 1 d.	957 42	314 15
	W. McCullough, account clerk, Nov. 28 to Mar. 31 at $960	328 00	107 63
	Miss M. G. MacFarlane, file clerk, 10 m. to Mar. 31 at $960	800 00	262 50
	John J. McKeown, clerk, April 1 to May 13 at $960	113 55	2 91
	Miss K. McPhee, junior clerk typist, Feb. 16 to Mar. 31 at $600	73 21	6 85
	Miss I. Morel, junior clerk stenographer, April 1 to May 13, Oct. 16 to Nov. 3, at $600, less 2½ d.	97 66	15 38
	Miss E. Morgan, junior clerk stenographer, Nov. 24 (noon) to Mar. 31 at $600	210 83	19 73
	W. H. Murray, file clerk, July 31 to Jan. 31 at $960 (permanent)	482 58	158 35
	Miss M. A. O'Connor, junior clerk stenographer, Jan. 2 to Mar. 31 at $600	148 33	23 36
	R. Pearce, office boy, Jan. 31 to Mar. 31 at $300	50 81	9 51
	Miss M. O. Plaxton, junior clerk typist, Feb. 19 to Mar. 31 at $600	67 86	10 68
	Miss N. Somerville, clerk stenographer, July 18 to Mar. 31 at $960	676 13	221 85
	R. J. C. Stead, director of publicity, 12 m.	4,000 00	
10,214 72	Carried forward	239,026 93	19,060 20

Abatements — Fonds de retraite	Immigration and Colonization: Salaries at Ottawa — Immigration et Colonisation: Appointements à Ottawa	Salary — Appointements	Bonus Allowance — Gratification
$ cts.		$ cts.	$ cts.
10,214 72	............Brought forward............	239,026 93	19,060 20
	Immigration Vote—Con.—*Credit de l'immigration*—Fin.		
	R. W. Stephens, clerk, June 8 to July 31 at $960..........	141 33	46 37
	Miss E. Stewart, junior clerk stenographer, April 12 to Mar. 31 at $600, less 1 d..........	581 67	61 64
	J. W. A. Stuart, junior file clerk, 12 m. $600, less 1 d..........	598 21	314 06
	Miss L. C. Taylor, clerk stenographer, Jan. 10 (noon) to Mar. 31 at $960..........	215 48	18 67
	Miss M. Varcoe, clerk stenographer, April 1 to Nov. 13 at $960, less 7½ d..........	575 31	49 84
	Miss R. Woodill, junior clerk stenographer, April 1 to Sept. 16 at $600	276 66	51 68
	Exhibitions—Expositions, Page H—61 (*$19,485.07*)		
	R. G. Brown, decorator, 3 m. at $1,200, 9 m. at $1,260..........	1,245 00	278 57
	W. D. Dalglish, chief of mineral exhibit division, 12 m..........	3,240 00	
	A. W. Despard, chief of agriculture and commercial exhibit division, 12 m..........	3,240 00	
	O. Joubarne, caretaker, 12 m..........	1,080 00	315 00
	Miss E. M. Livingstone, clerk stenographer, 12 m..........	1,020 00	83 25
	A. Pereira, assistant to chief of designing and decorative division, 12 m.; salary, $1,600.07; arrears, $500..........	2,100 07	60 00
	A. W. Tolmie, commissioner, 12 m..........	4,320 00	
	J. O. Turcotte, chief of designing and decorative division, 12 m..........	3,240 00	
10,214 72		260,900 66	20,339 28
	Charged—		
	Civil Government, Salaries..........	207,102 08	
	Immigration..........	33,953 51	
	Exhibitions..........	18,985 07	
	Arrears..........	860 00	
	Provisional Allowances..........	....	20,339 28
		260,900 66	20,339 28

‡35 years' service completed.

Immigration and Colonization Department: Civil Government Contingencies
Ministère de l'Immigration et de la Colonisation: Dépense casuelle du gouvernment civil

	$ cts.
Stationery Office supplies, 12 m. to Mar. 31..........	14,296 88
King's Printer's account: printing, binding, etc..........	5,457 68
Subscriptions to newspapers and publications..........	92 92
Telegrams, $515.30; telephone messages, $42.15; street car tickets, $35.10..........	592 55
Automobile supplies, $33.01; photos, $20; towels, $50; sundries, $11.36..........	114 37
Hospital bill and medical fees for Madame A. Leduc..........	672 75
Washing towels: Mrs. M. Jette, 13 m..........	130 00
Taxi hire at Ottawa: J. E. Featherston, $3.50; W. H. Heatherington, $12; G. F. Worden, $4..........	19 50
Travelling expenses: Hon. Chas. Stewart, $522; C. W. Badgley, $170.25; W. J. Black, $520.17; F. C. Blair, $8.25; M. V. Burnham, $1,350.25; A. F. W. Butterworth, $1,115.19; J. A. Chapdelaine, $235; P. A. Corkery, $363.05; W. W. Cory, $1,016.80; F. Dalby, $995.17; J. Duncan, $1,455.04; J. E. Featherston, $473.90 ($170.37 refunded to Casual Revenue, 1923-24); R. Fraser, $133.43; J. S. Fraser, $26.10; J. S. Graham, $244.15; G. Hart, $76.63; W. S. Larose, $153.10; W. R. Little, $295.16; G. Marks, $14.40; A. McNicol, $453.06; F. A. Morgan, $38.30; W. H. Morgan, $17.30; A. R. Morisset, $1,214.05; L. M. O'Connor, $24.75; A. J. Phoenix, $401.55; P. Reid, $389.35; G. B. Smart, $1,255.79; W. J. White, $3,787.29; T. B. Willans, $2,024.86 ($41.58 refunded to Casual Revenue); G. F. Worden, $258.75..........	19,033 09
Amount of balance of advance for petty cash refunded to Casual Revenue 1923-24..........	61 94
	40,471 68

Immigration and Colonization: Salaries and Contingencies, General **Ministère de l'Immigration et de la Colonisation: Appointements et dépense casuelle, En général**	$ cts.
Salaries at Ottawa........(Page H—5)	33,953 51
Batterton, E., cartage of mails at 25c. a load........	107 75
Collector of Customs, Ottawa, duty and sales tax on maps, etc........	50 47
James Davidson's Sons, boxes, 29½ x 18½ x 15, nailed, 50........	75 00
De Guire, J. A., 6 copies of Sir Wilfrid Laurier, pen reproductions........	30 00
Department of Public Printing and Stationery ($21,530.76)—	
Bags: 8 club and special, $231.14; 2 despatch, $21.55; 2 portfolios, $29.90..	282 59
Canadian almanacs, 48 at $2.94; Canadian Annual Review, 1921, 12 at $8..	237 12
Card and filing cabinets, 11, $143.59; index cards and guides, $75.47........	219 06
Kardex case, 1 section of 7 drawers, $70.05; Office Specialty, No. 38, 5 sections, tops and bases, $153.46........	223 51
Conductors' punches, 18 at $5.50, 3 at $1.95; punches, 1 at $4.59, 31 at $1.46.	154 70
Dating stamps, 43, $103.04; rubber stamps, 167, $63.60........	166 64
Burroughs adding machine, second hand, $233.20; mimeograph machine, $30	263 20
Typewriters: second-hand Remington, 11 at $30; Underwood, 4, $546.75; Underwood, portable, 3 at $67.50........	1,079 25
Repairs to daters and typewriters, $44.28; pencil sharpeners, 5, $21.58........	65 86
Waterman fountain pens, 12, $51; handcuffs, 3 pr. at $10, 1 pr. at $21........	102 00
Standard cabinet of minerals and rocks........	35 00
Books and publications, $24.08; city directories, 22, $226.52........	250 60
Sundry stationery supplies, $4,095.73; freight, postage, etc., $604.52........	4,700 25
Printing, binding, etc.: 2,161,000 various forms, $6,824.42; 151,700 envelopes, $752.55; 172,500 letter and cap heads, $699.81; 29,941 index books, $3,956.33; various items under $500, $1,469.27........	13,702 38
Parliamentary publications, $28.60; 5 subscriptions to *Canada Gazette,* $20	48 60
Dewar, Stewart & Rosenthal, Ottawa, bond insurance........	115 50
Fidelity Insurance Co., of Canada, Toronto, bond insurance........	117 50
Postmaster, Ottawa, postage stamps........	955 00
Rand McNally Co., Chicago: 1922 Commercial Atlas, $35; 3 atlases of Reconstruction and postage, $3.22; duty and sales tax on maps, $13.57........	51 79
Freight, cartage, etc.: American Railway Express Co., $361.80; Canadian National Express Company, $1,009.68; Dominion Express Co., $715.21........	2,086 69
Telegrams, etc.: The Bell Telephone Company of Canada, $653.95; Canadian National Telegraphs, $3,078.06; the Canadian Pacific Company's Telegraph, $2,945.46........	6,677 47
Payments under $25: altering rug, $4.80; duty on newspaper clippings, etc., $9.57; freight and cartage, $41.83; Immigration bands, 3 at $1.50; repairs to folio and lettering, $5.50; 3 subscriptions to the *Canadian Official Railway Guide* for 12 m., $15; small items, $6.45........	87 65
Morisset, A. R., balance of advance (petty cash) refunded in 1923-4 to Casual Revenue........	13 69
Reid, Percy, uniform suit........	30 00
Publicity—Publicité ($74,207.90)	
Stead, R. J. C., director of publicity, Ottawa: travel, $677.40; 21 luncheons to publicity visitors, $24.80........	702 20
James, Fred, asst. director of publicity, Ottawa: travel, $222.90; 19 luncheons to publicity visitors, $50.50........	273 40
Algar-Bailey, D., Ottawa, on account, preparing special descriptive pamphlet on Canada........	1,000 00
Campbell, Capt. R. W., Scottish author and journalist, travel, Quebec, Ottawa, Toronto, Winnipeg, Edmonton, Saskatoon, July 17 to Aug. 4, $200.90; balance, no account rendered, $49.10........	250 00
The Canadian Facts Publishing Co., Toronto, page advertisement, 1923........	50 00
Canada West Information Bureau, Chicago, Ill., expenses of trip through Western Canada of Miss Renée B. Stern, $301.41, amount authorized July 4, 1922	250 00
Carter, Charles Frederick, advance........	250 00
Chateau Laurier, Ottawa: 15 luncheons, at $2; tips, $3; cigars, $2.70 (Nov. 8, 1922)........	35 70
Collector of Customs, Ottawa, duty on 20 electro plates........	100 60
Carried forward........	68,794 68

Immigration and Colonization: Salaries and Contingencies, General—Continued **Ministère de l'Immigration et de la Colonisation: Appointements et dépense casuelle, En général**—Suite	$ cts.
Brought forward	68,794 68
Publicity—Continued.—*Publicité*—Suite	
The Columbia Press, Limited, Winnipeg: 9,000 parcels containing 36,000 copies of *Lögberg,* sent to Iceland, at 6c. a copy, $2,160; postage, $900; circular letters, 1,000, $15	3,075 00
The *Danebrog,* Ottawa, advertising, Oct. 13 to Feb. 23, and 10,000 copies sent to Denmark	795 62
Department of Public Printing and Stationery ($61,030.99)—	
Addressograph machine, 6 drawer cabinet and 1,050 plates, $132; kodak, second hand, $26; map pins, small coloured, 9,200, $72.02; typewriters, Remington, second hand, $30, Underwood portable, $67.50, repairs, $14.25; books, 7, $28.87; stationery supplies, etc., $89.74; express and postage, $2.33; parliamentary publications, $11.65	474 36
Printing: Canada Week by Week, 15,090, $128.61; Cheap Railroad Rates for Settlers, 10,000, $55.99; cards and circulars, 9,500, $37.08; Descriptive Atlas of Canada, 325,650, $47,588.66; envelopes and letter heads, 40,000, $161.19; pamphlets, Eastern Canada, 55,900, $4,415.29; Canadian West, in colours, 105,050, $8,005.56; weekly news letter, 11,820, $164.25	60,556 63
Department of Trade and Commerce: albums, 9 at $1.75, 34 at $1.40; enlargements, 51, $54; making 22 views of Dominion immigration quarters at Quebec, $55.25; negatives, 7 at 50c., 126 at 25c. negative, 11,726 ft. at 3c.; positive, 7,036 ft. at 5c.; positive motion picture film, 7 prints, "Twenty Minutes in Canada," 7,472 ft. at 6c.; prints, 1,686 at 10c., 104 for $4.94, 36 sepia for $6.85; slides, 1,630 at 10c., 49 at 25c., coloured and bound, 226 at 45c., 282 at 35c.; mounting tissue, $14.05; sundry, $4.37	1,933 96
Dominion Press Clipping Agency, Toronto, clippings, 11 m. to Feb. 28, at $15	165 00
Gauthier, J. A., *La Patrie,* Montreal, translating "Descriptive Atlas of Canada," about 40,000 words at 50c. per 100	200 00
Gelley, Thomas, Commissioner of Immigration, Winnipeg, trip west from Toronto, accompanying Baron Sandberg and wife, expenses of party, Sept. 17 to Oct. 19, 1922: pullmans and porters, $269.85; hotels and meals, $571.45; taxis and baggage, $103.85; telegrams, postage, etc., $10.10	955 25
Hands, H., Ottawa: negatives and prints, 17 at $2.50; extra prints, 8 at $1, 1 at 50c., 24 at 35c	59 40
The Herald Publishing, Montreal: 1,000 copies *Herald Annual Review,* $500; artist work, layout, copper half tone, $75	575 00
The Icelandic National Patriotic League, Winnipeg, cover page advertisement in the 1923 *Timarii*	100 00
The La Presse Publishing Co., Ltd., Montreal, advertising, 4 insertions, 448 lines at 6c	26 88
The National Banker, Chicago, advertising, 10 inches, 2 m	38 00
The National Review Company of Canada, Ltd., Toronto, 4,000 copies *National Life of Canada*	400 00
Parker, I. T., High River, Alta.: enlargements, 55 at $2.50, 12 at $2; photos, 9, $7.50; lantern slides, 6, $4.50	173 50
Pittaway-Jarvis, Ltd., Ottawa: lantern slides, 16, $6.40; photographs, 55, $46	52 40
Rand McNally & Co., Chicago: Canada West, 8,000 at $102; freight, $30.11; boxing, $8	854 11
Reid, Percy, Ottawa, expenses on special trip to Toronto, Niagara, etc., Sept. 13 to 17, with Baron Sandberg and wife	119 49
Sallows, R. R., Goderich, photographs, 1 at $5, 1 at $2.50, 94 at $1	101 50
Sampson Office Service, Ltd., Ottawa, multigraphing circulars and letters, 8,780.	74 85
Snelling, Charles B., Ottawa, addressograph plates, 209 at 6½c., 248 at 6c., overpaid, 10c	28 57
The Topley Company, Ottawa: film, 3-10 exp., $2.70; lantern slides, 3 at $1, 150 at 50c.; prints, 10 at $1, 33 at 50c., 132 at 25c., 50 at 20c	150 20
Telegrams: Canadian National Telegraphs, $62.69; The Canadian Pacific Railway Company's Telegraph, $60.26	122 95
Carried forward	139,827 35

	$ cts.
Immigration and Colonization: Salaries and Contingencies, General —Continued	
Ministère de l'Immigration et de la Colonisation: Appointements et dépense casuelle, En général—Suite	
Brought forward	139,827 35
Publicity—Concluded.—*Publicité*—Fin.	
Payments under $25: books and pamphlets, $26; electros, 7, $9.95; photographs and prints, $101.75; slides, 9, $7.20; slide boxes, 3, $7.50; subscriptions to newspapers, $46.25; taxi hire, $42.75; writing article, "Through Central British Columbia," $20; postage and sales tax, $1.93	263 33
Inspection of British Immigrant Children—Inspection des enfants immigrants britanniques	
Aylesworth, George A., Newburgh, Ont.: inspector, 12 m., $1,680; bonus, $150; travel, $896.69	2,726 69
Duncan, James, inspector, Ottawa: travel St. Jerome to Ormstown, Mar. 20-21, $7; boots and overalls for boy, $5	12 00
Phoenix, Miss A. J., inspector, Ontario and Quebec: travel to Nov. 30, $1,019.45; uniform suit and winter coat, $60	1,079 45
Snelson, R., Brockville: inspector, 6 m. at $1,440, 6 m. at $1,560; bonus, $231.48; travel, $1,640.35	3,371 83
The Topley Company, Ottawa, 5 (3¼ x 3¼) wooden lantern slide boxes	10 00
Wilmot, A. B., investigating officer, St. John, N.B., travel, May-Dec	519 75
Yould, J. H., Ottawa, special officer: salary, Nov. 16 to Mar. 31, less 4 d., at $1,200, $436.74; travel, $564.45	1,001 19
Grants—Subventions ($80,200)	
Dr. Barnardo's Homes (National Incorporated Association of London, Eng.) O.C. Oct. 6, 1922 (226 children)	1,500 00
Canada Colonization Association, Winnipeg, O.C., Oct. 6, 1922	40,000 00
Canadian Women's Hostels, O.C., June 30, 1922: Halifax, $350; St. John, $500; Montreal, $3,500; Toronto, $500; Winnipeg, $750; Regina, $750; Calgary, $600; Vancouver, $250	7,200 00
Catholic Emigration Association of London and Birmingham (St. George's Home, Ottawa), O.C., Oct. 6, 1922 (194 children)	1,500 00
The Annie Macpherson Home of London and Miss Birt of Liverpool (amalgamated) Marchmont, Belleville, Ont., O.C., Oct. 6, 1922 (202 children)	1,500 00
National Children's Home and Orphanage, Hamilton, Ont., O.C., Oct. 6, 1922 (106 children)	1,000 00
L'Union National Française, Montreal, O.C., Nov. 7, 1922	1,000 00
The Salvation Army: O.C., June 27, 1921, 250 children to Mar. 31, 1922, $1,500; O.C., Oct. 6, 1922, $25,000	26,500 00
Women's Immigration—Immigration des Femmes ($13,307.43)	
Alexander, Beatrice: salary, Dec. 13 to Jan. 31, $241.94; bonus, $15.98; travel, Nov. 26 to Feb. 22, $380.44; ocean passage, St. John to Liverpool, Feb. 23, $60; tips on steamer, $10	708 36
Bullock, Miss A. S. M.: principal woman immigration officer, 12 m., $1,800; travel, $615.87; postage, telegrams and telephone, $38.98; sundry outlay, $2.31; 2 uniform suits and hat, $63.21	2,520 37
Canadian Red Cross Society, Toronto, equipment purchased for the nursery at Halifax: 5 cribs and mattresses, $62.50; table and 2 chairs, $14; kitchen utensils, etc., $16.30	92 80
Canadian Women's Hostels, free accommodation supplied immigrant house workers: Montreal, $276.75, telegrams, $13.68; Toronto, $591.50; Winnipeg, $21; Regina, $299.30	1,202 23
Charlesworth, Mrs. Clare: temporary conductress, Mar. 22-31, $32.26; travel, $58.35	90 61
Kneil, Mrs. R., travel, Winnipeg, Edmonton, etc., April 21 to July 12, $248.16, less $48.16 paid in 1923-24	200 00
Lightbourne, Miss Charlotte: principal woman immigration officer, 5 m. to Mar. 31, $800; uniform suit, blouse, coat and hat, $66.67; travel, etc., $302.20; telegrams and telephone, $41.73; meals for immigrants, $4.88; difference on exchange, $9.33	1,224 81
Carried forward	235,050 77

Immigration and Colonization: Salaries and Contingencies, General —Concluded **Ministère de l'Immigration et de la Colonisation: Appointements et dépense casuelle, En général—Fin**	$ cts.
Brought forward	235,050 77
Women's Immigration—Concluded.—*Immigration des Femmes*—Fin.	
McKowan, Miss Amy E.: conductress, April 16 to Mar. 31, at $1,200, $1,150; bonus, $57.50; 2 uniform suits, overcoat and hat, $96.55; travel, $1,200.03; telegrams and telephone, $70.73; sundry outlay, $5.22	2,580 03
McNairn, Miss M.: conductress, April 29 to Mar. 31, at $1,200, $1,106.67 bonus, $55.33; 2 uniform suits, coat and hat, $99.98; travel, $539; telegrams and phone, $24.95; drugs, etc., for first aid kit, $1.80	1,827 73
McNicol, Miss Annie H.: uniform suit, $30; travel, self and invalid deport, $19.20	49 20
Mayhew, Mrs. Mary: temporary conductress, July 6 to Aug. 4, $96.77; travel, $122.48; ocean passage, Montreal to Southampton (August), $60	279 25
New Brunswick Telephone Co., telephone at port rest room, Sand Point, West St. John, Nov. 29 to April 15, 1922, installation, exchange services, etc.	45 84
Thompson, Miss Nellie: conductress, 3 m. at $1,200, 5 m. to Nov. 30 at $1,260, $825; bonus, $15; 2 uniform suits, blouse and hat, $63.21; travel, $745; telegrams and telephone, $26.93; ocean passage, St. John to Liverpool (Dec.), $60	1,735 14
White Star Dominion Line, ocean passage for Miss Jessie Y. Duff, Halifax to Liverpool, March, 1923	100 00
Telegrams and telephone messages: The Bell Telephone Company of Canada, $88.55; Canadian National Telegraphs, $271.76; The Canadian Pacific Railway Company's Telegraph, $134.57; The Western Union Telegraph Company, Inc., $54.43	549 31
Travel of temporary conductresses: S. Anderson, $8.15; A. F. Drummond, $20.91; Mrs. J. R. King, $20.99; V. Lawlor, $17.45; C. S. Loutit, $13.30	80 80
Small payments: 2 small first aid boxes, $6; room for immigrant, 1 n., 75c.; subscriptions to newspapers, $7; fare Port Burwell to Toronto and return for B. McDermond, $7.20	20 95
Miscellaneous—Divers	
Ardern, Wm., Calgary, refund of amount paid to Mrs. Yemans for the passage of a domestic servant, the said amount having been lost in the failure of the Farrow's Bank (O.C. June 20, 1922)	129 30
The Canadian Pacific Railway Company: transportation of Geo. Napper, wife and family, from St. John to Fort William, $140, less $65 refunded by Mr. Napper; 5 second class fares, Ottawa to Petrolia, $67.25; fare, St. John to Toronto, $9.03; sundry, $2.72	154 00
Ellison, Rev. H. V., Sutton West, Ont., livery *re* deport	5 00
Imperial Oil Company, Ltd., Montreal, repayment of over refund made on account of barrels returned in 1920 (see Report 1919-20, page 40)	20 00
Lemieux, Dr. Gustave, ocean passage, Montreal to Antwerp	60 00
Mooney, G. H., Ripley, Ont.: special officer, April 1 to June 10, less 2 d., at $1,920, $362.83; travel, $236.25	599 08
West bound ocean passages: Miss Burnham, $60.83; A. W. Despard, $60.83, A. W. Tolmie and J. O. Turcotte, $202.80; T. B. Willans, $60.83	385 29
Transfer to Suspense Account of amount received on account of bond for M. and J. Matyas which was erroneously credited to Immigration contingencies, forming part of amount of $146,760.95 shown on page H—50 of Report for 1921-22 as deducted on account of detention expenses	60 00
Refund of deposit in 1918-19, page H—37, Allen Theatre	150 00
Refunds of deposits in 1920-21, page H—49: Elizabeth Griffiths, $98.07; Deodoer Kozoris, $200; Ten-in-One Shows, $75	373 07
Refund of permit fees deposited in 1921-22	45 00
Total carried to Page H—58	244,299 26

Immigration and Colonization: Salaries and Contingencies, Eastern District Ministère de l'Immigration et de la Colonisation: Appointements et dépense casuelle, District de l'Est	$ cts.
(Unless otherwise noted all salaries and bonus cover the period of 12 m. to March 31, 1923.)	
(A moins qu'autrement note, tous les appointements et bonis couvrent la période de 12 mois jusqu'au 31 mars 1923.)	
Halifax, N.S., Agency—Agence d'Halifax ($33,597.35)	
Barnstead, W. L., immigration agent, grade 3: salary, $2,400; bonus, $60; 2 uniform suits and overcoat, $90	2,550 00
Hetherington, F. W., assistant immigration agent: salary, $1,800; bonus, $119; 2 uniform suits, extra trousers and overcoat, $98	2,017 00
Aarestrup, A. J., guard: salary, $960; bonus, $315; uniform suit and overcoat, $60	1,335 00
Bayley, H., guard: salary, $960; bonus, $315; 2 uniform suits and overcoat, $90	1,365 00
Casey, J., guard: salary 12 m. less Oct. 5 to Nov. 2 half pay, and 5 days without pay at $780, $737.93; bonus, $298; 2 uniform suits, $60	1,095 93
Connors, E. L., guard: salary, $780; bonus, $241.48; 2 uniform suits and overcoat, $90	1,111 48
Esther, L. G., inspector and interpreter: salary, $1,200; bonus, $297; 2 uniform suits $60	1,557 00
Fenton, H. J. guard: salary, $780; bonus, $241.54; 2 uniform suits and overcoat, $90; travel, $7.15	1,118 69
Fougre, Miss V., housemaid: salary, April 1 to May 14 at $360, $43.55; bonus, $11.42	54 97
Godwin, L. A. W., guard: salary, $960; bonus, $315; 2 uniform suits and overcoat, $90	1,365 00
Hilchey, Miss C., charwoman: salary, $480; living allowance July, $27, less $8.70 for meals, $18.30	498 30
Lang, G. E. E., inspector: salary 4 m. to July 31, $420; bonus, $99; living allowance April 1-20, $40; travel, $81.56	640 56
Linton, N. R., hospital guard: salary April 1-30 at $720; 4 m. to Mar. 31 at $780, $320; bonus, $39.41; living allowance, 23½ d. April, Dec. 2 to Mar. 31, $285.07; uniform suit and overcoat, $60; travel, $20.20	724 68
Lyons, J., guard: salary, $660; bonus, $315; 2 uniform suits, $60; travel, $13.10	1,048 10
Martin, C. A., clerk-stenographer: salary $960; bonus, $83.25; uniform suit and overcoat, $60	1,103 25
Mott, G. L., inspector: salary, April 1-30 and 4 m. to Mar. 31, $500; bonus, $123.75; 2 uniform suits and overcoat, $90	713 75
O'Keefe, J. C., inspector: salary, $1,200; bonus, $297; 2 uniform suits and extra trousers, $68; travel, $2	1,567 00
Pettipas, Mrs. O., charwoman, salary, Dec. 5 to Mar. 31 at $480	154 84
Purcell, S. V., night watchman: salary 9 m. at $780, 3 m. at $840, $795; bonus, $315; 2 uniform suits and overcoat, $90	1,200 00
Reddy, Mrs. F., matron: salary, $480; bonus, $94.50; living allowance, $360	934 50
Sheppard, W., guard: salary, $1,260; bonus, $297; 2 uniform suits and overcoat, $90	1,647 00
Shields, A., guard: salary, April 1-30 at $660, $55; bonus, $26.25; living allowance, 23½ d. $47; travel on transfer Halifax to Quebec $12.15	140 40
Tuura, A., guard: salary, $900; bonus, $94.50; uniform suit and overcoat, $60	1,054 50
Ward, J., senior hospital attendant: salary April 1-30 and 4 m. to Mar. 31 at $1,020, $425; bonus, $34.74; living allowance, 23½ d. April and 4 m. to Mar. 31, $143.50; uniform suit $30; travel on transfer Quebec to Halifax, $11.50	644 74
Ward, Mrs. Lena, matron: salary, April 1-30 and 4 m. to Mar. 31 at $720, $300; bonus, $39.41; living allowance 23½ d. April and 4 m. to Mar. 31, $143.50; travel on transfer Quebec to Halifax, $10.50	493 41
Whitebone, Saml., guard: salary, $960; bonus, $83.25; uniform suit and overcoat, $60	1,103 25
Willden, E. F., inspector: salary April 1-30, $120; bonus $21.75; living allowance, April 1 to May 9, $78	219 75
Carried forward	27,458 10

Immigration and Colonization: Salaries and Contingencies, Eastern District —Continued Ministère de l'Immigration et de la Colonisation: Appointements et dépense casuelle, District de l'Est—Suite	$ cts.
Brought forward	27,458 10
Halifax, N.S., Agency—Concluded—*Agence d'Halifax*—Fin.	
Wright, H., guard: salary, $960; bonus, $315; 2 uniform suits and overcoat, $90; travel, $5	1,370 00
Yeoman, T., guard: salary April 1 to Jan. 5 less half pay from Aug. 6, at $960, $532.90; bonus, $174.88	707 78
Foley, G. J.: meals supplied officials, $925.36; meals supplied detained immigrants and deports, $1,697.65	2,623 01
Murphy, J. M. Ltd., 8⅓ doz. sheets at $13.50	112 50
Car fares, $39; city directory, $10.45; expenses of deports, $68.80; sundry hardware and cleaning supplies, $245.31; ice, $14.10; laundry, $189.61; medical supplies, $52.30; postage, $26; repairs, $19; sundry office expenses, $73.98; taxi service and truckage, $126.75; telephone rent, 6 phones, 11 m. to Feb. 28, $212.35; telephone tolls and telegrams, $248.31	1,325 96
North Sydney Agency—Agence de North Sydney—($1,755.31)	
Dooley, J. J., immigration agent, grade 1: salary, 3 m. to June 30, at $1,620, $405; bonus, $40.50 (retired)	445 50
Lebbetter, M., immigration agent, grade 1: salary, July 1 to noon Dec. 15 at $1,200, $546.78; bonus, $135.32	682 10
Christie, A. G., immigration agent, grade 1: salary, Dec. 6 to Mar. 31 at $1,200, $383.87; bonus, $19.19; travel, $31.45	434 51
Carfares, $2.75; expenses of deports, $16.60; janitor, 12 m., $132; postage, $4.50; telephone rent, 3 m. to June 30, $10.65; telephone tolls and telegrams, $13.67; sundry expenses, $13.03	193 20
St. John, N.B., Agency—Agence de St-Jean, N.-B—($62,250.29)	
Lantalum, J. V., immigration agent, grade 3: salary, $2,520; 2 uniform suits, $60	2,580 00
Lunney, J. P., assistant immigration agent: salary, $1,800; uniform suit, $30; travel, $267.60	2,097 60
Amos, Miss A., matron: salary, Apl. 1-30 and 4 m. to Mar. 31 at $720, $300; bonus, $39.41; living allowance, $150; travel, $12.75	502 16
Belding, L. F., guard: salary, Apl. 1-30 and 4 m. to Mar. 31 at $840, $350; bonus, $131.25; 2 uniform suits and cap, $63.20	544 45
Burke, M., chef: salary Oct. 30 to Mar. 31 at $900, $379.84; travel, $15.25	395 09
Byrne, Jos., senior immigration guard: salary, 5 m. to Mar. 31 at $1,260, $525; bonus, $123.75; travel, $84.90; refunded to Casual Revenue, $75	808 65
Campbell, G., guard: salary, $960; bonus, $315; 2 uniform suits, $60	1,335 00
Cormier, O., inspector: salary, Apl. 1-30, $100; bonus, $5; living allowance, $48; travel on transfer Quebec to St. John, $14.05	167 05
Devenne, W. H., guard: salary Apl. 1-30, $55; bonus, $26.25	81 25
Diadik, L., interpreter: salary, Apl. 1-30 and 4 m. to Mar. 31 at $960, $400; bonus, $34.74; uniform suit, $30; living allowance, $300; travel, $21.25	785 99
Donovan, L. J., guard: salary, Apl. 1-30, $55; bonus, $26.25	81 25
Doody, M. J., clerk stenographer: salary, Apl. 1-30 and 4 m. to Mar. 31 at $960, $400; bonus, $131.25; living allowance, $278.32; travel, $20.90	830 47
Egan, J., stationary heating engineer: salary, $1,200; bonus, $297	1,497 00
Ferraiuolo, L., guard: salary, Apl. 1-30, $55; bonus, $26.25; living allowance, $28; travel on transfer Quebec to St. John, $7	116 25
Forsythe, Miss S., matron: salary, Apl. 1-30 and 4 m. to Mar. 31 at $480, $200; bonus, $31.54; living allowance, $149; travel on transfer Quebec to St. John, $6.10	386 64
Frawley, Miss O., waitress: salary, Nov. 20-Mar. 31 at $480	174 67
Godbout, J. B., inspector: salary, Apl. 1-30, $100; bonus, $24.75; living allowance, $48; travel on transfer Quebec to St. John, $11.85	184 60
Good, J., interpreter: salary, Apr. 1-30 and 4 m. to Mar. 31 at $960, $400; bonus, $131.25; living allowance, $292; 2 uniform suits and cap, $63.21; travel, $22.15	908 61
Carried forward	48,829 39

	$ cts.
Immigration and Colonization: Salaries and Contingencies, Eastern District —Continued	
Ministère de l'Immigration et de la Colonisation: Appointements et dépense casuelle, District de l'Est—Suite	
Brought forward	48,829 39
St. John, N.B., Agency—Continued—*Agence de St-Jean, N.-B.*—Suite	
Haslam, F., guard: salary, $960; bonus, $315; uniform suit, $30; travel, $75.75	1,380 75
Henderson, F. E., fireman: salary, Apl. 1-30 and Nov. 13 to Mar. 31, $458.60; bonus, $131.25	589 85
Huck, Jos., inspector: salary, Apl. 1-30 and 4 m. to Mar. 31 at $1,440, $600; bonus, $108.75; living allowance, $245.50; uniform suit, $30; travel on transfer Quebec to St. John, $13.35	997 60
Joyce, H. W., guard: salary, Apl. 1-30 and 4 m. to Mar. 31 at $840, $350; bonus, $39.41; uniform suit, $30	419 41
Langlais, J. M., inspector: salary, Apl. 1-30 and 4 m. to Mar. 31 at $1,380, $575; bonus, $116.25; living allowance, $286; uniform suit and cap, $33.16; travel, $38.15	1,048 56
Lee, Miss B., waitress: salary, Nov. 20 to Dec. 20 at $480	40 48
McBrearty, R., inspector: salary Apl. 1-30 and 3 m. to Feb. 28 at $1,200, $400; bonus, $99; uniform suit and overcoat, $60	559 00
Maga, J., inspector: salary Apl. 1-30 and 4 m. to Mar. 31 less 2 d. at $1,200, $492.86; bonus, $121.98; living allowance, $50; uniform suit, $30; travel on transfer Quebec to St. John, $9.50	704 34
Meehan, T., guard: salary, Apl. 1-30 and 4 m. to Mar. 31 at $840, $350; bonus, $131.25; uniform suit, $30	511 25
Murphy, E. J., inspector: salary, Apl. 1-30, $100; bonus, $24.75; living allowance, $48; travel, $164.70	337 45
Perley, Miss K., clerk-stenographer: salary Apl. 18 to Mar. 31 at $960, $914.67; bonus, $79.23	993 90
Pickett, L. E., fireman: salary, Apl. 1-30 and Nov. 26 to Mar. 31, $391.40; bonus, $39.35	430 75
Plamondon, Paul, guard: salary, Apl. 1-30, $55; bonus, $7.87; living allowance, $58; travel on transfer St. John to Quebec, $13.50	134 37
Quinn, A. A., guard: salary, Apl. 1-30 and 4 m. to Mar. 31 at $840, $350; bonus, $39.41; uniform suit, $30	419 41
Quinn, F. E., temporary guard, salary 11 days Dec	28 13
Sheehan, A., guard: salary, $55; bonus, $26.25	81 25
Sibson, J. B., inspector: salary Apl. 1-30 and 4 m. to Mar. 31 at $1,200, $500; bonus, $123.75; uniform suit, $30	653 75
Sleeth, Jos., guard: salary Apl. 1-30 and 4 m. to Mar. 31 at $960, $400; bonus, $131.25; uniform suit, $30	561 25
Smith, F. A., inspector: salary, Apl. 1-30 and 4 m. to Mar. 31 at $1,200, $500; bonus, $123.75; living allowance, $294; uniform suit, $30; travel, $22.55	970 30
Stirling, A., senior immigration guard: salary, $1,260; bonus, $297; 2 uniform suits and extra trousers, $68; travel, $11.65	1,636 65
Thomas, Miss C., clerk-stenographer: salary Apl. 1-30, $95; bonus, $6	101 00
Upton, M. J.: salary Apl. 1-30 clerk at $960, $80; 4 m. to Mar. 31, senior clerk-bookkeeper, at $1,380, $460; bonus, $113.25; living allowance, $294; uniform suit and extra trousers, $38; travel, $29.60	1,014 85
Walsh, E., guard: salary Apl. 1-30, $55; bonus, $26.25; living allowance, $48; travel on transfer, St. John to Quebec, $8.35	137 60
Wilmot, A. B., immigration investigating officer, grade 2: salary, $1,920; travel, $137.50; telephone rent 11 m. to Mar. 31, $33; telephone tolls and telegrams, $18.55; rent of p.o. box 2 y. to Mar. 31, 1924, $8; postage, $14; sundry expenses, $7.50	2,138 55
Canadian Oil Co., 56 gal. floor oil	34 14
Canadian Pacific Railway Co., Ltd.: fourth payment on account of baggage shed at West St. John (cost $176,096.55, one-half to be paid by Dominion Government in 10 annual instalments), $8,804.83; interest on unpaid balance, 12 m. to Dec. 31, 1922, at 5½ per cent, $3,389.86; repairs, $229.78; third payment on account of waiting room over baggage shed at West St. John (cost $40,838.22, one-half to be paid by Dominion Government in 10 annual instal-	
Carried forward	64,753 98

Immigration and Colonization: Salaries and Contingencies, Eastern District—Continued Ministère de l'Immigration et de la Colonisation: Appointements et dépense casuelle, District de l'Est—Suite	$ cts.
Brought forward	64,753 98
St. John, N.B., Agency.—Concluded.—*Agence de St-Jean, N.-B.*—Fin.	
Canadian Pacific Railway Co., Ltd.—*Concluded.* ments), $2,041.91; interest on unpaid balance to Dec. 31, 1922, at 5½ per cent, $898.44; third payment on account of immigration buildings at West St. John (cost, $100,000, one-half to be paid by Dominion Government in 10 annual instalments), $5,000; interest on unpaid balance to Dec. 31, 1922, at 5½ per cent, $2,200; one-half of cost of repairs, $60.18	22,625 00
City of St. John, water supply, 3 m. to Dec. 31, 1922	495 72
General Protestant Hospital, board and treatment, 93 d.	279 00
Gibbons, E. J., meals supplied, 2 m. to May 31: to officials, $116.10; to detained immigrants and deports, $612.30	728 40
New Brunswick Power Co., Ltd., lighting Dec. 8, 1921, to Dec. 28, 1922	238 55
Car fares, $23; cleaning office, $36; cleaning materials, $75.72; expenses of deports, $47.26; freight and express, $63.86; hardware supplies, $33.91; laundry, $156.15; meals for charwomen, 57, $17.10; postage, $25; repairs, $75.50; telephone rent, 3 phones 11 m. to Feb. 28, 3 phones 5 m. to Mar. 31, $357.86; telephone tolls and telegrams, $226.90; temporary assistance, charwomen, 245 d. at $2, $490; guards, 17 d. at $3, $51; interpreter, $3.50; sundry expenses, $85.16	1,767 92
Catering service—Dining room supplies and expenses ($2,772.78)—	
Cunningham & Co., groceries and vegetables	79 86
T. Donovan & Son: fish, $27.60; groceries and vegetables, $866.55	894 15
Dwyer Brothers, 5,641 loaves bread at 9c.	507 69
Emerson & Fisher, Ltd., kitchen utensils	27 05
T. Gorman, Ltd., provisions	187 52
Keenan & Ratchford, kitchen utensils	101 80
Manchester Robertson, Allison, Ltd.: 15 cook's aprons, $7.65; 2 white coats and caps, $5.90; 2 doz. napkins, $3.60; 22½ yd. table cloth, $33.65; 60 yd. towelling, $15.76	66 56
Pacific Dairies, Ltd., 257 cans milk at 80c.	205 60
Purity Ice Cream Co., milk	13 60
Smith, Janet I., kitchen and dining room utensils	77 07
O. H. Warwick & Co., cutlery	30 88
Freight and express, $1.50; laundry, $7; repairs, $99.50; temporary assistance, at $2 per d., $473	581 00
Catering service—Canteen supplies ($3,941.60. See page H—59 for sales)—	
Atlantic Specialty Co.: assorted candies, $141.42; paper napkins and bags, $11.63	153 05
Baird and Peters: 23 cases mineral waters, $105.35; cigars, cigarettes and tobacco, $185.41; canned goods, $1,083.65	1,374 41
Blackwell & Landry, Ltd., Montreal, Que.: cash register, $285; meat slicer, $190	475 00
Brodeur, Ltd., Montreal: glass counter case, $11; bread cutter, $24.60; 5 doz. mugs, $12	47 60
D. F. Brown Paper Co., 1,394 lunch boxes	176 50
Canadian-Fairbanks Morse Co., Ltd., Montreal, 2 scales	39 17
Cassidy's, Ltd.: 10 doz mugs, $34.60; 2 sandwich covers, $12.50	47 10
Colwell Fuel Co.: 6,000 lb. domestic coal, $40.50; 16,000 lb. Scotch coal, $160; 2 loads wood, $6; labour putting in coal and wood, $24	230 50
Dwyer Brothers, cakes and pastries	168 89
Emerson & Fisher, Ltd., 80 doz. can openers	36 00
Ferris, J. J., 58 cases mineral waters	71 04
T. Gorman, Ltd., cigars and cigarettes, $169.75; sundry provisions, $193.89	363 64
King & McDonald: cigarettes and tobacco, $81.38; sundry provisions, $416.29	497 67
H. L. & T. J. McGowan, Ltd., printing price cards	49 00
Smith, Janet B.: 5 doz. can openers, $4.80; 399 lunch boxes, $53.08; 3,246 paper bags, $13.15; 4 bread boxes, $34.56; storerooms and shelving, $43.	148 59
Water Street Grocery, 5 cases sardines at $6.75	33 75
Sundry small items, 9	29 69
Carried forward	97,602 95

	$ cts.
Immigration and Colonization: Salaries and Contingencies, Eastern District —Continued	
Ministère de l'Immigration et de la Colonisation: Appointements et dépense casuelle, District de l'Est—Suite	
Brought forward	97,602 95
Montreal Agency—Agence de Montréal ($59,049.48)	
Regimbal, A., immigration agent, grade 3: salary, $2,760, less $1,840 charged to Chinese Immigration; 2 uniform suits, $60; meals, $104.20	1,084 20
Beard, L. N., principal clerk: salary, $2,160; bonus, $60; 2 uniform suits and overcoat, $90; travel, $17.10	2,327 10
Ahern, Miss R., clerk-stenographer: salary, $960; bonus, $56.25	1,016 25
Allison, P. R., senior clerk-stenographer: salary, 5 m. to Mar. 31 at $1,320, $550; bonus, $116.25	666 25
Asselin, Miss M. R., clerk-stenographer: salary, $1,020; bonus, $83.25; meals, $1.75	1,105 00
Bain, Mrs. M. Y., matron: salary, 9 m. at $660, 3 m. at $720, $675; bonus, $94.50; travel, $9.55	779 05
Besser, H. D., guard: salary, Oct. 31 to Mar. 31 at $660, $276.77; bonus, $132.10; uniform suit and overcoat, $60	468 87
Belanger, E., immigration investigating officer, grade 1: salary 2 m. to May 31 at $1,560, less half pay from April 19, $169; bonus, $21.88 (transferred to Paris, France)	190 88
Blanchet, A., immigration investigating officer, grade 2: salary, 5 m. to Mar. 31 at $1,920, $800; bonus, $26.25; uniform suit and overcoat, $60	886 25
Borg, E., inspector: salary July 10 to Mar. 31 at $1,200, $870.97; bonus, $215.56; uniform suit and overcoat, $60; travel, $130.17	1,276 70
Boulad, K., guard: salary, $960; bonus, $315; 2 uniform suits, $60; travel, $82.64	1,417 64
Brizole, Mrs. M., laundress: salary, $780; bonus, $94.50	874 50
Burmingham, O. E., senior clerk-stenographer: salary, $1,500; bonus, $261; 2 uniform suits and overcoat, $90; meals, $138.10	1,989 10
Byrne, Miss A., clerk-stenographer: salary, April 1 to July 7 at $960, $258.06; bonus, $23.35 (overpaid, $1)	281 41
Byrne, Jos., senior immigration guard: salary, 7 m. to Oct. 30, at $1,260, $735; bonus, $173.25; 2 uniform suits and overcoat, $90; travel, $83.09	1,081 34
Callaghan, D., inspector: salary, $1,320; bonus, $279; 2 uniform suits and cap, $63.28	1,662 28
Chevrier, Mrs. E., deport officer: salary, $900; bonus, $315; travel, $511.72; expenses of deports, $95.53	1,822 25
Chevrier, R. L., temp. special investigating officer: salary, May 21 to Mar. 25, less 10 days at $1,200, $986.42; travel, $1.75	988 17
Costello, H. B., fireman: salary, $1,080; bonus, $315; travel, $11.25	1,406 25
Coulter, J., deport officer: salary, 6 m. at $900, 6 m. at $960, $930; salary underpaid, 1921-22, $43.71; bonus, $88.80; 2 uniform suits, $60; travel, $520.29; expenses of deports, $74.60	1,717 40
Desnos, Mrs. A., deport officer: salary, $1,080; bonus, $315; travel, $557.77; expenses of deports, $175.49	2,128 26
Deville, G., senior clerk: salary, $1,680; meals, $9.35	1,689 35
Gamble, Mrs. S., kitchen helper: salary, $420; bonus, $315	735 00
Kuhlman, J., interpreter: salary, $1,215; bonus, $45; 2 uniform suits and overcoat, $90; travel, $611.10; expenses of deports, $163.13	2,124 23
Lalonde, D., senior account clerk: salary, $1,500; bonus, $261; 2 uniform suits, $60; travel, $79	1,900 00
Landreville, M., deport officer: salary Feb. 9 to Mar. 31 at $900, $128.57; travel, $62.50	191 07
Leonard, F. R., senior clerk-stenographer: salary July 4 to Nov. 10 at $1,320, $466.01; bonus, $98.50; travel, $12.15	576 66
Marquis, J. G., senior clerk-stenographer: salary July 13 to Mar. 31 at $1,320, $947.42; bonus, $200.25; uniform suit and overcoat, $60; travel, $31.25	1,238 92
Mathers, Mrs. J., salary, $600; bonus, $315	915 00
Monette, G., cleaner and helper: salary, $900; bonus, $315	1,215 00
O'Donnell, Miss M. B., clerk-stenographer: salary, April 1 to Aug. 12 less 12 d. at $960, $319.40; bonus, $27.66	347 06
Pare, F., guard: salary, $900; bonus, $315; 2 uniform suits, $60; travel, $17.70	1,292 70
Carried forward	134,997 09

Immigration and Colonization: Salaries and Contingencies, Eastern District —Continued **Ministère de l'Immigration et de la Colonisation: Appointements et dépense casuelle, District de l'Est—Suite**	$ cts.
Brought forward	134,997 09
Montreal Agency—Concluded.—*Agence de Montréal*—Fin.	
Parry, Mrs. C., temporary matron, salary, June 1-30	40 00
Sanche, I., night guard: salary, $660; bonus, $315; uniform suit, $30; travel, $45.25	1,050 25
Sevigny, J. E., immigration investigating officer, grade 1: salary, $1,800; bonus, $119; 2 uniform suits and overcoat, $90; meals on duty, $166.50	2,175 50
Slater, A., cook, salary	900 00
Souaillard, H., guard: salary, $840; bonus, $315; 2 uniform suits, overcoat and cap, $93.26; travel, $5.62	1,253 88
Stafford, J. P., inspector: salary, $1,800; 2 uniform suits and overcoat, $90; travel, $138.90	2,028 90
Thompson, S., fireman: salary, $1,080; bonus, $315	1,395 00
Watson, Mrs. C. A. M., maid: salary, $360; bonus, $94.50	454 50
Wolfenden, T., guard: salary, April 1 to Oct. 24 at $660, $372.58; bonus, $177.82	550 40
Woodley, Miss A., maid: salary, $360; bonus, $94.50	454 50
Brosseau, J. A., Ltd., bread supplied under contract, 12 m. to Mar. 31, 10,297 lb. at 4⅓c.	446 19
Canadian National Railway Telegraphs, telegrams	255 67
Canadian Pacific Railway Co.'s Telegraph, telegrams	393 84
Canadian Transfer Co., transferring immigrants' baggage	536 45
Chaput, L., Fils et Cie: 270 lb. tea at 45c., $121.50; 12 bags sugar at $7.90, $94.80; 12 cases canned fish, $100.50; sundry provisions, $123.73	440 53
Davidson, Thos., Mfg. Co., Ltd., sundry supplies	43 36
Deslauriers, Camille, meats, etc.	2,414 58
Goodwin's, Ltd.: cleaning materials, $73.28; clothing for deports, $43; sundry hardware, $59.30; pillow cases, 500, $50; 7 cases toilet paper, $37.65	263 23
Guaranteed Pure Milk Co.: 2,643 qt. milk at 13c., 3,092 qt. at 12c., $714.63; 27½ pints cream, $12.63; 67 qt. buttermilk, $4.77	732 03
Husion, D., fruit and vegetables	323 45
Huot, H. R., medical supplies	78 43
Hutton Bros., groceries and vegetables	1,497 21
Kavanagh Provision Co., groceries	470 85
Lippens, L., medical supplies, $41.55; Lymans, Ltd., medical supplies, $61.40	102 95
Montreal General Hospital, X-Ray fees, 4	100 00
O'Connor, J. T.: fish, $181.67; eggs, 176 doz., $67.32	248 99
O'Shea, J. P. & Co. (contract), 9 vitrolite table tops	293 02
Pugsley-Dingman & Co., 24 cases soap	163 82
Remington Typewriter Co., repairs	41 55
Shaver's Laundry, hospital washing, 12 m.	292 10
West Disinfecting Co., 11 gal. disinfecting fluid	29 79
Car tickets, $559.35; clothing for deports, $489.97; drinking water, $22; expenses of deports, $159.64; freight, $21.60; postage, $225; repairs, $32.50; telephone rent, 4 phones, 12 m. to Mar. 31, $278.88; telephone tolls, $267.25; sundry expenses, $128.18	2,184 37
Quebec Agency—Agence de Québec—($71,902.61)	
O'Connell, E. J., immigration agent, grade 4: salary, $2,400; bonus, $60; uniform suit and overcoat, $60; travel, $238.35	2,758 35
Allen, W., clerk-stenographer: salary, May 30 to Sept. 15, at $960, $285.16; bonus, $93.58	378 74
Amos, Miss A., matron: salary, 7 m. to Nov. 30, at $720, $420; bonus, $55.09; living allowance, $210; travel, $6.85	691 94
Belding, J. F., guard: salary, 7 m. to Nov. 30, at $840, $490; bonus, $183.75; living allowance, $418; travel, $28.95	1,120 70
Bergevin, A., guard: salary, April 1 to Dec. 22, at $660, $479.03; bonus, $68.55; uniform suit, $30	577 58
Brown, R. J., guard: salary, April 28 to noon Dec. 14, at $660, $414.45; bonus, $59.31; uniform suit and cap, $33.20	506 96
Carried forward	162,686 70

Immigration and Colonization: Salaries and Contingencies, Eastern District —Continued

Ministère de l'Immigration et de la Colonisation: Appointements et dépense casuelle, District de l'Est—Suite

	$ cts.
Brought forward	162,686 70
Quebec Agency—Continued—*Agence de Québec*—Suite	
Carbray, T., night watchman: salary, $720; bonus, $315; uniform suit and cap, $33.20	1,068 20
Cormier, O., inspector: salary, 7 m. to Nov. 30, at $1,200, $700; bonus, $35; uniform suit and cap, $33.20	768 20
Diadik, L., interpreter: salary, 7 m. to Nov. 30, at $960, $560; bonus, $48.51; uniform suit, $30	638 51
Doody, M. J., clerk-stenographer: salary, 7 m. to Nov. 30, at $960, $560; bonus, $183.75	743 75
Emmett, Jas., guard: salary, June 21 to noon Dec. 11 at $660, $311.96; bonus, $148.89; uniform suit, $30	490 85
Emond, Mrs. D., charwoman: salary, noon May 15 to Nov. 30, at $480	261 29
Falardeau, J., inspector: salary, April 28 to noon Dec. 2, at $1,200, $714.84; bonus, $176.93; uniform suit and cap, $33.21	924 98
Ferraiuolo, L., hospital guard: salary, May 1 to Dec. 12, at $660, $406.29; bonus, $193.91; 2 uniform suits, $60	660 20
Fitzgerald, F., stationery engineer, heating, grade 2: salary, $1,320; bonus, $279; arrears of salary, April 1, 1919, to Mar. 31, 1922, $720	2,319 00
Fitzgerald, J., senior immigration guard: salary, 9 m. at $1,080, 3 m. at $1,140, $1,095; bonus, $315; uniform suit, overcoat and cap, $63.20	1,473 20
Forsythe, Mrs. S., matron: salary, 7 m. to Nov. 30, at $480, $280; bonus, $62.96; living allowance, $210; travel on transfer, St. John to Quebec, $10.85	563 81
Frenette, J. B., guard: salary, $960; bonus, $315; uniform suit and overcoat, $60; travel, $3.70	1,338 70
Gagnon, T., hospital guard: salary, $900; bonus, $315; uniform suit and overcoat, $60	1,275 00
Godbout, J. B., inspector: salary, May 1 to Dec. 22, at $1,200, $770.97; bonus, $190.82; uniform suit, $30	991 79
Good, J., interpreter: salary, 7 m. to Nov. 30, at $960, $560; bonus, $183.75	743 75
Hayden, Geo., senior immigration guard: salary, $1,260; bonus, $297; uniform suit and overcoat, $60	1,617 00
Hewitt, G. H., guard: salary, April 28 to noon Dec. 14, at $660, $414.45; bonus, $59.31; uniform suit and cap, $33.21	506 97
Hogan, Miss E., file clerk: salary, May 27 to noon Dec. 14, at $960, $527.74; bonus, $45.72	573 46
Huck, Jos., inspector: salary, 7 m. to Nov. 30, at $1,440, $840; bonus, $152.25; uniform suit, $30	1,022 25
Jacques, A., fireman: salary, April 22 to noon Dec. 17, at $900, $587.42; bonus, $203.06	790 48
Jenkins, E., fireman: salary, April 20 to Sept. 19 and Oct. 14 to Dec. 12, at $900, $522.58; bonus, $182.92	705 50
Joyce, H. W., guard: salary, 7 m. to Nov. 30, at $840, $490; bonus, $55.09; living allowance, $416; uniform suit, $30; travel, $23.75	1,014 84
Labbe, Mrs. C., charwoman: salary, May 18 to Aug. 31, at $480	138 06
Lagace, J. B., hospital guard: salary, $900; bonus, $315; uniform suit, overcoat and cap, $63.20	1,278 20
Lagace, O., guard: salary, $900; bonus, $315; uniform suit, overcoat and cap, $63.20	1,278 20
Langlais, J. M., inspector: salary, 7 m. to Nov. 30, at $1,380, $805; bonus, $162.75; uniform suit, $30	997 75
Lawlor, Miss A., clerk-stenographer: salary, 8 m. to Nov. 30 at $960, $640; bonus, $55.44	695 44
Lawlor, Miss V., clerk-stenographer: salary, April 1 to Oct. 9 at $960; senior clerk-stenographer, Oct. 10 to Mar. 31 at $1,320, $1,131.29; bonus, $43.59	1,174 88
Legare, H. E., inspector: salary, April 28 to noon Dec. 5 and Dec. 23 to Mar. 31 at $1,200, $1,053.55; bonus, $260.76; living allowance, Halifax, Mar. 15-31, $32.90; uniform suit, overcoat and cap, $63.21; travel on transfer, Quebec to Halifax, $19.40	1,429 82
Carried forward	190,170 78

	$ cts.
Immigration and Colonization: Salaries and Contingencies, Eastern District—Continued	
Ministère de l'Immigration et de la Colonisation: Appointements et dépense casuelle, District de l'Est—Suite	
Brought forward	190,170 78
Quebec Agency—Continued—*Agence de Québec*—Suite	
Lessard, Mrs. B., night matron: salary, June 12 to noon Dec. 11 at $480, $238.88; bonus, $156.77; living allowance, $52	447 65
Linton, N. R., hospital guard: salary, 5 m. at $720, 2 m. to Nov. 30 at $780, $430; bonus, $55.09; uniform suit, $30	515 09
Maga, J., inspector: salary, 7 m. to Nov. 30 at $1,200, $700; bonus, $173.25; living allowance, $416; uniform suit, $30; travel on transfer, St. John to Quebec, $13.80	1,333 05
Mathieu, J. P. O., inspector: salary, 9 m. at $1,500, 3 m. at $1,560, $1,515; bonus, $246.24; uniform suit and overcoat, $60; travel, $2.40	1,823 64
Marquis, Mrs. G., charwoman: salary, 8 d. April at $2, and noon May 15 to Nov. 30 at $480	277 29
Mayes, J., guard: salary, $900; bonus, $315; uniform suit and overcoat, $60	1,275 00
McBrearty, R., inspector: salary, 7 m. to Nov. 30 at $1,200, $700; bonus, $173.25; living allowance, $420; uniform suit and cap, $33.21; travel, $27.50	1,353 96
McGrath, Mrs. M. A., housemaid: salary, May 5 to noon Dec. 14 at $480, $219.19; bonus, $191.79	410 98
Meehan, T., guard: salary, 7 m. to Nov. 30 at $840, $490; bonus, $183.75; living allowance, $416; uniform suit, $30; travel, $17.85	1,137 60
Metcalf, W., guard: salary, $660; bonus, $315; uniform suit and overcoat, $60; travel, $11.05	1,046 05
Mott, G. L., inspector: salary, 7 m. to Nov. 30 at $1,200, $700; bonus, $173.25; living allowance, $416; personal tax, $4; travel, $20.80	1,314 05
Murphy, E. J., inspector: salary, May 1 to Nov. 30 and Dec. 23 to Jan. 31 at $1,200, $829.03; bonus, $205.19; 2 uniform suits and overcoat, $90	1,124 22
Murphy, J. J., clerk-stenographer: salary, May 4 to Dec. 14 at $960, $588.39; bonus, $50.97	639 36
O'Connor, M. J., guard: salary, $660; bonus, $315; uniform suit and overcoat, $60	1,035 00
Picard, G., hospital guard: salary, $900; bonus, $315; uniform suit, overcoat and cap, $63.20; travel, $5.75	1,283 95
Poulin, N., guard: salary, June 28 to noon Dec. 11 at $660, $299.13; bonus, $142.77; uniform suit, $30	471 90
Quinn, A. A., guard: salary, 7 m. to Nov. 30 at $840, $490; bonus, $55.09; living allowance, $420; travel, $24.10	989 19
Schepens, Miss M., charwoman: salary, May 22 to Nov. 30 at $480	252 90
Shields, A., guard: salary, May 1 to Dec. 14 at $660, $409.84; bonus, $195.60; uniform suit, $30	635 44
Sibson, J. B., inspector: salary, 7 m. to Nov. 30 at $1,200, $700; bonus, $173.25; living allowance, $400; travel, $21.20	1,294 45
Simard, Mrs. D. G., charwoman, salary, 15 d., April, at $2, and noon, May 15 to Nov. 30 at $480	291 29
Sleeth, J., guard: salary, 7 m. to Nov. 30, at $960, $560; bonus, $183.75; living allowance, $420; uniform suit, $30; travel, $16.30	1,210 05
Smith, F. A., inspector: salary, 7 m. to Nov. 30, at $1,200, $700; bonus, $173.25; uniform suit, $30	903 25
Tremblay, F., hospital guard: salary, $900; bonus, $315; uniform suit and overcoat, $60	1,275 00
Upton, W. F., clerk: salary, 5 m. to Sept. 30, at $960; senior clerk-bookkeeper, 2 m. to Nov. 30, at $1,280, $630; bonus, $183.75; uniform suit and overcoat, $60	873 75
Walsh, E., guard: salary, May 1 to Dec. 22 at $660, $424.03; bonus, $202.38; uniform suit, $30	656 41
Ward, J., senior hospital attendant: salary, 7 m. to Nov. 30 at $1,020, $595; bonus, $48.51; living allowance, $214.50; travel on transfer, Halifax to Quebec, $16.70; uniform, suit, $30	904 71
Ward, Mrs. L., matron: salary, 7 m. to Nov. 30 at $720, $420; bonus, $55.09; living allowance, $214.50; travel, $22.70	712 29
Carried forward	215,658 30

Immigration and Colonization: Salaries and Contingencies, Eastern District—Continued Ministère de l'Immigration et de la Colonisation: Appointements et dépense casuelle, District de l'Est—Suite	$ cts.
Brought forward	215,658 30
Quebec Agency—Concluded—*Agence de Québec*—Fin.	
Byrne, J. R. H.: meals supplied officials, $3,214.90; meals supplied detained immigrants, $5,955.50	9,170 40
Canadian National Railway Telegraphs, telegrams	449 19
Canadian Pacific Railway Telegraphs	30 55
Drouin, A.: 1,980 lb. boiler compound, $297; 6 doz. brooms, $70.80; cleaning materials, $79.05; 50 gal. disinfectant, $100; sundry hardware, $46.60; hose, 100 ft., 1½-in. complete with attachments and reel, $75.50; lubricating oil, 38 gal., $41.75; packing, 5 cases, $46.80; soap, 20 cases, $128.55; soft soap, 1,030 lb., $103	989 05
Eagle Publishing Co., printing price lists and menu cards in various languages	114 00
Livernois, J. E., Ltd., medical supplies	107 45
Mulroney, W. J. & G.: printing 3,156 forms, $149.50; rubber stamps, 12, $18; repairs to daters, $18; office supplies, $5.30	190 80
Paquet Co., Ltd., 6 beds and mattresses	111 00
Quebec Cartage and Transfer Co., transfer and motor service	118 25
Auto expenses: sundry supplies and repairs, $167.74; gasoline and oil, $98.56; extension and repairs to garage, $34.30	300 60
Cabs and car fares, $24.30; cleaning supplies, $21.75; directory, Quebec, $16.36; laundry, $159.99; postage, $40.52; rent of p.o. box, 12 m. to Mar. 31, $12; subscriptions to newspapers, $18; sleeping car tickets for staff transferred to Halifax, $83.65; telephone rent, 4 phones 12 m. to Mar. 31, 5 phones April 29 to Nov. 30, 1 phone May 19 to Nov. 30, 1 phone May 1 to Nov. 30, 1 phone Oct. 1, 1920, to Dec. 31, 1920, $461.09; telephone tolls, $271.39; temporary assistance, charwomen at $2 d., $124; sundry expenses, $82.37	1,315 42
Hamilton Agency—Agence de Hamilton ($1,938.36)	
Sweeney, H. C., immigration agent, grade 1: salary, $1,620; bonus, $162	1,782 00
Auto hire, $13.25; carfares, $31.25; expenses of deports, $3.25; postage, $26; telephone rent, $59.85; telephone tolls, $17.40; sundry office expenses, $5.36	156 36
London Agency—Agence de London ($1,875.88)	
Riggs, J., immigration agent, grade 1: salary, $1,620; bonus, $162	1,782 00
Carfares, $11.45; cleaning office, $12.50; postage, $2.37; telephone rent, $57.96; telephone tolls, $5.60; sundry expenses, $4	93 88
Toronto Agency—Agence de Toronto ($16,643.56)	
Mitchell, J. C., immigration agent, grade 4: salary, $2,760; uniform suit, $30; travel, $381.56; telephone rent $39.48	3,211 04
Artkin, W., assistant immigration agent: salary, $1,800; bonus, $119; 2 uniform suits, $60	1,979 00
D'Alessandro, D., interpreter: salary, $1,200; bonus, $297; uniform suit, $30; travel, $15.90	1,542 90
King, Miss E., clerk-stenographer: salary, 11 m. to Mar. 31, less 1 day, at $960, $877.42; bonus, $62.15	939 57
McCheyne, R. M., immigration investigating officer, grade 1: salary, 3 m. at $1,320, 9 m. at $1,380, $1,365; bonus, $279; 2 uniform suits and overcoat, $90; travel, $25.45	1,759 45
McNab, Miss S., clerk-stenographer, salary, April 1-30	80 00
Pearson, S. M., immigration investigating officer, grade 1: salary, $1,440; bonus, $261; 2 uniform suits, $60; travel, $44.05	1,805 05
Rowles, G., deport officer: salary, 12 m. less 10 days half pay, at $1,080, $1,065.48; bonus, $310.76; travel, $207.66; expenses of deports, $160.27	1,744 17
Rushmer, S. R.: clerk-stenographer, salary, 6 m. at $1,260, senior clerk-stenographer, 6 m. at $1,320, $1,290; bonus $288, travel $11.40	1,589 40
Carried forward	247,019 86

Immigration and Colonization: Salaries and Contingencies, Eastern District—Continued **Ministère de l'Immigration et de la Colonisation: Appointements et dépense casuelle, District de l'Est—Suite**	$ cts.
Brought forward	247,019 86
Toronto Agency—Concluded—*Agence de Toronto*—Fin.	
Stewart, G. L., special immigration officer: salary, Sept. 18 to Mar. 21 less 5 days, at $1,800, $891.72; travel, $29.55	921 27
Auto supplies and repairs, $178.69; gasoline and oil, $167.26	345 95
Carfares, $81; expenses of deports, $47.98; postage, $209; telephone rent, $95.04; telephone tolls, $66.25; telegrams, $163.67; sundry expenses, $62.82	725 76
Boston Agency—Agence de Boston ($4,037.32)	
Stahl, Jas., immigration agent, grade 2: salary, $2,160; living allowance, $300; 2 uniform suits and extra trousers, $98; travel, $13.88; carfares, $119; meals, $171.75; telephone rent at house, $27; telephone tolls, $4.05; refunded to Casual Revenue, $33.77	2,927 45
Adamson, A. D., inspector: salary, April 1-30, $105; bonus, $24.75; uniform suit, $30; travel, $50.35	210 10
Gordon, G. N., inspector: salary, June 28 to Sept. 30, at $1,200, $309.99; bonus, $15.50; uniform suit and cap, $33.17; travel, $40.70; carfares, $22.60; meals, $79.05	501 01
Petersen, A. O., inspector: salary, June 1-30, $100; bonus, $5; travel, $167.60	272 60
Lighting: Mar. 14, 1921, to Dec. 14, 1922, $3.67; postage, $25.50; telephone rent at office, $54; telephone tolls, $21.78; sundry office expenses, $21.21	126 16
New York Agency—Agence de New York ($9,027.61)	
Sullivan, W. H., immigration agent, grade 3: salary, 3 m. at $2,160, 9 m. at $2,280, underpaid 1921-22 50c., $2,250.50; living allowance, $780; 2 uniform suits and overcoat, $88.67; travel, $159.28; expenses of European trip, ocean passages $120.83; travel $823.29; telephone rent at house, $43.80	4,266 37
Bradley, W., inspector: salary, $1,200; bonus, $60; 2 uniform suits, overcoat and cap, $91.95; meals, $126.15; carfares, $30.80	1,508 90
Grant, H. M., inspector: salary, 2 m. to July 31, 3 m. to Dec. 31, and 2 m. to Mar. 31, at $1,200, less $200 paid in 1923-24, $500; bonus, $130.57; uniform suit and overcoat, $59.83; travel, $816.45	1,506 85
Mackay, J. W., inspector: salary, 3 m. to Mar. 5, $300; bonus, $15; board and lodging, Dec. 8 to Mar. 6, $394.70; carfares, $7.30; travel, $23.25	740 25
Petersen, A. O., inspector: salary, 2 m. to July 31 at $1,200, $200; bonus, $27.51; uniform suit, $30; meals and carfares, $25.80; travel, $15.43	298 74
Expenses of deports, $74; postage, $85; telephone rent, $7.50; telephone tolls, $30.70; telegrams, $369.70; typewriter (Underwood), $102.50; sundry expenses, $37.10	706 50
Deport and Investigating Officers—Fonctionaires préposés aux déportés et aux enquêtes ($14,084.92)	
Argue, Mills, deport officer: salary, $1,250.04; bonus, $297; 2 uniform suits, $60; travel, $302.38; expenses of deports, $144.80	2,054 22
Blanchet, A., immigration investigating officer, grade 2: salary, 7 m. to Oct. 30 at $1,920, $1,120; bonus, $36.75; uniform suit and extra trousers, $38; travel, $887.30; expenses of deports, $12.50	2,094 55
Devlin, P., deport officer: salary, $1,250.04; bonus, $297; 2 uniform suits and overcoat, $90; travel, $805.46; expenses of deports, $303.99	2,746 49
Grahame, T. A., deport officer: salary, $1,250.04; bonus, $297; 2 uniform suits, $60; travel, $819.16; expenses of deports, $224.20; refunded to Casual Revenue, 95 cents	2,651 35
Reynolds, D. H., immigration investigating officer, grade 3: salary, $2,400; uniform suit and extra trousers, $40; travel, $2,046.57; expenses of deports, $38.54; sundry expenses, $13.20	4,538 31
Carried forward	276,162 79

Immigration and Colonization: Salaries and Contingencies, Eastern District—Continued **Ministère de l'Immigration et de la Colonisation: Appointements et dépense casuelle, District de l'Est**—Suite	$ cts.
Brought forward	276,162 79
Inspection Points—Centres d'inspection	
Relieving Inspectors—	
Congdon, G. G.: supervising immigration inspector, grade 1, salary, 8 m. at $1,740, division inspector, grade 1, 4 m. at $2,040, $1,840; bonus, $104.68; uniform suit and overcoat, $60; travel, $1,099.61; room rent, Ottawa, Apr. 8 to Nov. 30, $210	3,314 29
Green, C. G., supervising immigration inspector, grade 1: salary, $1,740; bonus, $150; overtime, 64 h. at 50c., 191½ h. at 60c., $146.90; 2 uniform suits, $60; travel, $711.65; telephone rent, $22.20; telephone tolls and telegrams, $12.22; sundry expenses, $5.40	2,848 37
Mitchell, J. A., supervising immigration inspector, grade 1: salary, 8 m. to Nov. 30 at $1,740, $1,160; bonus, $100; overtime, 17 h. at 50c., 100 h. at 60c., $68.50; 2 uniform suits, $60; travel, $764.77	2,153 27
Thomas, G. A., supervising immigration inspector, grade 1: salary, 8 m. to Mar. 31 at $1,620, $1,080; bonus, $28.31; overtime, 20 h. at 50c., 139 h. at 60c. ($1 underpaid), $92.40; uniform suit and extra trousers, $34; travel, $416.13	1,650 84
Port Hawkesbury, N.S., J. J. Williams, inspector, part time, salary	300 00
Sydney, N.S. ($3,942.75)—	
Young, J. G., supervising immigration inspector, grade 1: salary, $1,680; bonus, $150; uniform suit, $30; travel, $91.80	1,951 80
Scott, M. D., inspector: salary, 9 m. at $1,260, 3 m. at $1,320, $1,275; bonus, $292.50; uniform overcoat, $30; travel, $40.30	1,637 80
Carfares, $70.25; cleaning office, $84; expenses of deports, $21.35; light, 12 m. to Mar. 12, $16; telephone rent, $96.27; telephone tolls and telegrams, $44.38; postage, $12; sundry expenses, $8.90	353 15
Aroostook Jct., N.B., E. W. Larlee, inspector: salary, $1,380; bonus, $279; overtime, 64 h. at $50c., $32; 2 uniform suits and extra trousers, $68; telephone rent, $12 m. to June 30, 1923, $21	1,780 00
Debec Jct., N.B., R. E. Kennedy, inspector: salary, $1,380; bonus, $279; overtime, 48 h. at 50c., $24; uniform overcoat, $30	1,713 00
Edmundston, N. B., Leon R. Belanger, inspector: salary, $1,440; bonus, $261; overtime, 8 h. at 50c., 3¾ h. at 60c., $6.25; 2 uniform suits and extra trousers, $68; sundry expenses, $4.13	1,779 38
L'Etete, N.B., Willard Tucker, inspector part time: salary, $600; telephone rent, Feb. 19, 1922 to Dec. 31, 1923, $33.48	633 48
McAdam Jct., N.B. ($6,052.83)—	
O'Shaughnessy, R., supervising immigration inspector, grade 1: salary, $1,740; bonus, $150; overtime, 57 h. at 50c., 184 h. at 60c., $138.90; uniform suit overcoat and extra trousers, $68; room rent, 5 m. to Aug. 31, $76.50	2,173 40
Cleland, H. W., inspector: salary, $1,440; bonus, $261; overtime, 34 h. at 50c., 101 h. at 60c., $77.60	1,778 60
Fenety, W. P., inspector: salary, $1,440; bonus, $261; overtime, 38 h. at 50c., 83 h. at 60c., $68.80; uniform suit, $30; travel, $263.50	2,063 30
Expenses of deports, $22.05; express, $1.41; telegrams, $14.07	37 53
Milltown, N.B., W. H. Smith, inspector: salary, $1,380; bonus, $279; overtime, 80 h. at 50c., 416 h. at 60, $289.60; uniform suit and overcoat, $60; telephone rent, $39	2,047 60
Richmond Corners, N.B., Lewis H. Purinton, inspector, part time, salary	300 00
St. Andrews, N.B., H. G. Maloney, inspector: salary, $1,380; bonus, $279; overtime, 19 h. at 50c., 20 h. at 60c., $21.50; uniform suit, $26.66; postage and telegrams, $2.10; telephone rent, $24	1,733 26
St. Leonard, N.B., F. A. Roy, inspector: salary, $1,380; bonus, $279; overtime, 52 h. at 50c., 8 h. at 60c., $30.80; 2 uniform suits, overcoat and extra trousers, $98	1,787 80
Carried forward	308,199 56

Immigration and Colonization: Salaries and Contingencies, Eastern District —Continued Ministère de l'Immigration et de la Colonisation: Appointements et dépense casuelle, District de l'Est—Suite	$ cts.
Brought forward	308,199 56
Inspection Points—Continued—*Centres d'inspection*—Suite	
St. Stephen, N.B. ($4,106.40)—	
Maxwell, C. H., supervising immigration inspector, grade 1: salary, $1,740; bonus, $150; overtime, 80 h. at 50c., 267 h. at 60c., $200.20; uniform suit and 2 caps, $38.21	2,128 41
Douglas, A., inspector: salary, $1,380; bonus, $279; overtime, 80 h. at 50c., 237 h. at 60c., $182.20; uniform suit, extra trousers and cap, $41.31	1,882 51
Light, $26.40; meals for detained immigrants, $3.60; repairs, $5; telephone rent, 12 m., $31.20; telephone tolls and telegrams, $14.08; water service, 12 m. to July 1, 1923, $15.20	95 48
Beebe Jct., Que. ($6,221)—	
Neveu, D., supervising immigration inspector, grade 1: salary, $1,740; bonus, $150; overtime, 80 h. at 50c., 400 h. at 60c., $280; 2 uniform suits and overcoat, $90; travel, $12.61	2,272 61
Beane, H.S., inspector: salary, 3 m. at $1,320, 9 m. at $1,380, $1,365; bonus, $279; overtime, 56 h. at 50c., 328 h. at 60c., $224.80; uniform suit and cap, $33.28	1,902 08
Huse, W. E., inspector: salary, $1,380; bonus, $279; overtime, 72 h. at 50c., 328 h. at 60c., $232.80; uniform suit and overcoat, $60	1,951 80
Expenses of deports: $6.11; telephone rent, July 1, 1922 to Dec. 31, 1923, $36; telephone tolls and telgrams, $46.90; postage, $5.50	94 51
Coaticook, Que. ($4,139.80)—	
Garceau, T. E., supervising immigration inspector: salary, $1,740; bonus, $150; overtime, 72 h. at 50c., 213 h. at 60c., $163.80; 2 uniform suits, overcoat and extra trousers, $98	2,151 80
Thornton, P. R., inspector: salary, $1,440; bonus, $261; overtime, 72 h. at 50c., 192 h. at 60c., $151.20; 2 uniform suits and overcoat, $90	1,942 20
Postage, $10; telephone rent, $26.75; telegrams, $9.05	45 80
Comins Mills, Que., J. A. Aube, inspector: salary, $1,380; bonus, $279; 3 uniform suits, $90; travel, $14.85	1,763 85
Hemmingford, Que., Charles Dunsmore, inspector: salary, $1,380; bonus, $279; overtime, 72 h. at 50c., 416 h. at 60c., $285.60; uniform suit, $30; bed and bedding, $18.50; express, $1; painting 2 office signs, $5; telphone rent, 12 m. to Dec. 31, 1923, $27; telephone tolls, $5.95	2,032 05
Highwater, Que. ($5,841.38)—	
Gingras, L. A., supervising immigration inspector: salary, $1,740; bonus, $150; overtime, 55 h. at 50c., 32 h. at 60c., $46.70; 2 uniform suits and extra trousers, $68; travel, $10.75	2,015 45
Barnett, E. C., inspector: salary, $1,380; bonus, $279; overtime, 71 h. at 50c., 200 h. at 60c., $155.50; 2 uniform suits and overcoat, $90; travel, $19.97	1,924 47
Peabody, E. P., inspector: salary, $1,380; bonus, $279; overtime, 64 h. at 50c., 192 h. at 60c., $147.20; 2 uniform suits, extra trousers and cap, $71.28; travel, $7.50	1,884 98
Postage, $10.50; telegrams, $2.88; sundry expenses, $3.10	16 48
Huntingdon, Que., W. J. Goundrey, inspector: salary, $1,380; bonus, $279; uniform and extra trousers, $36.66; overtime, 88 h. at 50c., $44; auto hire, $14.75; expenses of deports, $10.05; postage, $5.80; telephone tolls and telegrams, $11.25	1,781 51
Lacolle, Que. ($12,396.13)—	
Moquin, E. C., supervising immigration inspector, grade 1: salary, 10 m. to Jan. 31 at $1,740, $1,450; overtime, 106 h. at 50c., 291¾ h. at 60c., $228.05; 2 uniform suits, $60; meals, $84.10	1,822 15
Atkinson, B., inspector: salary, $1,200; bonus, $297; overtime, 75 h. at 50c., 377¾ h. at 60c., $264.15; 2 uniform suits, $60; meals, $33.50	1,854 65
Barriere, W., inspector: salary, June 5 to Oct. 30 at $1,200, $486.66; bonus, $24.33; overtime, 16 h. at 50c., 168 h. at 60c., $108.80; uniform suit and cap, $33.28	653 07
Carried forward	338,415 42

Immigration and Colonization: Salaries and Contingencies, Eastern District —Continued **Ministère de l'Immigration et de la Colonisation: Appointements et dépense casuelle, District de l'Est**—Suite	$ cts.
Brought forward	338,415 42
Inspection Points—Continued—*Centres d'inspection*—Suite	
Lacolle, Que.—*Concluded.*	
Clarkson, A. H., inspector: salary, $1,440; bonus, $261; overtime, 72 h. at 50c., 392 h. at 60c., $271.20; 2 uniform suits and extra trousers, $68; travel, $49.80.	2,090 00
Grant, H. M., inspector: salary, 2 m. to May 31, $200; bonus, $10; overtime, 32 h. at 50c., 80 h. at 60c., $64	274 00
L'Ecuyer, J. A., inspector: salary, 11 m. to Mar. 31 at $1,440, $1,320; bonus, $239.25; overtime, 48 h. at 50c., 280 h. at 60c., $192	1,751 25
Murphy, E. J., inspector: salary, 2 m. to Mar. 31, $200; bonus, $49.50; overtime, 7½ h. at 50c., 85½ h. at 60c., $55.05	304 55
Van Vliet, G. L., inspector: salary, 7 m. to Dec. 31 at $1,200, $700; bonus, $35; overtime, 32½ h. at 50c., 178½ h. at 60c., $123.35; uniform suit, $30; travel, $19.79.	908 14
Dept. Customs and Excise, one-half of cost of erection of office for Customs and Immigration services.	2,487 00
Cleaning office, $11; door and window screens, $33.50; electric wiring and fixtures, $72; expenses of deports, $15.63; light, $13; postage, $4.80; telephone rent, $37.22; telephone tolls and telegrams, $45.51; sundries, $18.66	251 32
Megantic, Que., A. McDonald, inspector: salary, $1,440; bonus, $261; overtime, 64 h. at 50c., 269 h. at 60c., $193.40; 2 uniform suits, $60; postage, $3; sundry expenses, $2.50.	1,959 90
St. Armand, Que., Jos. Ouimet, inspector: salary, $1,380; bonus, $279; overtime, 80 h. at 50c., 392 h. at 60c., $275.20; 2 uniform suits, $60	1,994 20
St. Johns, Que., J. A. L'Ecuyer, inspector: salary, April 1-30, $120; bonus, $21.75; travel, $27.75; telephone rent, 3 m. to June 30, $6.78	176 28
Stanhope, Que., L. T. Lemieux, inspector: salary, $1,380; bonus, $279; overtime, 56 h. at 50c., 416 h. at 60c., $277.60; 2 uniform suits, $30; travel, $13; cleaning office, $9; light, $27; telephone rent, $21.10; telephone tolls and telegrams, $3.42; sundries, $9.05	2,049 17
Malone, N.Y. ($4,057.41)—	
Pansera, A., supervising immigration inspector, grade 1: salary, $1,740; bonus, $150; overtime, 32 h. at 50c., 192 h. at 60c., $131.20; 2 uniform suits, overcoat and cap, $98; meals, $4.50	2,123 70
Larche, L. N., inspector: salary, $1,440; bonus, $261; overtime, 39 h. at 50c., 204 h. at 60c., $141.90; uniform suit, $30; meals, $2; telephone rent, 11 m. to Feb. 28, $22	1,896 90
Postage, $6; rent of p.o. box, $2.40; telephone rent, $24; telephone tolls and telegrams, $4.41.	36 81
Rouses Point, N.Y. ($4,314.46)—	
Commette, C., supervising immigration inspector, grade 1: salary, $1,740; bonus, $150; overtime, 61½ h. at 50c., 229½ h. at 60c., $168.45; 2 uniform suits and extra trousers, $68	2,126 45
Savard, A., inspector: salary, $1,380; bonus, $279; overtime, 49½ h. at 50c., 298 h. at 60c., $203.55; 2 uniform suits and extra trousers, $68; exchange, $5.28.	1,935 83
Coal, $29.44; cleaning office, $28.17; 2 heaters, $20.63; rent of office, 8 m. to Dec. 15, $120; telephone rent, $36; telephone tolls, $4.30; sundry expenses, $13.64.	252 18
St. Albans, Vt. ($2,782.29)—	
Boisvert, N. E., supervising immigration inspector: salary, $1,740; bonus, $150; overtime, 37 h. at 50c., 188 h. at 60c., $131.30; uniform suit and overcoat, $60.	2,081 30
Falardeau, J., inspector: salary, Dec. 22 to Mar. 31, at $1.200, $332.26; bonus, $82.23; overtime, 12 h. at 50c., 78 h. at 60c., $52.80; living allowance, Feb. and Mar., $120; travel, $79.80.	667 09
Carried forward	363,781 49

Immigration and Colonization: Salaries and Contingencies, Eastern District—Continued	$ cts.
Ministère de l'Immigration et de la Colonisation: Appointements et dépense casuelle, District de l'Est—Suite	
Brought forward	363,781 49
Inspection Points—Continued—*Centres d'inspection*—Suite	
St. Albans—*Concluded.*	
Grant, H. M., inspector: salary, Jan. 1-31, $100 (paid in 1923-24); bonus, $24.75	24 75
Postage, $1; telegrams and telephone tolls, $8.15	9 15
Bridgeburg, Ont. ($14,792.75)—	
Johns, F., supervising immigration inspector, grade 1: salary, $1,980; bonus, $63; overtime, 8 h. at 50c., 12 h. at 60c., $11.20; uniform suit, $27.34	2,081 54
Hardiston, R. T., inspector: salary, $1,440; bonus, $261; overtime, 71 h. at 50c., 295 h. at 60c., $212.50; 2 uniform suits and cap, $57.25	1,970 75
Jones, T. E., inspector: salary, 5 m. to Mar. 31 at $1,200, $500; bonus, $123.75; overtime, 15 h. at 50c., 53 h. at 60c., $39.30; 2 uniform suits, $45	708 05
McNeill, J. R., inspector: salary, $1,440; overtime, 80 h. at 50c., 392 h. at 60c., $275.20; 2 uniform suits, extra trousers, overcoat and cap, $95.91	1,811 11
Matthews, W. P., inspector: salary, 2 m. to May 31, at $1,200, $200; bonus, $49.50	249 50
Mumby, J. W., inspector: salary, 6 m. at $1,320, 6 m. at $1,380, $1,350; overtime, 72 h. at 50c., 297 h. at 60c., $214.20; 2 uniform suits, overcoat and cap, $87.93	1,652 13
Rigg, R., inspector: salary, May 16 to Oct. 30 at $1,200, $551.61; bonus, $27.58; overtime, 31 h. at 50c., 141 h. at 60c., $100.10; uniform suit, $28	707 29
Sutherland, W., inspector: salary, $1,440; bonus, $261; overtime, 78 h. at 50c., 299 h. at 60c., $218.40; 2 uniform suits, $55.34	1,974 74
Williamson, J. H., inspector: salary, $1,320; overtime, 75 h. at 50c., 280 h. at 60c., $205.50; 2 uniform suits, extra trousers and cap, $66.59	1,592 09
Young, H. G., inspector: salary, 3 m. at $1,320, 9 m. at $1,380; bonus, $279; overtime, 72 h. at 50c., 295 h. at 60c.; 2 uniform suits and cap, $58.25	1,915 25
Postage, $31.39; telephone rent, $51.60; telephone tolls and telegrams, $40.01; sundries, $7.30	130 30
Brockville, Ont., F. G. Knight, inspector: salary, $1,440; bonus, $261; overtime, 80 h. at 50c., 400 h. at 60c., $280; 2 uniform suits and overcoat, $90; auto hire, $8.20; cleaning office, $8; postage, $6.25; telephone rent, $32.04; telephone tolls, $3.90; sundries, $8.72	2,138 11
Cobourg, Ont., W. P. Skitch, inspector: salary, $1,320; bonus, $279; overtime, 18 h. at 50c., 72 h. at 60c., $52.20; uniform suit, $30	1,681 20
Cornwall, Ont., J. M. O'Callaghan, inspector: salary, $1,380; overtime, 20 h. at 50c., 4 h. at 60c., $12.40; 2 uniform suits, $60; car fares, $30.25; telephone tolls, $1.10	1,483 75
Crystal Beach, Ont., John Dillon, inspector: salary, May 14 to Sept. 15 at $1,200, $408.06; bonus, $27.50; overtime, 32 h. at 50c., 128 h. at 60c., $92.80; uniform suit, $30	558 36
Erie Beach, Ont., T. Wyatt, inspector: salary, 4 m. to Sept. 30 at $1,440, $480; bonus, $87; overtime, 32 h. at 50c., 128 h. at 60c., $92.80; uniform suit, $30; room rent, May 25 to Sept. 10, $149.22; sundry expenses, $2.65	841 67
Fort Erie, Ont. ($4,966.39)—	
Kee, W. J., supervising immigration inspector, grade 1: salary, $1,740; bonus, $150; overtime, 80 h. at 50c., 392 h. at 60c., $275.20; 2 uniform suits, extra trousers and overcoat, $89.34	2,254 54
Jones, T. E., inspector: salary, 3 m. to Oct. 31 at $1,200, $300; bonus, $74.25; overtime, 8 h. at 50c., 96 h. at 60c., $61.60	435 85
Matthews, W. P., inspector: salary, 10 m. to Mar. 31 at $1,200, $1,000; bonus, $247.50; overtime, 80 h. at 50c., 392 h. at 60c., $275.20; uniform suit, extra trousers and cap, $39.25	1,561 95
Reaveley, A. W., inspector: salary, 4 m. to July 31 at $1,440, $480; bonus, $87: overtime, 32 h. at 50c., 120 h. at 60c., $88; uniform suit and cap, $31.25	686 25
Postage, $1; rent of p.o. box, $1; telephone rent, $25.80	27 80
Carried forward	390,277 62

Immigration and Colonization: Salaries and Contingencies, Eastern District—Continued **Ministère de l'Immigration et de la Colonisation: Appointements et dépense casuelle, District de l'Est**—Suite	$ cts.
Brought forward	390,277 62
Inspection Points—Continued—*Centres d'inspection*—Suite	
Kingston, Ont. ($2,247.25)—	
Fowler, A., inspector: salary, $1,440; bonus, $261; overtime, 32 h. at 50c., 134 h. at 60c., $96.40; 2 uniform suits and cap, $63.27; travel, $29.20	1,889 87
Grant, H. M., inspector: salary, 2 m. to Sept. 30 at $1,200, $200; bonus, $10; overtime, 8 h. at 50c., 104 h. at 60c., $66.40	276 40
Cleaning office, $24; sundry office expenses, $6.30; telephone rent, 12 m. to April 30, $39.48; telephone tolls, $11.20	80 98
Niagara Falls, Ont. ($29,151.49)—	
Willox, C. E., supervising immigration inspector, grade 3: salary, $2,400; bonus, $60; travel, $168.46	2,628 46
Adamson, A. D., inspector, salary, 11 m. to Mar. 31 at $1,260, $1,155; bonus, $272.25, overtime, 56 h. at 50c., 328 h. at 60c., $224.80; travel, $65	1,717 05
Anderson, T., inspector: salary, $1,440; bonus, $261; overtime, 80 h. at 50c., 392 h. at 60c., $275.20; uniform suit, $30	2,006 20
Andrews, E. L., inspector: salary, $1,440; bonus, $261; overtime, 80 h. at 50c., 400 h. at 60c., $280; uniform suit and overcoat, $60	2,041 00
Barry, E. J., inspector: salary, $1,440; bonus, $261; overtime, 80 h. at 50c., 392 h. at 60c., $275.20; uniform suit, extra trousers, overcoat and cap, $65.60	2,041 80
Bruce, R., inspector: salary, $1,440; bonus, $261; overtime, 80 h. at 50c., 376 h. at 60c., $265.60; uniform suit, $26.34	1,992 94
Carter, B., inspector: salary, $1,440; overtime, 80 h. at 50c., 384 h. at 60c., $270.40; uniform suit, raincoat and cap, $44.60; travel, $2.45	1,757 45
Digby, T., inspector: salary, $1,380; overtime, 80 h. at 50c., 400 h. at 60c., $280	1,660 00
Donohue, J., inspector: salary, $1,440; bonus, $261; overtime, 72 h. at 50c., 360 h. at 60c., $252; 2 uniform suits and extra trousers, $60.67	2,013 67
Gribble, F. J., inspector: salary, $1,440; bonus, $261; overtime, 80 h. at 50c., 392 h. at 60c., $275.20; uniform suit, overcoat and raincoat, $65.67	2,041 87
Hunt, H. A., senior clerk-stenographer: salary, April 1 to July 31 and Feb. 1 to Mar. 31 at $1,500; bonus, $130.50; travel, $14.75	895 25
Morrison, A. S., inspector: salary, $1,200; bonus, $297; overtime, 80 h. at 50c., 408 h. at 60c., $284.80; uniform suit and raincoat, $38.67	1,820 47
Prentiss, M. H., inspector: salary, $1,440; bonus, $261; overtime, 80 h. at 50c., 392 h. at 60c., $275.20; uniform suit overcoat and cap, $61.27	2,037 47
Stephens, H. V., senior clerk-stenographer: salary, June 5 to Mar. 31 at $1,320, $1,085.33; overtime, 8 h. at 50c., 48 h. at 60c., $32.80; uniform suit, extra trousers and cap, $41.27; travel, $2.45	1,161 85
Thomas, G. A., supervising immigration inspector: salary, 4 m. to July 31 at $1,620, $540; overtime, 40 h. at 50c., 144 h. at 60c., $106.40	646 40
Watson, C. E., inspector: salary, $1,260; bonus, $297; overtime, 80 h. at 50c., 408 h. at 60c., $284.80; uniform suit and cap, $31.27	1,873 07
Auto expenses—	
Dominion Rubber Co.: 4 cord tires and tubes	105 54
D.S.C.R., repairs: material, $107.90; labour, $142.10	250 00
Sundry supplies and repairs, $201.53; gasoline and oil, $145.27	346 80
Postage, $22.99; rent of p.o. box, $6; telephone rent, $150.08; telephone tolls and telegrams, $71.53; sundry supplies, $19.47; less $155.87 paid in 1923-24	114 20
Niagara-on-the-Lake, Ont., J. Redhead, inspector: salary, $1,380; bonus, $279; overtime, 96 h. at 50c., 576 h. at 60c., $393.60; uniform suit, overcoat and cap, $54.58	2,107 18
Point Edward, Ont., J. B. Murray, inspector: salary, $1,380; bonus, $116.25; overtime, 72 h. at 50c., 226 h. at 60c., $171.60; uniform suit, $27.37; travel, $5.50	1,700 72
Port McNicoll, Ont., T. B. Corbett, inspector, part time, salary	150 00
Carried forward	425,634 26

Immigration and Colonization: Salaries and Contingencies, Eastern District —Continued **Ministère de l'Immigration et de la Colonisation: Appointements et dépense casuelle, District de l'Est—Suite**	$ cts.
Brought forward	425,634 26
Inspection Points—Continued—*Centres d'inspection*—Suite	
Prescott, Ont. ($6,302.60)—	
Conner, G. H., supervising immigration inspector, grade 1: salary, $1,740; bonus, $150; overtime, 70 h. at 50c., 281 h. at 60c., $203.60; uniform suit and overcoat, $58.65; travel, $2	2,154 25
Adams, A., inspector: salary, $1,200; bonus, $297; overtime, 59 h. at 50c., 270 h. at 60c., $191.50; 2 uniform suits, $60; travel, $197.35; unexpended balance, $30	1,975 85
Banford, W., inspector: salary, $1,500; bonus, $261; overtime, 68 h. at 50c., 320 h. at 60c., $226; uniform suit and overcoat, $58.66	2,045 66
Cleaning, heating and lighting office at ferry dock, 12 m., $72, expenses of deports, $3.45; telephone rent, $30.84; telephone tolls, $15; sundry expenses, $5.55	126 84
Queenstown, Ont., W. Condlin, inspector: salary, $1,380; bonus, $279; overtime, 80 h. at 50c., 392 at 60c., $275.20; 2 uniform suits, $60; travel, $22	2,016 20
Sarnia, Ont. ($11,021.02)—	
Robson, J. W., supervising immigration inspector, grade 2: salary, $1,980; bonus, $63; overtime, 80 h. at 50c., 206 h. at 60c., $163.60; uniform suit and overcoat, $60; travel, $9	2,275 60
Fleming, H., inspector: salary, May 22 to Oct. 30 at $1,200, $532.26; bonus, $26.61; overtime, 32 h. at 50c., 184 h. at 60c., $126.40; uniform suit and cap, $33.26	718 53
Hardy, G., inspector: salary, $1,260; overtime, 64 h. at 50c., 344 h. at 60c., $238.40; 2 uniform suits and cap, $63.26	1,561 66
McDermid, W. D., inspector: salary, May 24 to Oct. 31 at $1,200, $525.81; bonus, $130.14; overtime, 24 h. at 50c., 128 h. at 60c., $88.80; uniform suit and cap, $33.26	778 01
Mathewson, A. G., inspector: salary, $1,440; bonus, $261; overtime, 80 h. at 50c., 182 h. at 60c., $149.20; uniform suit, $30	1,880 20
Peters, G. S., inspector: salary, 6 m. at $1,200, 6 m. at $1,260, $1,230; bonus, $218; overtime, 80 h. at 50c., 368 h. at 60c., $260.80; 2 uniform suits and cap, $63.26	1,772 06
Walford, O. L., inspector: salary, $1,200; bonus, $297; overtime, 80 h. at 50c., 384 h. at 60c., $270.40	1,767 40
Car fares, $157; postage, $4; telephone rent, $87.98; telephone tolls and telegrams, $12.08; sundry expenses, $6.50	267 56
Sault Ste. Marie, Ont. ($9,595.43)—	
Hollingsworth, E., supervising immigration inspector, grade 2: salary, $1,980; bonus, $63; overtime, 7 h. at 50c., 12 h. at 60c., $10.70; 2 uniform suits and overcoat, $90	2,143 70
Bradley, E., inspector: salary, $1,440; bonus, $261; overtime, 63 h. at 50c., 187 h. at 60c., $143.70; 2 uniform suits, overcoat and cap, $93.27	1,937 97
Cahoon, G. B., inspector: salary, $1,440; bonus, $261; overtime, 64 h. at 50c., 317½ h. at 60c., $222.50; 2 uniform suits, extra trousers, overcoat and capband, $99.20	2,022 70
Lynn, D., inspector: salary, $1,440; bonus, $261; overtime, 63½ h. at 50c., 328 h. at 60c., $228.55; 2 uniform suits and capband, $61.20	1,990 75
Wyatt, T., inspector: salary, April 1 to May 31, Oct. 1 to Mar. 31 at $1,440, $960; bonus, $174; overtime, 32½ h. at 50c., 214 h. at 60c., $144.65; uniform suit, overcoat and cap, $63.27; travel, $30.50	1,372 42
Postage, $5; rent of office, 2½ to Mar. 31, $25; rent of p.o. box, $6; taxi, $1.50; telephone rent, $78.96; telephone tolls and telegrams, $11.43	127 89
Windsor, Ont. ($32,119.92)—	
Adams, O. G., supervising immigration inspector, grade 3, salary, $2,400; bonus, $60; uniform suit and overcoat, $59.17; meals, $34.70	2,553 87
Brunette, J., inspector: salary, 12 m. to Mar. 31 less 4 d. at $1,200, $1,187.10; bonus, $196.95; overtime, 72 h. at 50c., 392 h. at 60c., $271.20; uniform suit, extra trousers and cap, $41.27	1,696 52
Carried forward	458,819 90

	$ cts.
Immigration and Colonization: Salaries and Contingencies, Eastern District—Continued	
Ministère de l'Immigration et de la Colonisation: Appointements et dépense casuelle, District de l'Est—Suite	
Brought forward	458,819 90
Inspection Points—Concluded—*Centres d'inspection*—Fin.	
Windsor, Ont.—*Concluded.*	
Byrne, V. M., inspector: salary, $1,440; bonus, $261; overtime, 64 h. at 50c., 376 h. at 60c., $257.60; 2 uniform suits, overcoat and cap, $89.27	2,047 87
Elms, J., inspector: salary, $1,200; bonus, $297; overtime, 72 h. at 50c., 384 h. at 60c., $266.40; 2 uniform suits, $56	1,819 40
Hyland, B., inspector: salary, $1,440; bonus, $261; overtime, 70½ h. at 50c., 382½ h. at 60c., $264.75; 2 uniform suits, extra trousers and cap, $67.27	2,033 02
Lane, T., inspector: salary, $1,380; overtime, 72 h. at 50c., 355½ h. at 60c., $249.30; 2 uniform suits, extra trousers, overcoat and cap, $101.27	1,730 57
Mason, C. E., inspector: salary, $1,440; bonus, $261; overtime, 56 h. at 50c., 352 h. at 60c., $239.20; 2 uniform suits and extra trousers, $68	2,008 20
Matthews, J. O., senior clerk-stenographer: salary, $1,320; overtime, 72 h. at 50c., 390 h. at 60c., $270; uniform suit and overcoat, $52.33; travel, $6.55	1,648 88
McGinty, C., inspector: salary, $1,380; bonus, $279; overtime, 80 h. at 50c., 382½ h. at 60c., $269.50; 2 uniform suits, extra trousers, overcoat and cap, $97.27	2,025 77
Penny, A. G., inspector: salary, $1,440; bonus, $261; overtime, 72 h. at 50c., 392 h. at 60c., $271.20; 2 uniform suits and extra trousers, $64; travel, $12.15	2,048 35
Prince, E., inspector: salary, $1,440; bonus, $261; overtime, 80 h. at 50c., 400 h. at 60c., $280; uniform suit and cap, $33.27	2,014 27
Robinson, T., inspector: salary, April 1-30, $120; bonus, $21.75; overtime, 8 h. at 50c., 12 h. at 60c., $11.20 (deceased)	152 95
Terry, A. E., inspector: salary, $1,440; bonus, $261; overtime, 64 h. at 50c., 352 h. at 60c., $243.20; uniform suit and overcoat, $60	2,004 20
Wall, L. S., inspector: salary, 9 m. at $1,320, 3 m. at $1,380, $1,335; bonus, $279; overtime, 70½ h. at 50c., 389 h. at 60c., $268.65; 2 uniform suits, extra trousers and cap, $71.27	1,953 92
Watson, R., inspector: salary, 3 m. at $1,320, 9 m. at $1,380, $1,365; bonus, $279; overtime, 80 h. at 50c., 390½ h. at 60c., $274.30; uniform suit, extra trousers and overcoat, $60.33	1,978 63
Willden, E. F., inspector: salary, 11 m. to Mar. 31, less 1 d. at $1,440, $1,316.13; bonus, $238.55; overtime, 56 h. at 50c., 344 h. at 60c., $234.40; uniform suit and overcoat, $52.33; travel *re* transfer from Halifax, $29.85	1,871 26
Wright, C., inspector: salary, $1,440; bonus, $261; overtime, 72 h. at 50c., 392 h. at 60c., $271.20	1,972 20
Car fares, $210.60; city directory, $7; postage, $35; rent of p.o. box, $6; telephone rent, $160.44; telephone tolls, $46.10; sundry expenses, $94.90	560 04
Customs Officers acting as Boundary Inspectors—Fonctionaires des douanes remplissant les fonctions d'inspecteurs des frontiers	
NOTE—Unless otherwise stated, salaries are to Dec. 31 1922 and at the rate of $100 a year.	
AVIS—A moins d'avis contraire les salaires sont de $100 par an jusqu'au 31 dec. 1923.	
Nova Scotia—	
Louisbourg, J. McPhee, 6 m. to Sept. 30 at $200	99 99
Yarmouth, W. R. Cann: salary 9 m. at $200, $150; uniform suit, $30; postage, $1.87; telephone rent, $21; telephone tolls and telegrams, $8.30	211 17
New Brunswick—	
Andover, R. C. Loose, $75; Aroostook Jct., R. Kelly, $75	150 00
Campbelltown, S. Moffatt, 6 m. to Sept. 30, $50; Centreville. A. C. Gibson, $75	125 00
Claire, T. Paillard, 9 m. at $200, $150; Connors, C. A. Pincombe, $75	225 00
Carried forward	487,500 59

	$ cts.
Immigration and Colonization: Salaries and Contingencies, Eastern District —Continued	
Ministère de l'Immigration et de la Colonisation: Appointements et dépense casuelle, District de l'Est—Suite	
Brought forward	487,500 59
Customs Officers acting as Boundary Inspectors—Concluded—*Fonctionnaires des douanes remplissant les fonctions d'inspecteurs des frontiers*—Fin.	
New Brunswick—*Concluded.*	
Grand Falls: R. W. Price, 3 m. to June 30 at $200, $50; H. J. Kelly, July 3 to Dec. 31 at $200 $98.92	148 92
North Head, C. Dixon, $75; North Lake, T. H. Wetmore, $75	150 00
St. Leonards, J. J. Walsh	75 00
St. Stephens: W. B. Hawthorne, $75; H. Hacker, 2 m. to July 31, $16.67	91 67
Wilson Beach, J. A. Newman	75 00
Quebec—	
Abercorn, F. F. Fyles, auto hire, $6.40; Dundee, J. D. McMillan, $75	81 40
Frelighsburg, H. McCrun, $75; Georgeville, W. H. Rediker, $75	150 00
Glenelm, H. W. Wilson, $75; Highwater, A. H. Miller, 6 m. to Sept. 30, $50	125 00
Lacolle, W. J. Young, $75; Magog, W. Ducharme, $75	150 00
Mansonville, D. M. Manson, 9 m. at $200	150 00
Phillipsburg: A. H. Merritt, $75; F. T. Smith, 6 m. to Oct. 31, $50	125 00
St. Regis, F. E. Taillon, $75; Stanhope, G. Barnes, 12 m. to Dec. 31, $100	175 00
Ontario—	
Amherstburg, S. Taylor, $75; Aultsville, W. M. Evans, $125 ($50 refunded to Casual Revenue)	200 00
Brantford, W. Scruton: salary, 9 m. at $300, $225; car fares, $7.70; postage, $5.08; telephone tolls and telegrams, $2.23	240 01
Brockville, W. R. Bannerman, 6 m. to Sept. 30 at $200	100 00
Bruce Mines, W. White, $75; Chatham, G. S. Terry, 9 m. at $150, $112.50	187 50
Collingwood, T. E. McKim, $75; Cornwall, L. Lamese, $75	150 00
Corunna, A. S. Turnbull, $75; Courtwright, B. S. Johnston, $75	150 00
Cutler, W. J. Kirk, $75; Depot Harbour, J. Eagan, $75	150 00
Deseronto, T. C. Maloney, 2 m. to May 31, $16.67; Erieau, J. F. Kennedy, $75	91 67
Gananoque, M. J. Lee, 6 m., $50; Goderich, H. Hays, $75	125 00
Kingsville, E. Mackay, 9 m. at $50, $37.50; Maitland, H. Leman, $75	112 50
Midland, S. Vyvyan, 9m. at $50, $37.50; Morrisburg, A. G. F. Drew, $75	112 50
Niagara Falls, H. A. Neil, $75; Owen Sound, J. A. Frost, $75	150 00
Parry Sound, S. W. Spence, $75; Point Edward, O. S. Clarke, $75	150 00
Port Burwell, S. G. Woods, $75; Port Colborne, J. Bradley, $75	150 00
Port Dover, H. B. Barrett, $75; Port Hope, B. S. Bletcher, 13 m. to May 31, at $50, $54.17	129 17
Port Lambton, W. W. Kinnegan, $75; Port Stanley, W. M. Jackson, $75	150 00
Rockport, J. T. Fitzsimmons, $75; motor boat hire, $13	88 00
Rock Island: A. Lacasse, 6 m. to Sept. 30, $50; C. H. Lalonde, 6 m. to Sept. 30, $50; M. A. Sawyer, 6 m. to Sept. 30, $50	150 00
Sombra, J. W. Barnham, $75; Thessalon, W. E. Boyd, $75	150 00
Trenton, W. H. Polley, 9 m. at $50, $37.50; Wallaceburg, D. F. Johnston, $75	112 50
Walpole Island, W. J. Bachus, $75; Wolfe Island, R. McCready, 9 m. at $150, $112.50	187 50
Queenstown Bridge, Niagara Falls: C. W. Cryderman, 3 m. to June 30, $25; R. L. Field, 6 m. to Sept. 30, $50; F. Whitewell, 3 m. to June 30, $25	100 00
Eastern States—	
Baring, Me., H., Hacker, 3 m., $25; Portland, Me., M. J. Hall, $75	100 00
Expenses with Deports—Dépenses relatives aux déportés	
G. G. Campbell & Co., Halifax, 4 single and 2 return 2nd class fares, Halifax to St. John	146 45
Canadian Australasian Royal Mail Line Ltd., ocean passage, Vancouver, B.C., to Auckland, N.Z.	110 00
Carried forward	492,490 38

	$ cts.
Immigration and Colonization: Salaries and Contingencies, Eastern District—Concluded	
Ministère de l'Immigration et de la Colonisation: Appointements et dépense casuelle, District de l'Est—Fin	
Brought forward	492,490 38
Expenses with Deports—Concluded—*Dépenses relatives aux déportés*—Fin.	
Canadian Government Railways, fares	453 08
Canadian Pacific Railway Co., Ltd., fares	7,175 84
Cunard Steamship Co., Ltd., ocean fares	479 62
Delaware & Hudson Railway Co., fares	426 05
Diamond Clothing House, Montreal, clothing for deports	16 60
Ford, E. E., Montreal, photographs	463 50
Furness, Withy & Co., Ltd., ocean fare, New York to Guadeloupe	50 00
H. Galanos & Co., New York, ocean fare	100 00
New York and Cuba Mail Steamship Co., Ltd., 3 ocean fares, New York to Vera Cruz, Mexico	162 00
Phelps Brothers & Co., New York, 1 fare, New York to Jugo-Slavia	102 50
Robert Reford & Co., Ltd., Montreal, ocean fares	403 37
Rutland Railway Co., Ltd., fares	14 01
Royal Mail Steam Packet Co., Ltd., 2 ocean fares, Halifax to Barbadoes, B.W.I.	140 00
Dr. N. A. Sabourin, St. John P.Q., medical attendance, sick deport	31 25
Miss M. Sanderson: expenses in hospital and home, Montreal, $102; refund of overpayment of expenses, $66.86 ($144 refunded 1921-22, see p. H—50, balance refunded to Casual Revenue)	168 86
United Fruit Co., Ltd., New York, ocean fares	277 00
White Star-Dominion Line, ocean fares	716 17
Sundry small items, 5	17 70
Miscellaneous—Divers	
Removal Expenses—	
Adamson, A. D., Boston, Mass., to Niagara Falls, Ont., authorized by O.C. July 16, 1923	263 34
Birmingham, O. E., Windsor, Ont., to Montreal, Que., authorized by O.C. July 9, 1922	119 11
Willden, E. F., Halifax, N.S., to Windsor, Ont., authorized by O.C. April 5, 1923	65 39
Dalby, F., uniform suit, extra trousers and overcoat	63 34
Larose, W. S.: travel with deports, $34.30; uniform suit, $30	64 30
Pettit, W. V., Picton, Ont., special colonization agent, salary, 30 d. to July 19	156 73
Purtelle, R., Picton, Ont., special colonization agent, salary, 30 d. to July 19	156 73
Wilkins, C. W., Ottawa, office boy: salary, Feb. 9 to Mar. 31 at $300, $42.41; bonus, $7.94	50 35
Willans, T. B., uniform suit	30 00
Printing 300 circulars	4 25
Telegrams, Commissioner's Office: Can. Nat. Tel., $1,004.83; C.P.R. Tel., $688.78	1,693 61
Legal expenses—	
W. B. Wallace, St. John, N.B.	25 46
W. W. Walsh, K.C., Halifax, N.S.	25 00
Total carried to page H—58	506,405 54
Immigration and Colonization: Salaries and Contingencies, Western District	
Ministère de l'Immigration et de la Colonisation: Appointements et dépense casuelle, District de l'Ouest	
(Unless otherwise noted all salaries and bonus cover a period of 12 m. to Mar 31, 1923)	
(A moins qu'autrement noté, tous les appointements et bonis couvrent le période de 12 mois jusqu'au 31 mars 1923)	
Winnipeg ($90,128.21)	
Gelley, Thos., divisional commissioner of immigration, grade 1: salary, $3,480; uniform suit, $30; travel *re* inspection, $175.57, *re* Chicago International Stock Show, $43.79	3,729 36
Carried forward	3,729 36

Immigration and Colonization: Salaries and Contingencies, Western District —Continued

Ministère de l'Immigration et de la Colonisation: Appointements et dépense casuelle, District de l'Ouest—Suite

	$ cts.
Brought forward	3,729 36
Winnipeg—Continued—*Winnipeg*—Suite.	
Bee, Miss Emily, temporary clerk-stenographer: salary, July 24 to Aug. 12, Oct. 23 to Mar. 31 at $960, $474.84, less, $160 paid in 1923-24; bonus, $36.66	351 50
Benson, S., packer and helper: salary, $1,020; bonus, $315	1,335 00
Bernier, Miss A., temporary clerk-stenographer: salary, July 6 to Mar. 31 at $960, $707.10; bonus, $41.37	748 47
Bernier, Chas. C., clerk-stenographer: salary, $1,500; bonus, $261; taxi hire, $2; travel with deports, $31.10	1,794 10
Boyce, E. T., principal clerk: salary, $2,160; bonus, $60; uniform suit, $26.65; travel with deports, $22.06	2,268 71
Boyd, Wm. H., immigration officer, grade 2: salary, April 1 to June 15 at $960 (half-pay), June 16 to July 15 at $1,920, $357.42; deducted in 1921-22, page H—27, $84.14; bonus, $11.72	453 28
Bryan, Stanley, salary, Jan. 2 to 31	48 39
Carson, W. C., grain expert foreman: salary, $1,320; bonus, $279	1,599 00
Chittick, F., deport officer: salary, $1,200; bonus, $297; 3 uniform suits, overcoat and extra trousers, $128; travel, $1,372.98; livery, $146.50; expenses of deports, $204.45; exchange, $24.03; sundry outlay, $1	3,373 96
Clark, Mrs. R., deport officer: salary, $1,080; bonus, $72; travel, $1,231.55; livery, $62.20; expenses of deports, $289.05; money order, 29c	2,735 09
Corwin, Miss M. E.: assisting with deports, 102 d. at $2.50; travel with deports, $650.85; expenses of deports, $99.78	1,005 63
Cottingham, W. S., clerk, salary	1,260 00
de Clercq, J., inspector: salary, 5 m. to Mar. 31, $500; bonus, $123.75	623 75
Duhoit, F. A., temporary file clerk: salary, Aug. 19 to Mar. 31 at $960, $593.55; bonus, $194.76	788 31
Fulton, H., immigration hall attendant: salary, $900; bonus, $315; travel with deports, $99.90; expenses of deports, $13.60	1,328 50
George, Miss Edith B., stenographer: salary, Oct. 16 to Mar. 31, $441.29; bonus, $144.80	586 09
Harvey, P., interpreter: salary, $1,260; bonus, $297; travel, $5.85	1,562 85
Hooey, Chas. M., packer and helper: salary, $960; bonus, $315	1,275 00
Hogg, B., supervising immigration inspector, grade 1: salary, 3 m. to June 30, $435; overtime, 40 h. at 50c., 104 h. at 60c.; 2 uniform suits and extra trousers, $68; travel, $77.25; auto hire, $29.25; board and lodging, checking trains, $349.75; expenses of deports, $10.20; sundry outlay, $1.73	1,053 58
Jankiewicz, A., interpreter: salary, $1,260; bonus, $297; overtime, 8 h. at 50c., 81 h. at 60c.; 2 uniform suits and extra trousers, $98; travel, $627.59; livery and auto hire, $54.50; board and lodging, checking trains, $266.25; expenses of deports, $53.82; telephone tolls and telegrams, $6.41	2,716 17
Johnson, Miss V., temporary clerk-stenographer: salary, $960; bonus, $83.25	1,043 25
Johnston, J., elevator man: salary, $960; bonus, $83.25; 2 uniform suits and extra trousers, $68; travel with deports, $50.20; expenses of deports, $4.35	1,165 80
Johnston, Thos., immigration hall attendant: salary, $900; bonus, $315; travel with deports, $171.15; expenses of deports, $21.80	1,407 95
Jones, J. W. P., divisional immigration inspector, grade 1: salary, $2,400; bonus, $60; 2 uniform suits and extra trousers, $68; travel, $363.40; livery and auto hire, $91.75	2,983 15
Kirk, H. W., file clerk: salary, April 1 to May 31 at $1,020; June 1 to July 31 at $1,200; overtime, 30 h. at 50c., 226 h. at 60c.; bonus, $102	622 60
Kramer, A. A., principal clerk: salary, $2,280; bonus, $60; uniform suit, $30; travel *re* investigations, $59.18; livery, $13.50	2,442 68
Kyle, A., senior immigration guard: salary, $1,380; bonus, $162; 3 uniform suits and extra trousers, $98; travel with deports, $230.95; auto hire, $12.75; expenses of deports, $21.55; money order, 34c	1,905 59
Le Pers, Oliver, account clerk: salary, 6 m. at $960, 6 m. at $1,020; bonus, $315.	1,305 00
Carried forward	43,512 76

Immigration and Colonization: Salaries and Contingencies, Western District —Continued **Ministère de l'Immigration et de la Colonisation: Appointements et dépense casuelle, District de l'Ouest—Suite**	$ cts.
Brought forward	43,512 76
Winnipeg—Continued—*Winnipeg*—Suite.	
MacBean, Miss L. J., temporary clerk-stenographer: salary, $960, less ½ day, $958.71; bonus, $83.05	1,041 76
McCann, Jas., temporary inspector: salary, Oct. 12 to Mar. 31 at $1,200, $564.52; bonus, $139.72; 2 uniform suits, overcoat and cap, $93.27; travel, $362.77; livery and auto hire, $37; expenses of deports, $41.20	1,238 48
McIvor, D. W., senior clerk: salary, $1,620; bonus, $162; uniform suit, $30; travel, $3.20	1,815 20
McKay, Mrs. M., clerk: salary, June 15 (noon) to July 27 at $960, $111.01; bonus, $9.51	120 52
Mack, Jas., immigration hall attendant: salary, $900; bonus, $315; travel with deports, $60.65	1,275 65
Mitchell, M., senior account clerk: 4 m. to July 31 at $1,560, less $212.34 half pay from April 22, $307.66; bonus, $67.32 (deceased)	374 98
Munro, R. N., immigration investigating officer, grade 3: salary, 9 m. at $2,040, 3 m. at $2,160; bonus, $60; 3 uniform suits and extra trousers, $98; travel, $964.60; livery and auto hire, $427.20; interpreter, $4; postage, $18.35; stenographic services, $6.80; sundry outlay, 48c	3,649 43
Nash, Chas., packer and helper, salary, $1,020; bonus, $315	1,335 00
Neale, W. A., junior file clerk: salary, 2 m. at $900, 10 m. at $960; bonus, $315.	1,265 00
Oakley, W. B., supervising immigration inspector, grade 1: salary, $1,740; bonus, $150; overtime, 16 h. at 60c.; 2 uniform suits, overcoat and extra trousers. $98; travel, $272.70; livery and auto hire, $57.25; expenses of deports, $36.70; expenses relieving at Emerson, $49.15; money order, 29c	2,413 69
Parsons, Miss Violet, temporary clerk-stenographer: salary, April 1 to Oct. 20, $531.61; bonus, $51.42	583 03
Pasmore, C. J., statistical clerk: salary, $1,260; bonus, $297	1,557 00
Perry, G., deport officer: salary, $1,200; bonus, $297; 3 uniform suits and extra trousers, $98; travel, $1,483.11; livery and auto hire, $150.50; exchange, $3.29; expenses of deports, $225.42; money order, 25c	3,457 57
Rainford, Mrs. A., matron: salary, $720; bonus, $83.25; travel with deports, $95.15; expenses of deports, $24.75	923 15
Reeder, G. C., inspector: salary, $1,200, less $400 paid in 1923-24; bonus, $297; overtime, 42 h. at 50c., 192½ h. at 60c.; 3 uniform suits, overcoat and extra trousers, $128; expenses relieving at various places, board and lodging, $745.75; travel, $29.15; travel with deports, $286.73; livery and auto hire, $21; expenses of deports, $54.85; postage, 73c	2,499 71
Robertson, W. W., temporary immigration inspector: salary, $1,200; bonus, $297; overtime, 28 h. at 50c., 118½ h. at 60c.; 2 uniform suits, overcoat, extra trousers and cap, $102.92; travel, $210.90; livery and auto hire, $36.75; expenses of deports, $13; expenses relieving at various places, board and lodging, $465.50; travel, $8.95	2,420 12
Scott, Miss A., senior clerk-stenographer, salary, $1,500, less 2 d	1,491 93
Spence, R., deport officer: salary, $1,200; bonus, $297; uniform suit and overcoat, $120; travel with deports, $1,372.90; livery, $97.25; expenses of deports, $250.58	3,337 73
Sumner, Mrs. F. E., senior clerk-stenographer, salary, 6 m. at $1,440, 6 m. at $1,500, overpaid $15 (refunded to Casual Revenue), less $30.04, 16 d. at half pay	1,454 96
Taylor, Miss D. M., temporary clerk: salary, $960, less $160 paid in 1923-24; bonus, $83.25	883 25
Taylor, R. T., temporary packer and helper: salary, $900; bonus, $315	1,215 00
Watson, Miss A., clerk-stenographer: salary, Jan. 10 to Mar. 31 at $1,080, $243.87; bonus, $16.26	260 13
Williams, Miss H., clerk-stenographer: salary, $1,080, less $158.22 half pay, from Dec. 16 to Mar. 31; bonus, $61.45	983 23
Carried forward	79,109 28

	$ cts.
Immigration and Colonization: Salaries and Contingencies, Western District—Continued	
Ministère de l'Immigration et de la Colonisation: Appointements et dépense casuelle, District de l'Ouest—Suite	
Brought forward	79,109 28
Winnipeg—Concluded—*Winnipeg*—Fin.	
Wood, S., immigration hall attendant: salary, $900; bonus, $315; travel with deports, $106.15; expenses of deports, $9.45	1,330 60
Valk, Miss E. J., temporary clerk-stenographer: salary, April 1 to Oct. 14 at $960, $516.13; bonus, $44.71	560 84
Arctic Ice Co., Ltd., ice supply, 12 m. to April 30	64 80
City Dairy, Ltd., milk supply, Sept. 1 to Mar. 31	466 79
Coates Food Markets, fish and meat	124 83
C.P.R. Laundry, laundry work, July 5 to Mar. 31	248 06
Crescent Pure Milk Co., milk supply, April to Aug. 31, 1,996½ qts	239 83
Elmwood Meat Market, meat and vegetables supplied, Sept. 1 to Mar. 31	428 97
Higgins, A. F. Co., Ltd., groceries and provisions	2,138 41
Hygiene Products, Ltd.: izal, 10 gal. at $3; sweeping compound, 740 lb. at 3c.; toilet paper, 3 cases, $49.45; towels, 1 case, $8.25; sales tax, $1.31	111 21
Laurent Meat Market, beef, 691 lb. at 12c	82 92
Manitoba Telephone System: rent of 5 telephones, 12 m., $407; 1 telephone, Oct. 1 to 31, $5.25; moving telephone, $8.10; names in directory, $20; telephone tolls, $125.70	566 05
Milton, W. R., bread, 6,199 loaves, from 5 to 7½c	416 28
Robertson & Co., Ltd., cleaning supplies, $26; hose and nozzle, $6.85; tableware, $38.19; oil cloth, 32 yd., $14.40; overalls and smocks, 8 pr., $40	125 44
Royal Crown Soaps, Ltd.: soap, 16 cases, $87.70; cleanser, 400 lb., $16	103 70
Rumford, Ltd., laundry April 3 to July 3	96 06
Weir and Wilson: cleaning supplies, $6.50; hardware, $6.87; paint, varnish, brushes, etc., $10.15; tableware, $27.45	50 97
Freight and express charges: Canadian National Express, $60.05; Canadian Pacific Railway Co., $1.16; Dominion Express, $55.24	116 45
Telegrams: Canadian National Telegraphs, $867.73; Canadian Pacific Railway Co.'s Telegraph, $536.40	1,404 13
Contingent account and payments under $25: acting hall attendant, 5 d. at $2.50; acting matron, 21 d. at $2.50; atlases, $6.41; car tickets, $4.05; charwomen, 488 h. at 30c.; cleaning windows, $22.50; directory, 1 copy and names in large type, $13; drugs and medical supplies, $24; expenses of deports, $29.50; express, freight and cartage, $66.65; guards for deports, 13 d., $31.50; office expenses, $23.58; paint, brushes, etc., $11.90; postage, $1,210; potatoes, 75 bush., $30.75; railway fares advanced to various persons, $25.65; subscriptions to newspapers, $26; tableware, $20.28 taxi hire, entertaining visitors, $25.75; telegrams, $2.50; translating, $57.50; typewriter supplies and repairs, $75.25; sundry labour, $2.25; vermin liquid, $5.22; Waghorn's Guide, subscription 10 copies, 12 m., $16	2,342 59
Publicity—Publicité—($7,044.53)	
Walker, J. Bruce, director of publicity Western Division: salary, $3,750; travel, $1,193.41	4,943 41
Tate, Miss G., temporary clerk-stenographer: salary, $960; bonus, $83.25	1,043 25
Rand, McNally & Co., Chicago: 5 M Canada West at $102 per M; freight, $26.76; boxing, $5	541 76
Car tickets, $35; extra names in telephone directory, $6; photographs for publicity purposes, 29, $41; postage, $61; rent of 2 telephones, 12 m., $146; subscriptions to newspapers, $13; substitute stenographer, 3 wk. to Aug. 19, $70; taxi hire, $19; telegrams, $87.32; towel supply, 13 m. to Mar. 31, $19.50; window cleaning, $9; sundry outlay, $9.29	516 11
Inspection Points and Agencies—Centres et Agences d'inspection	
Fort Frances, Ont. ($11,027.63)—	
D. F. Warren, supervising immigration inspector, grade 2: salary, $1,980; bonus, $63; overtime, 48 h. at 50c., 10 h. at 60c.; uniform suit, $30; travel, $2,685; livery, $20	2,149 85
Carried forward	**99,322 59**

	$ cts.
Immigration and Colonization: Salaries and Contingencies, Western District—Continued	
Ministère de l'Immigration et de la Colonisation: Appointements et dépense casuelle, District de l'Ouest—Suite	
Brought forward	99,322 59
Inspection Points and Agencies—Continued *Centres et agencies d'inspection*—Suite	
Fort Frances, Ont.—*Concluded.*	
Amos Ellis, immigration inspector: salary, $1,440; bonus, $261; overtime, 42 h. at 50c., 122 h. at 60c.; uniform suit, $30; travel, $2.50	1,827 70
Alex. Kaine, immigration inspector: salary, $1,440; bonus, $261; overtime, 56 h. at 50c., 105 h. at 60c.; uniform suit, $30; travel with deports, $33.80	1,855 80
W. A. Martin, immigration inspector: salary, $1,440; bonus, $261; overtime, 63 h. at 50c., 125 h. at 60c.; uniform suit, $30	1,837 50
F. J. Strain, immigration inspector: salary, $1,440; bonus, $261; overtime, 49 h. at 50c., 118 h. at 60c	1,796 30
Geo. L. Wall, immigration inspector: salary, Apl. 1 to Sept. 15, Oct. 1 to Mar. 31 at $1,440, $1,380, less $182, half pay June 15 to Sept. 15, and $42.86 deducted for 10 d. in Feb., $1,155.14; bonus, $209.38; overtime, 38 h. at 50c., 14 h. at 60c.; uniform suit, $30	1,421 92
Interpreter, $9; office expenses, $1.80; postage, $20; rent of p.o. box, $3; rent of 2 telephones, 12 m., $72; telephone tolls, $4.40; telegrams, $28.36	138 56
Pigeon River, Ont. ($722.23)—	
J. L. Connell, temporary inspector: salary, July 21 to Sept. 13 at $1,200, $178.81; bonus, $8.94; overtime, 48 h. at 60c	216 55
W. H. S. Gordon, temporary inspector: salary, Aug. 10 to Dec. 9, $400; bonus, $20; overtime, 16 h. at 50c., 104 h. at 60c.; uniform cap, $3.28; livery, $12	505 68
Port Arthur, Ont. ($5,084.61)—	
A. H. Wilson, immigration inspector: salary, 9 m. at $1,440, 3 m. at $1,500; bonus, $261; overtime, 4 h. at 50c	1,718 00
W. H. Cowley, immigration inspector: salary, $1,200; bonus, $297; overtime, 5½ h. at 60c.; uniform suit and extra trousers, $38; travel, $30.25	1,568 55
B. Hogg, supervising immigration inspector: salary, July 1 to Mar. 31 at $1,740, $1,305; bonus, $150; overtime, 8 h. at 50c., 160 h. at 60c	1,555 00
Car tickets, $71.35; expenses of deports, $15.45; meals, relieving at Port Arthur, etc., $15.37; postage, $26.30; rent of telephones, Port Arthur, 9 m. to Mar. 31, $34.75; Fort William, 12 m to June 20, 1923, $50; telegrams, $26.59; sundry office expenses, $3.25	243 06
Rainy River, Ont. ($3,903.70)—	
W. C. Baldwin, immigration inspector: salary, $1,440; bonus, $261; overtime, 62 h. at 50c., 222 h. at 60c.; 2 uniform suits, $60; travel with deports, $2	1,927 20
A. Brown, immigration inspector: salary, $1,440; bonus, $261; overtime, 57 h. at 50c., 276 h. at 60c.; 2 uniform suits, $60	1,955 10
Rent of telephone, 9 m. to Dec. 31, $20; rope and paint for flag pole, $1.40	21 40
Bannerman, Man.: Edward Sankey, immigration inspector: salary, $1,440; bonus, $261; overtime, 56 h. at 50c.; 2 uniform suits, $60; postage, $4	1,793 00
Emerson, Man. ($10,658.63)—	
T. J. Connell, supervising immigration inspector, grade 2: salary, $1,980; bonus, $63; overtime, 74 h. at 50c., 179½ h. at 60c.; 2 uniform suits and extra trousers, $68; travel, $10	2,265 70
F. S. Bell, immigration inspector: salary, $1,440; bonus, $261; overtime, 40 h. at 50c., 136 h. at 60c.; 2 uniform suits and extra trousers, $68; bus fares, $17.50; sundry travel, $2.50	1,890 60
Jas. W. Brown, immigration inspector: salary, $1,440; bonus, $261; overtime, 64 h. at 50c., 144 at 60c.; 2 uniform suits and extra trousers, $68; bus fares, $94.75	1,982 15
Geo. Garlick, caretaker (part time), salary	576 00
R. B. Irvine, immigration inspector: salary, $1,440; overtime, 80 h. at 50c., 130 h. at 60c.; 2 uniform suits and extra trousers, $68; bus fares, $41.50; expenses at Winnipeg *re* uniform, $3	1,670 50
Carried forward	128,088 86

Immigration and Colonization: Salaries and Contingencies, Western District—Continued **Ministère de l'Immigration et de la Colonisation: Appointements et dépense casuelle, District de l'Ouest—Suite**	$ cts.
Brought forward	128,088 86
Inspection Points and Agencies—Continued *Centres et agencies d'inspection*—Suite	
Emerson, Man.—*Concluded.*	
J. F. Lafreniere, immigration inspector: salary, $1,560; bonus, $202; overtime, 72 h. at 50c., 144 h. at 60c.; 2 uniform suits and extra trousers, $68; bus fares, $19.50	1,971 90
Auto hire, $21.50; cartage and express, $6.85; coal oil, 45 gal., $13.79; cleaning supplies, $5.75; electric light, hall, $5.40, office, $15.40; expenses of deports, $1.50; glass, hardware, etc., $10.34; postage, $41.39; rent of p.o. box, $3; rent of telephone, 14 m. to May 31, 1923, $46.25; repairing typewriter, $9.20; telephone tolls, $48.05; telegrams, 81c.; water and ice, 12 m., $60; window shades, 8, $7.20; sundry supplies, $5.35	301 78
Gretna, Man.: Jas. R. Hogg, immigration inspector: salary, $1,380; bonus, $279; overtime, 56 h. at 50c., 136 h. at 60c.; 2 uniform suits, $60	1,828 60
Snowflake, Man.: F. H. Nesbitt, immigration inspector: salary, $1,380, less one-half paid by Customs, $690.06; bonus, $139.50; uniform suit, $30; auto hire, $3.20; telephone tolls, $1.60; rent of office, $180, less one-half paid by Customs, $90	954 36
Sprague, Man.: A. E. Powell, immigration inspector: salary, $1,440; bonus, $261; uniform suit, $30	1,731 00
Big Muddy, Sask.: A. L. Bird, immigration inspector (part time): salary, $600; postage, $2	602 00
Lloydminster, Sask.: J. Gronow, immigrant agent, grade 1 (part time): salary, $480; travel, $7.65	487 65
North Battleford, Sask. ($1,384.40)—	
John Deans, immigration agent (part time): salary, $649.92; bonus, $297	946 92
Jas. Dyer, caretaker, salary (part time)	300 00
Cleaning hall, 12 m., $96; cleaning supplies, $11.30, meals, $1.50; office supplies, 65 cents, postage, $5; rent of telephone, 6 m. to Feb. 28, $17.50; telephone tolls and telegrams, $2.03; toilet paper, $3.50	137 48
North Portal, Sask. ($6,729.15)—	
R. Gerrie, supervising immigration inspector, grade 2: salary, $1,980; bonus, $63; overtime, 65¼ h. at 50c., 308¼ h. at 60c.; uniform suit and extra trousers, $38; travel, $18.85	2,317 43
Robt. Curtis, caretaker (part time), salary	180 00
C. G. Davis, immigration inspector: salary, $1,320; bonus, $279; overtime, 60 h. at 50c., 288 h. at 60c.; 2 uniform suits and cap, $68	1,869 80
W. H. Dorsey, immigration inspector: salary, $1,500; bonus, $261; overtime, 51 h. at 50c., 305½ h. at 60c.; 2 uniform suits, overcoat and extra trousers, $98	2,067 80
Cleaning hall, $80; expenses of deports, $6.10; office expenses, $8.20; postage, $47; rent of p. o. box, $3; rent of telephone, 12 m., $43.75; repairing typewriter, $10.80; telephone tolls, $42.08; telegrams, $46.19; supplies for hall, $6; sundry outlay, $1	294 12
Prince Albert, Sask.: Geo. J. Smith, caretaker (part time): salary, April 1 to Nov. 10, Mar. 12 to 31, $199.46; cleaning hall, $64; cleaning supplies, $3.20; hardware, $9.10; postage, $3; washing blankets, 30, $7.50; water, 92 brl. at 25c.	309 26
Athabasca, Alta.: F. J. Lawley, caretaker (part time): salary, April 1 to Nov. 10, Mar. 12 to 31, $199.46; cleaning hall, April 1 to Nov. 10, $58.60; coal oil, 40 gal., $16; postage, $2; stove pipes, $5.40; water, 48 brl., $24	305 46
Calgary, Alta ($4,801.14)—	
Arnold F. George, immigration investigating officer, grade 3: salary, $2,160; bonus, $60; uniform suit, $30; travel, $465.15; auto and taxi hire, $186	2,901 15
Miss Mary Fraser, temporary stenographers: salary, April 1 to June 14, at $960, $197.33; bonus, $14.80	212 13
Lionel Thornton, clerk-stenographer: salary, April 24 to Mar. 31, $898.66; bonus, $294.88; uniform suit, $30	1,223 54
Carried forward	149,031 24

	$ cts.
Immigration and Colonization: Salaries and Contingencies, Western District—Continued	
Ministère de l'Immigration et de la Colonisation: Appointements et dépense casuelle, District de l'Ouest—Suite	
Brought forward	149,031 24
Inspection Points and Agencies—Continued *Centres et agencies d'inspection*—Suite	
Calgary, Alta.—*Concluded.*	
Car tickets, $28; directory, $10; extra names in telephone directory, $6; expenses of deports, $3.75; office expenses, $6.46; postage, $87; printing and advertising, $7.55; rent of telephones, office, 12 m. to June 30, 1923, $78, residence, 12 m. to Mar. 31, $32.60; repairing typewriter, $3; telephone tolls, $40.20; telegrams, $148.76; towel supply, $13	464 32
Coutts, Alta. ($3,703.44)—	
W. B. Rose, supervising immigration inspector, grade 1: salary, 3 m. at $1,680, 9 m. at $1,740; bonus, $150; overtime, 49 h. at 50c., 110 h. at 60c.; 2 uniform suits and extra trousers, $68; travel, $24.40	2,057 90
E. P. Davis, immigration inspector: salary, 9 m. at $1,200, 3 m. at $1,260; bonus, $45; overtime, 44 h. at 50c., 116 h. at 60c.; 2 uniform suits, extra trousers and cap, $72.99; travel, $41.50; taxi hire, $24; expenses checking trains, $10.50	1,500 59
Express, freight and cartage, $3.60; meals supplied aliens, $5.10; office expenses, $4.35; postage, $27; rent of p. o. box, $1.80; rent of telephone, 12 m., $45; moving telephone, $3.50; telephone tolls and telegrams, $26.20; water, 52 brl. at 50c.; sundry outlay, $2.40	144 95
Edmonton, Alta ($11,096.33)—	
E. E. Wilson, immigration agent: salary, $2,160; arrears 1919 to 1922, $660; bonus, $49; 2 uniform suits, $60; travel, $55.95	2,984 95
John E. Bible, clerk: salary, 6 m. at $1,200, 6 m. at $1,260; bonus, $297; 2 uniform suits, $60	1,587 00
C. F. Cardinal, immigration inspector: salary, 9 m. at $1,560, 3 m. at $1,620; bonus, $191.97; uniform suit, $30; travel, $707.83; auto and taxi hire, $466.05	2,970 85
Chas. McAllister, caretaker: salary, $1,080; bonus, $279; 2 uniform suits and overcoat, $90	1,449 00
Miss K. Moher, substitute stenographer, salary, Dec. 26 to 30	12 90
Miss Lillian Oliver, substitute stenographer, salary, Aug. 21 to Sept. 2	33 55
Miss Victoria Sullivan, clerk-stenographer: salary, $1,140; bonus, $72	1,212 00
Mrs. Emma Whittle, substitute matron, salary, July 28 to Aug. 17	36 00
Auto hire, $105.35; bed springs, 4, $15; boiled oil, 10 gal. at $1.50; brooms, 1 doz., $8.50; car tickets, $33.50; cleaning supplies, $34.75; coal oil, 15 gal., $5.50; directory, $10; expenses of deports, $131.24; floor oil, 5 gal., $5; hardware, $12.40; hose, 30 ft., $6.50; izal, 5 gal., $14.50; kitchen utensils, $26.95; laundry, $89; mattresses, 18 at $4.75, 2 at $4.50; office expenses, $4.30; postage, $62.75; rent of telephone, 9 m. to Mar. 31, $45.60; telegrams, $67.54; telephone tolls, $9.95; toilet paper, 1 case, $5.50; typewriter supplies and repairs, $6.75	810 08
Edson, Alta ($268.12)—	
W. B. Hare, immigration hall caretaker (part time): salary, June 1 to Nov. 10, Mar. 12 to 31	149 46
Hugh MacPherson, immigration hall caretaker (part time), salary, April 1 to May 31	50 00
Cleaning hall, $61.16; postage, $3; scavenging, $4.50	68 66
Fort Saskatchewan, Alta.: J. J. Libby, land guide (part time): salary, $300; taxi hire *re* deports, $4	304 00
Grande Prairie, Alta.: N. M. Baird, caretaker (part time): salary, $300; cleaning hall, $96; cleaning supplies, $8.05; coal oil, 16 gal. at 40c.; laundering blinds, $2.90; postage, $2; water, $20	435 35
Grouard, Alta.: J. O. Giroux, caretaker (part time), salary, April 1 to Oct. 31 at $300	175 00
Carried forward	165,477 80

Immigration and Colonization: Salaries and Contingencies, Western District —Continued Ministère de l'Immigration et de la Colonisation: Appointements et dépense casuelle, District de l'Ouest—Suite	$ cts.
Brought forward	165,477 80
Inspection Points and Agencies—Concluded *Centres et agencies d'inspection*—Fin.	
Peace River, Alta.: E. A. Dando, caretaker: salary, $300; cleaning hall, $96; cleaning supplies, $17.55; coal oil, 30 gal., $23; floor oil, 5 gal., $6; kitchen utensils, etc., $16.45; hardware, glass, etc., $19.70; postage, $4; water supplied, April 1 to Feb. 28, 66 brl., $49.50	532 20
Spirit River, Alta.: J. C. Kerr, caretaker: salary, $300; cleaning hall, 12 m., $96; cleaning supplies, $13.95; coal oil, 30 gal., $13.40; hardware, $16; laundering blinds and blankets, $6; postage, $8; repairing boiler, $3.20; scavenging, $24; water, 48 brl. at $1; sundry outlay, $3.50	532 05
Wetaskiwin, Alta.: H. E. Todd, immigration hall attendant, salary, April 1 to Feb. 28 at $300	275 00
Kingsgate, B.C. ($3,135.74)—	
Thos. Bates, immigration inspector, grade 1: salary, $1,620; bonus, $162; overtime, 54 h. at 50c., 288 h. at 60c.; uniform suit and 2 caps, $36.58; board and lodging, $3.25	2,021 63
H. W. Kirk, inspector, salary Aug. 1 to Mar. 31, $800; bonus, $198; uniform suit and 2 caps, $36.56; travel, $45.40	1,079 96
Office expenses, $2.60; postage, $20.13; telegrams, $11.42	34 15
Newgate, B.C.: E. N. Lynn, immigration inspector: salary, $1,380; bonus, $279, less $10 overpaid in 1921-22, $269; overtime, 64 h. at 50c., 171 h. at 60c.; 2 uniform suits, overcoat and cap, $94.99; travel, $5; office expenses, $3.66; postage, $10	1,897 25
Customs Officers Acting as Boundary Inspectors—Douaniers agissant comme inspecteurs	
Note.—Unless otherwise stated, salaries are 9 m. to Dec. 31, 1922, and at the rate of $200 per year.	
Avis.—A moins qu'autrement noté, tous les appointements sont pour 9 m., au 31 décembre 1922 et à un prix de $200 par année.	
Ontario—	
Pigeon River, Stuart Richards, April 1 to Aug. 17, $75.80; conveying mail, $24; coal oil, $2.50; postage, $1.50	103 80
Manitoba—	
Boissevain, B. Hill, $150; Cartwright, J. T. Robinson, 6 m. to Sept. 30, $100	250 00
Crystal City, R. W. Baker, $150; Deloraine, L. H. Morton, $150	300 00
Haskett, Alex. Cruickshanks, $150; Killarney, C. H. Martin, 15 m. to Dec. 31, $200	350 00
Morden, J. C., McCorquodale, April 1 to 4 at $100, April 5 to Dec. 31 at $200	148 89
Saskatchewan—	
East Poplar River, C. R. Day, $150; Marienthal, W. H., Yardsley, $150	300 00
North Gate: P. T. E. Urry, April 1 to 30, $16.67; F. H. Lees, May 1 to Dec. 31, $133.33	150 00
West Poplar River, Duncan McIntosh	150 00
Willow Creek: D. P. MacKenzie, April 1 to June 30, $50; A. B. Stroud, Aug. 1 to Dec. 31, $83.33; postage, $4	137 33
Alberta—	
Cardstone, J. Parrish, 6 m. to Sept. 30, $100; Kimball (Twin Lakes), S. A. Harris, $150	250 00
Pinhorn, E. B. Judson	150 00
British Columbia—	
Rooseville, H. H. Hyde	150 00
Miscellaneous—Divers ($8,497.38)	
Biden, Miss F., emigration agent (part time) salary 12 m. (a similar amount paid by Government of Saskatchewan)	960 00
Carried forward	175,250 06

Immigration and Colonization: Salaries and Contingencies, Western District—Concluded **Ministère de l'Immigration et de la Colonisation: Appointements et dépense casuelle, District de l'Ouest**—Fin	$ cts.
Brought forward	175,250 06
Miscellaneous—Concluded—*Divers*—Fin.	
Last Lake Co-Operative Association, Ltd., provisions supplied homesteader on lien.	30 00
Royal Canadian Mounted Police, expenses *re* investigations, etc	808 38
Expenses with deports ($6,083.35)—	
Canadian National Railway, fares	487 05
Canadian Pacific Railway Co.: fares, $1,328.14; ocean passages, 12 at $50, 54 at $15, 8 at $7.50, 4 at $5.50; transportation etc. in Europe, $825.67	3,645 81
Delaware and Hudson Railway Co., fares	56 74
F. A. Duhoit, Winnipeg: services, 6 d. at $2.50; travel with deports, $37.65	52 65
Miss I. A. McNeill, Winnipeg: services, 14 d. at $2.50; travel with deports, $93.86; expenses of deports, $10	138 86
Northern Pacific Railway Co., transportation	15 88
Robert Reford Co., Ltd., Montreal: ocean passages, 3 at $50; 9 at $15, 2 at $7.50; transportation, etc. in Europe, $44.80	344 80
Royal Canadian Mounted Police, expenses.	108 91
White Star Dominion Line, Montreal, ocean passages, 1 at $50, 17 at $15, 10 at $7.50, 1 at $5.50; transportation, etc. in Europe, $75.78	461 28
Travel with deports: E. M. Beaudry, $35.15; Chas. W. Bligh, $38.65; Alex Buchan, $32.70; T. Coley, $27.75; S. M. Cook, $20.65; J. Ross Cumming, $36.55; Miss A. Grant, $112.20; Wm. Grant, $30.35; Mrs. R. E. Greenslade, $42.50; Marion H. Hobman, $72.46; P. Maitland, $32.50; A. W. Oakley, $59.55; M. O'Donnell, $29.50; E. Rubinstein, $77.90; Geo. Spence, $29.75; W. Wildman, $18.60; B. H. Wright, $32.50	729 26
Auto hire, $24; dunnage bags, 3, $8.16; hose and shoes for deports, $9.95	42 11
Medical expenses ($1,077.90)—	
A. F. Anderson, M.D., professional services	30 00
City of Winnipeg Municipal Hospitals, maintenance and treatment of patients, 731 d.	365 50
Gray's Drug Store, Winnipeg, drugs and medical supplies	24 15
W. S. MacDonald, M.D., Winnipeg, professional services	82 00
Hugh MacLean, M.D., Regina, Sask., professional services	5 00
S. A. McKeague, M.D., Winnipeg, medical attendance for deports	109 00
Margaret Scott Nursing Mission, Winnipeg, maintenance and treatment of patients, 53 d.	39 75
E. G. Mason, M.D., Calgary, medical examination	50 00
J. E. Palmer, M.D., Calgary, professional services	10 00
Royal Alexandra Hospital, Edmonton, maintenance and treatment of patient, 13 d.	26 00
St. Boniface Hospital, St. Boniface, Man., maintenance and treatment of patients, 108 d.	54 00
Winnipeg General Hospital, maintenance and treatment of patients, 565 d.	282 50
Relief ($57)—	
I. E. Gaudin, Ltd., Beaverlodge, Alta., provisions	25 00
A. F. Higgins Co., Ltd., Winnipeg, provisions	15 00
H. W. Ross, Winnipeg, coal, 1 ton	17 00
Total, Western District carried to page H—58	183,306 69

Immigration and Colonization: Salaries and Contingencies, Pacific District
Ministère de l'Immigration et de la Colonisation: Appointements et dépenses casuelle, District du Pacifique

(Unless otherwise noted, all salaries and bonus cover a period of 12 m. to March 31, 1923)

(A moins qu'autrement noté, tous les appointements et bonis couvrent la période de 12 mois jusqu'au 31 mars 1923)

Vancouver ($47,102.05)

	$ cts.
Jolliffe, A. L., divisional commissioner of immigration, grade 1: salary, $3,480, less $2,320, charged to Chinese vote; uniform suit, $30; travel, $352.18........	1,542 18
Allen, A. E., clerk-stenographer: salary, 3 m. at $960, 9 m. at $1,020; bonus, $315; 2 uniform suits, $60........	1,380 00
Blackmore, John H., temporary immigration hall attendant: salary, $720; bonus, $315; uniform suit, $30; travel *re* deports, $9.85........	1,074 85
Bloom, A. E., temporary stationery engineer, heating, grade 3: salary, Nov. 24 to Mar. 31 at $1,020, $359.83; bonus, $111.13........	470 96
Cooper, Miss Ethel, junior clerk-stenographer: salary, $780; bonus, $91.19....	871 19
Elliott, Thos., inspector: salary, $1,500; bonus, $60........	1,560 00
Ferguson, F. S., file clerk: salary, $1,020; bonus, $315; 2 uniform suits, overcoat and cap, $93.28........	1,428 28
Ferguson, J. S., clerk-stenographer: salary, Mar. 1 to 31, $80; bonus, $26.25....	106 25
Green, A. C., elevator operator: salary, 3 m. at $780, 9 m. at $840; bonus, $315; uniform suit, $30........	1,170 00
Jeffers, Miss B., clerk-stenographer, salary........	1,260 00
Jeffers, Miss Gladys, temporary clerk-stenographer, salary, Dec. 23 to Feb. 28 at $960........	183 23
Jepps, John R., inspector, salary, 4 m. to July 31, at $1,260, $420; bonus, $99....	519 00
Kerr, Miss M., temporary clerk-stenographer, salary, Jan. 8 to Mar. 31 at $960	221 93
Lowe, Wm. J., caretaker: salary, $1,080; bonus, $315; uniform suit, $30......	1,425 00
McLean, R. B., temporary clerk-stenographer: salary, 8 m. to Nov. 30, $640; bonus, $55.44; expenses *re* deports, $1.25........	696 69
Mott, W. J., temporary clerk-stenographer: salary, April 1 to May 24 at $960, $141.94; bonus, $12.30........	154 24
Pickles, H. N., principal clerk, salary, 3 m. at $1,800, 9 m. at $1,920, $1,890; 2 uniform suits and overcoat, $90........	1,980 00
Roff, Robt., supervising immigration inspector, grade 2: salary, $1,740; bonus, $150; overtime, 28 h. at 50c., 91 h. at 60c.; travel, $125.30; 2 uniform suits, $58.34; expenses relieving at various places, $455.25; expenses of deports, $28.50; money order, 22c........	2,626 21
Saville, Alfred, temporary clerk-stenographer: salary, June 22 to Mar. 31 at $960, $744; bonus, $244.13; meal, 75c........	988 88
Skinner, A. E., divisional immigration inspector, grade 1: salary, $2,400; bonus, $60; travel, $440.56; money order, 51c........	2,901 07
Stevenson, W. J., temporary stationary engineer, heating, grade 1: salary, April 1 to 30, $85; bonus, $26.25........	111 25
Taylor, F. W., immigration investigating officer, grade 3: salary, $2,160; bonus, $60; 2 uniform suits, $60; travel, $590.14; expenses relieving at various places, $126; expenses of deports, $59.64........	3,055 78
Taylor, W. C., stationary engineer, heating, grade 3: salary, $1,800; bonus, $119..	1,919 00
Williams, A. J., immigration guard: salary, $960; bonus, $315; uniform suit, $30	1,305 00
Wilson, C. E., inspector, Chinese, 2 uniform suits........	60 00
Wilson, Edmund, immigration guard: salary, $960; bonus, $315; uniform suit, $30	1,305 00
Wilson, H. W., temporary inspector: salary, $1,200; bonus, $297; 2 uniform suits and overcoat, $90........	1,587 00
Yorston, Harry, temporary immigration guard: salary, June 12 to Sept. 29, $181.50; bonus, $25.97; meal for deport, 90c........	208 37
Canadian Northern Railway, freight........	44 60
McIntyre's Cafe, meals, April 1 to Feb. 28, 44,958 at 25c., 5,290 at 30c....	12,826 50
Carried forward........	44,982 46

Immigration and Colonization: Salaries and Contingencies, Pacific District—Continued **Ministère de l'Immigration et de la Colonisation: Appointements et dépenses casuelle, District du Pacifique**—Suite	$ cts.
Brought forward	44,982 46
Vancouver—Concluded	
Auto hire, $32.75; car fares, $51.10; cleaning supplies, $31.30; expenses of deports, $214.27; freight and express, $44.98; interpreters, $179.70; laundry, $25.95; medical services, $20; postage, $110; stenographic services, $202.49; telegrams, $604.27; telephone rent, 5 phones, 12 m., $259.80, 1 phone, Mar. 1 to 31, $9.10; telephone connection charges, $2; telephone tolls, $265.65; sundry office expenses, $66.23	2,119 59
Vancouver Special Agency—Agence spéciale de Vancouver ($7,681.34)	
Reid, M. J. R., special investigating inspector: salary, $2,400; bonus, $60	2,460 00
Galpin, A. E., senior clerk-stenographer: salary, $1,680; bonus, $150	1,830 00
MacLean, Miss D. N., clerk-stenographer: salary, April 1 to Sept. 9, Feb. 1 to Mar. 31, at $1,020, less 31 d. at half pay, $42.91, and $4.25 short paid, $573.34; bonus, $46.09	619 43
Menzies, Miss M., temporary junior clerk-stenographer, salary, Sept. 1 to Jan. 31, at $780	325 00
Ram, Ganga, interpreter, salary, $720; bonus, $210	930 00
Song Luen, interpreter, salary, $1,020; bonus, $83.25	1,103 25
Office expenses, $18.42; postage $60; rent of p.o. box, $6; stenographic services, $137.54; subscriptions to newspapers, $32.50; telephone rent, 2 phones, 12 m., $139.55; telephone tolls, $19.65	413 66
Victoria ($14,790.38)	
Reid, S. N., immigration agent, grade 2: salary, $2,160 less $1,440 charged to Chinese vote, $720; bonus, $60; uniform cap, $3.32; travel, $21.50; unexpended balance, $4	808 82
Baker, L., inspector: salary, 3 m. to June 30, $315; bonus, $74.25; cap, $3.30; travel, $7	399 55
Conley, Peter, caretaker, salary, $1,080; bonus, $315; uniform suit, $30; overalls, 1 pair, $2.67	1,427 67
Coulter, R. J., inspector: salary, Oct. 18 to Mar. 31 at $1,200, $545.16; bonus, $134.93; uniform suit, overcoat and cap, $63.39	743 48
Earnshaw, John, caretaker: salary, 3 m. at $960, 9 m. at $1,020; bonus, $315; uniform suit, $30	1,350 00
Jones, A. H., inspector: salary, $1,260; bonus, $297; 2 uniform suits, overcoat and cap, $93.29	1,650 29
Key, Jas., immigration guard: salary, $960, bonus, $315; 2 uniform suits, overcoat and cap, $89.95; travel *re* deports, $85.10; expenses of deports, $9.60	1,459 65
Kuwabara, Bumpei, interpreter (part time) salary	300 00
Speed, J. W., inspector: salary, $1,560; bonus, $202; uniform suit and cap, $33.30	1,795 30
Walton, Miss Betty, temporary clerk-stenographer: salary, 6 m. to Sept. 30, $480; bonus, $157.50	637 50
Quon On Co., meals, 11 m. to Feb. 28, 262 at 35c., 13,811 at 25c., 1,061 at 12½c.	3,677 07
Car tickets, $42; cleaning supplies, $44.46; cleaning windows, $50; drugs, $17.75; expenses of deports, $42.14; postage, $70; rent of p.o. box, $8; rent of telephone, 12 m., $130.44; stenographic services, $17.50; subscriptions to newspapers, $24; telephone tolls, $38.43; telegrams, $25.19; sundry office expenses, $31.14	541 05
Inspection Points and Agencies—Centres et agencies d'inspection	
Grand Forks, B.C.: P. T. McCallum, inspector: salary, $1,380; bonus, $279; overtime, 32 h. at 50c.; 2 uniform suits, $58; travel *re* deports, $2.75; expenses of deports, $1.70; office expenses, $4.54; postage, $6; rent of p.o. box, $3; rent of telephone, 12 m. $24	1,774 99
Carried forward	71,348 76

	$ cts.
Immigration and Colonization: Salaries and Contingencies, Pacific District —Continued	
Ministère de l'Immigration et de la Colonisation: Appointements et dépenses casuelle, District du Pacifique—Suite	
Brought forward	71,348 76
Inspection Points and Agencies—Concluded *Centres et agencies d'inspection*—Fin.	
Huntingdon, B.C. ($4,210.97)—	
Jas. Marshall, supervising immigration inspector, grade 1: salary, 9 m. at $1,680, 3 m. at $1,740; bonus, $150; overtime, 43 h. at 50c., 252 h. at 60c.; 2 uniform suits, $60; meals, $3.05	2,080 75
John Burkitt, inspector: salary, $1,500; bonus, $261; overtime, 52 h. at 50c., 238 h. at 60c.; 2 uniform suits $60; auto hire, $2.50	1,992 30
Cleaning office and detention quarters, $34; office expenses, $40.12; postage, $16; telephone rent, 12 m. $41; telephone tolls, $6.80	137 92
Nelson, B.C.: A. C. O'Neill, inspector: salary, 6 m. at $1,500; 6 m. at $1,560; bonus, $231.48; overtime, 55 h. at 50c., 70 h. at 60c.; 2 uniform suits and overcoat, $133.35	1,964 33
Pacific Highway, B.C. ($7,472.36)—	
B. R. Whiteley, supervising immigration inspector, grade 1: salary, $1,740; bonus, $150; overtime, 45 h. at 50c., 248 h. at 60c.; 2 uniform suits and overcoat, $90	2,151 30
R. Collishaw, inspector: salary, $1,500; bonus, $261; overtime, 80 h. at 50c., 336 h. at 60c.; 2 uniform suits, $58	2,060 60
John Griffith, inspector, salary, $1,380; bonus, $279; overtime, 80 h. at 50c., 360 h. at 60c.; 2 uniform suits, $60	1,975 00
J. J. McPhee, inspector, salary, April 1 to Oct. 25 at $1,380, $782.75, overpaid, $2.78; bonus $158.25; overtime, 30 h. at 50c., 133 h. at 60c.; uniform suit $30	1,068 58
Auto hire, $10.50; janitor service, $21; office expenses, $11.13; postage, $47; rent of 2 telephones, 12 m., $74.40; telephone tolls, $52.85	216 88
Prince Rupert, B.C.: Dr. H. E. Tremayne, immigration agent, grade 1 (part time), salary, $1,000.08; uniform suit, $30; office expenses, $11.47; telephone rent, light and rent and office space, $240	1,281 55
White Rock, B.C. ($8,080.53)—	
J. C. Cornish, supervising immigration inspector, grade 1: salary, $1,740; bonus, $150; overtime, 80 h. at 50c., 200 h. at 60c.; 2 uniform suits, extra trousers and cap, $71.29; meals, $6	2,127 29
Willard Graham: inspector: salary, $1,380; bonus, $279; overtime, 64 h. at 50c., 224 h. at 60c.; uniform suit, overcoat, extra trousers and cap, $73.26; meals, $3	1,901 66
John McMurphy, inspector, salary, $1,440, less 6 d. in Mar., 1922, at $1,380, $1,417.74; bonus, $256.50; overtime, 24 h. at 50c., 192 h. at 60c.; 2 uniform suits, extra trousers and cap, $71.33; meals, $4.50	1,877 27
David McNamara, inspector: salary, $1,380; bonus, $279; overtime, 24 h. at 50c., 194 h. at $60; 2 uniform suits, overcoat and extra trousers, $98; board and lodging relieving at Pacific Highway, $73.20; meals *re* deports, $1.50	1,960 10
Expenses of deports, $18.07; flashlight and batteries, $30.05; postage, $84; telegrams, $1.69; telephone tolls, $32.10; telephone rent and maintenance of poles, $48.30	214 21
Seattle, Wash. ($5,049.75)—	
Wm. Creery, supervising immigration inspector, grade 2: salary, $1,980; bonus, $60; living allowance, $300; 2 uniform suits and overcoat, $90	2,430 00
J. B. Lister, inspector: salary, $1,500; bonus, $119; living allowance, $300; 2 uniform suits and overcoat, $90	2,009 00
Car tickets, $60; postage, $31; office expenses, etc., $26.89; rent of office, 12 m., $360; rent of telephone, 12 m., $105; telephone tolls, $27.86	610 75
Carried forward	99,408 25

Immigration and Colonization: Salaries and Contingencies, Pacific District —Concluded **Ministère de l'Immigration et de la Colonisation: Appointements et dépenses casuelle, District du Pacifique—Fin**	$ cts.
Brought forward	99,408 25
Customs Officers acting as Boundary Inspectors—Fonctionnaires des douanes remplissant les fonctions d'inspecteurs des frontières	
(Note—Unless otherwise stated salaries are for 9 m. to Dec. 31, 1922) (Avis—A moin qu'autrement noté, les appointements sont pour 9 m. jusqu'au 31 dec., 1922)	
Alberni: F. Street, $75; postage, $2; telegrams, $1.44	78 44
Aldergrove: H. E. Beetlestone, $112.50; S. Campbell, $112.50, postage, etc., $5.65, telephone rent, 9 m. to Dec. 31, $29.25	259 90
Anyox, E. H. Hyde, $75; Bridesville, A. F. Eddy, $75	150 00
Britannia Beach, A. Bacon, $75; Carson, J. A. Stewart, $75	150 00
Cascade, A. Cameron, $112.50; Douglas: T. Alston, $150; A. J. Smith, $150	412 50
Grand Forks, W. J. Cook, $75; Ladner, E. A. Bown, $75	150 00
Ladysmith, J. Cargill, $75; Midway, R. D. Kerr, $112.50	187 50
Myncaster, A. Porter, $75; Nanaimo, H. L. Good, $150, postage, $5.30	230 30
New Westminister, P. Peele, $75; Ocean Falls, R. Allen, $75	150 00
Osoyoos: H. G. Neelands $75; auto hire, $8.20; meals, etc., $1.20	84 40
Paterson: R. A. D. West, $75; auto hire, $5; postage, $4; telephone tolls, $1.20	85 20
Port Simpson: C. B. Flewin, $75; postage, $3	78 00
Rykerts, J. C. Rykert, $75; Sidney, J. J. White, $75	150 00
Similkameen: M. Chamberlain, April 1 to Aug. 14, Oct. 1 to Nov. 14, $73.98; P. R. McDonald, Aug. 15 to Sept. 30, Nov. 15, to Dec. 31, $38.52	112 50
Steveston, J. E. Murchison, $75; Stewart, W. M. Cameron, $225, auto hire, $8	308 00
Waneta: R. A. Aldersmith, $75; postage, $1	76 00
Dawson, Y. T.: J. E. S. Roberts, April 1 to July 31, $33.33, J. Daley, Aug. 1 to Dec. 31, $41.66; R. E. Tucker, April 1 to May 31, $16.66; E. Telford, June 1-Dec. 31, $58.33	149 98
White Pass, Y.T.: L. A. McAllister, $150; E. Blatta, $50	200 00
Miscellaneous-Divers ($5,607.93)	
Royal Canadian Mounted Police, expenses	80 62
Expenses of deports ($5,032.71)—	
Admiral Line, transportations of deport and attendant	230 70
Canadian-Australasian Royal Mail Line, transportation	110 00
Canadian National Railways, fares	515 16
Canadian Pacific Railway Co., ocean passages, 1 at $65, 15 at $50, 22 at $15, 2 at $7.50, 1 at $5.50; rail fares, $1,238.30; transportation, etc., in Europe, $231.87	2,635 67
Cunard Steamship Co., Ltd., transportation	105 00
Delaware and Hudson Railway Co., fares	85 32
Robert Reford Co., Ltd.: ocean passages, 2 at $50, 2 at $15; transportation, etc., in Europe, $7.03	137 03
Rithet Consolidated Ltd., ocean passage	55 00
Royal Canadian Mounted Police, expenses	117 00
White Star Dominion Line: ocean passages, 2 at $50, 7 at $15; transportation, etc., in Europe, $111.31	316 31
Travel with deports: W. J. Cook, $87.92; Mrs. L. Galpin, $95.90; D. E. Hyndman, $51.30; R. B. Halhed, $8.25; Wm. Lakeland, $17.95; H. G. Neelands, $11.40; Andrew Porter, $34.40; J. W. Randall, $1; R. W. W. Reid, $61.20; Annie E. Roff, $65.65; Mrs. G. A. Stevens, $93.85; G. A. Stevens, $88.20; M. E. Whiteley, $108.50	725 52
Medical expenses ($138.70)—	
H. C. Davis, M.D., professional services	5 00
Vancouver General Hospital, maintenance and treatment of patients, 64 d.	133 70
Legal expenses: Gordon Grant *re* James Taylor Blanton, $109.30; Elmore Meredith *re* Jake Yager, James Taylor Blanton and Button, $246.60	355 90
Total, Pacific District, carried to page H—58	108,028 90

Immigration and Colonization: Salaries and Contingencies, United States **Ministère de l'Immigration et de la Colonisation: Appointements et dépense casuelle, Etats-Unis**	$ cts.
(Unless otherwise noted, all salaries and bonus cover the period of 12 m. to March 31, 1923)	
(A moins qu'autrement noté, tous les appointements et bonis couvrent la période de 12 mois jusqu'au 31 mars 1923)	
Boston, Mass.—	
Bowlby, M. A., emigration agent, grade 2: salary, $2,280; living allowance, $300; travel, $1,065.46; travelling bag, $25	3,670 46
Baldwin, Miss H. E., clerk stenographer: salary, $960; bonus, $83.25	1,043 25
Rent of office, 7 m. at $200, 5 m. at $247.50; car fares, $46.50; freight, cartage, etc., $25.46; office expenses, $78.52; postage, $180; subscriptions to Canadian papers, $79; telephone rent, house, Nov. 17 to Feb. 28, $9.30, office, 12 m. to Feb. 28, $54	3,110 28
Chicago, Ill.—	
Broughton, C. J., emigration agent, grade 3: salary, $3,000; living allowance, $300; travel, $1,973.35	5,273 35
Hill, Miss M., clerk stenographer: salary, $1,140; bonus, $72; meals and car fares, $5.65; expenses of trip through Western Canada, Aug. 26 to Oct. 3, $236.81	1,454 46
Broughton, Mrs. M. I., stenographer, Aug. 23 to Sept. 30	125 00
Rent of office, 1 m. at $91.67, 11 m. at $180; assistance in office, $71.50; desk, $60.40; ice, 11 m. to Feb. 21, $44; letter heads and envelopes, 19,550, $129.75; light, 11 m. to Feb. 21, $29.50; linoleum, 18⅓ yd. $32.27; office expenses, $242.57; postage, $705.50; subscriptions to Canadian papers, $79; telephone, rent, 12 m., $57, tolls, $46.52	3,569 68
Columbus, Ohio—	
Nethery, W. S., emigration agent, grade 2: salary, $2,280; living allowance, $300; travel, $1,142.83; travelling bag, $30	3,752 83
Dickerson, Miss Edith, clerk stenographer: salary, $960; bonus, $83.25	1,043 25
Rent of office, 10 m. at $50, 3 m. at $150; janitor, $72; stenographer, 3 wk., $60; express and cartage, $34.47; filing cabinet and accessories, $83.20; lettering windows in gold, $35; moving office, $20; office expenses, $85.11; postage, $172.76; subscriptions to Canadian papers, $79; telephone rent, 12 m., $82.19	1,673 73
Des Moines, Iowa—	
Pilkie, A. E., emigration agent, grade 2: salary, $2,040; living allowance, $300; bonus, $60; travel, $1,824.36; travelling bag and case, $37.98	4,262 34
Bruce, Miss E., clerk stenographer: salary, $1,020; bonus, $83.25; expenses of trip through Western Canada, July 14 to Aug. 15, $295.71	1,398 96
Gelley, Miss Lucille E., Winnipeg, expenses accompanying Miss Bruce on western trip, July 19 to Aug. 13	160 35
Rent of office, 12 m., $1,500; cleaning office, $120; janitor, $144; balance on new typewriter, $36.28; book case, $46; electric light, 12 m. to Mar. 27, $100.87; electric supplies and repairs, $68.35; express, cartage and storage, $80.02; letter heads and envelopes, 17 M, $77.75; office expenses, etc., $244.46; postage, $400; stenographer, 27 d., $81; subscriptions to Canadian papers, $81.25; telephone rent, 12 m. to April 30, $99, tolls, $49.70; water and ice, May 15 to Oct. 15, $40	3,168 68
Detroit, Mich.—	
MacLachlan, J. M., emigration agent, grade 3: salary, $2,760; living allowance, $300; travel, $543.61; travelling bag, $16	3,619 61
Grieve, Helen B., senior clerk stenographer: salary, $1,500; expenses of trip through Western Canada, July 7-Oct. 10, $617.64	2,117 64
Lewis, J. O., temporary emigration agent, grade 2: salary, April, $160; living allowance, $25; travel, $160.11	345 11
Mooney, G. H., emigration agent, grade 2, State of Michigan: salary, July 6 to Jan. 2, less 1 d. in Oct., at $2,400, $1,174.19; travel, $1,113.54	2,287 73
Peddie, A. D., emigration agent, grade 2, States of Michigan and Ohio: salary, July 1 to Mar. 31, less 3 d., at $2,400, $1,780.65; travel, $1,136.26; brief case and stationery, $7.37	2,924 28
Carried forward	45,000 99

Immigration and Colonization: Salaries and Contingencies, United States —Continued Ministère de l'Immigration et de la Colonisation: Appointements et dépense casuelle, Etats-Unis—Suite	$ cts.
Brought forward	45,000 99
Detroit, Mich.—*Concluded.*	
Small, Miss I., clerk stenographer: salary, $1,020, less 8½ d. in Feb. at ½ pay, $1,007.10; bonus, $82.11; expenses of trip through Western Canada, June 13 to July 17, $240.07	1,329 28
Rent of office, 12 m., $3,000; janitor, $315; cleaning windows, $45.75; exchange on cheque, $20.65; 6 exhibit stands, $14.50; express, freight and cartage, $31.83; heat (steam), 12 m. to Mar. 15, $151.75; light, 12 m. to Feb. 27, $83.48; letter heads, 10 M, $50; office expenses, etc., $211.52; postage, $212; printing, $30.40; rug, $92; subscriptions to Canadian papers, $81.25; telephone, rent, 12 m. to April 30, $84, tolls, $93.25; Underwood typewriter, $94.50, less $20 allowance for old one	4,591 88
Fargo, N.D.—	
Black, W. E., emigration agent, grade 2: salary, $2,400; living allowance, $300; travel, $849.15	3,549 15
Black, Mrs. W. E., junior clerk stenographer: salary, $900; bonus, $94.50	994 50
Smith, J. D., special grain expert: salary, June 1 to Aug. 29, at $2,400, $587.10; travel, $705.60	1,292 70
Runyan, Amy S., stenographer, 12 m., $960; janitor, 12 m., $183.75	1,143 75
Rent of office, 12 m., $1,500; advertising and printing, $70.53; express, freight and cartage, $77.35; filing cabinet, $53.35; ice, 12 m., $42; letter heads and envelopes, 50 M, $179.35; light, 12 m. to Mar. 20, $88.66; office expenses, etc., $206.50; postage, $610; rent of p.o. box, 15 m. to June 30, $15; subscriptions to Canadian papers, $79; telephone, rent, 12 m., $78, tolls, $121.07	3,120 81
Great Falls, Mont.—	
Haddeland, Knute, emigration agent, grade 2: salary, $2,280; living allowance, $300; travel, $1,200.95	3,780 95
Mills, M. D., emigration agent, grade 2, Middle and South Western States: salary, July 3 to Mar. 31, less 2 d. at $2,000, $1,478.43; travel, $1,383.56; advertising and printing, $44.70; postage, $12; typing, $30.40; sundry expenses, $21.58; total, $2,970.67, less $179.07 paid in 1923-24	2,791 60
Westerlund, Miss Ruth, clerk-stenographer: salary, $1,020; bonus, $83.25; expenses of trip through Western Canada, Aug. 2 to 26, $148.40	1,251 65
Rent of office, 12 m., $1,800; advertising, $113.45; counter for office, $137; express, drayage, etc., $87.19; letter heads and envelopes, 40 M, $141.50; office expenses, etc., $274.92; postage, $1,065.48; printing circulars, etc., $89.15; subscriptions to Canadian papers, $81.25; telephone rent, 12 m., $84	3,873 94
Harrisburg, Pa.—	
Harrison, F. A., emigration agent, grade 3: salary, $3,000; living allowance, $300; travel, $982.26	4,282 26
Harrison, Lovell, clerk: salary, $1,140; bonus, $315	1,455 00
Harrison, Miss M., clerk-stenographer: salary, 6 m. less 7 d. in April, at $1,080, 6 m. at $1,140, $1,089; bonus, $70.60	1,159 60
Rent of office, 12 m., $780; cleaning, $145.46; heat and light, 12 m., $78.30; office expenses, etc., $180.40; photographic supplies, $22.05; postage, $273.50; printing circulars, etc., $255.91; subscriptions to Canadian papers, $79; telephone, rent (2 lines) 12 m., $114, tolls, $8.08	1,936 70
Indianapolis, Ind:—	
Johnston, M. J., emigration agent, grade 2: salary, 10 m. to Jan. 31 (transferred to Kansas City), $1,900; living allowance, $250; travel, $1,934.88.	4,084 88
Ingram, W. M., emigration agent, grade 2, States of Indiana and Ohio: salary, April 19 to Mar. 31, less 3 d., at $2,400, $2,260.65; travel, $2,837.97	5,098 62
McColl, J. A., emigration agent, grade 2, States of Indiana and Iowa: salary, Aug. 11 to Mar. 31, less 2 d., at $2,400, $1,521.67; travel, $2,444.68; postage, $10; overalls, $5; sundry outlay, $9.55	3,990 90
Peddie, A. D., emigration agent, grade 2, States of Michigan and Ohio: salary, April 13 to June 30, at $2,400, $520; travel, $453.11	973 11
Carried forward	95,702 27

Immigration and Colonization: Salaries and Contingencies, United States —Continued

Ministère de l'Immigration et de la Colonisation: Appointements et dépense casuelle, Etats-Unis—Suite

	$ cts.
Brought forward	95,702 27
Indianapolis, Ind.—*Concluded.*	
Elmore, Mrs. Blanche, clerk-stenographer: salary, $1,140; bonus, $315; travel, $30.22	1,485 22
Rent of office, 2 m. at $84, 10 m. at $225; janitor, $141; cleaning, $70.50; addressing envelopes, 2 wk., $30; advertising, $33; freight, cartage, etc., $213.64; heat, light and water, June 1 to Feb. 28, $182.53; letter heads and envelopes, 13 M, $64.75; lists of names, $30; office expenses, etc., $394.28; printing cards, maps, etc., $27.76; postage, $760; rent of store-room, May 22-31, $67.50; spring water and ice, 4 m., $23; telephone rent, 12 m., $120; tolls, $70.57; subscriptions to Canadian papers, $81.25	4,727 78
Gold lettering signs on windows and doors, $120.50; office furniture, curtains, etc., $302.54; 21 ft. panel counter, 23 ft. of railing and gates, etc., $273.50; painting and papering office, contract, $108.50; plumbing repairs, $58	863 04
Kansas City—Mo.—	
Hewitt, Frank H., emigration agent, grade 3, (deceased): salary, 7 m. to Oct. 31 at $3,000, $1,750; living allowance, $175; travel, $954.08; balance of advances, $665.85, refunded to Casual Revenue, 1923-24	3,544 93
Johnston, M. J., emigration agent, grade 3: salary, 2 m. to Mar. 31, at $2,640, $440; living allowance, $50; travel, $77; removal expenses from Indianapolis, $174.91	741 91
May, Alex. E., emigration agent, grade 2, States of Missouri, Texas, Kansas and Oklahoma: salary, Sept. 27 to Mar. 26, less 1 d., at $2,400, $1,187.95; travel, $591.07; apartment and meals at Kansas City, Oct. 24 to Mar. 20, $507.27; car fares, $33.45	2,319 74
Crutchfield, Mrs. G., clerk-stenographer: salary, April 1 to July 8 at $1,020, Dec. 11 to Mar. 31 at $960, $571.13; bonus, $48.06	619 19
McMahon, Marie, clerk-stenographer: salary, July 20 to Dec. 6, at $960, less ½ d., $365.11; bonus, $31.63	396 74
Rent of office, 12 m., $1,500; assistance in office, 30 d. at $3.50; stenographers, 26 d., $67.13; janitor, 12 m., $237.25; cleaning windows, etc., $67.75; car fares, $42; electric light to Mar. 10, $89.47; gas for heating to Mar. 20, $79.94; express and drayage, etc., $61.87; letter heads and envelopes, 10 M, $47; list of names, $25; ice and water, $28.50; office expenses, etc., $357.60; postage, $632; printing circulars, etc., $25.10; nine state maps and 2,400 coloured and glass pins, $36; subscriptions to Canadian papers, $83.50; telephone, rent, 12 m., $147; tolls and telegrams, $52.01; Underwood typewriter, $105, less $15 allowance on old one	3,774 12
Awning, $37.20; 4 drawer letter file and metal cabinet, $40; 6 ft. office table, $27.50; percale, 69½ yd., $14.89; lettering window, repairing signs, etc., $122.98; papering office, contract, $100, less $50 allowed on rent; removing counter and sundry repairs, $57.40; wire for window fixtures and installing time switch, contract, $42.70	392 67
Manchester, N.H.—	
Laurier, C. A., emigration agent, grade 2: salary, $2,280; living allowance, $300; travel, $2,030.17	4,610 17
Rathe, O., assistant, salary, Jan. 1-15, 1922, $50, less advance by C. A. Laurier, 1921-22, page H—39, $50	
Gagnon, Miss G., clerk-stenographer: salary, $1,140; bonus, $315; expenses of trip through Western Canada, Sept. 22 to Nov. 14, $452.34	1,907 34
Rent of office, 7 m. at $900, 5 m. at $1,000, $941.65; cleaning, $177; advertising and printing, $33.95; express, storage and drayage, $88.91; gas to Feb. 15, $38.90; light to Feb. 8, $37.39; letter heads and envelopes, 8 M, $34.50; office expenses, etc., $122.62; postage, $240; rent of halls for meetings, $35; subscriptions to Canadian papers, $79; telephone, rent, 12 m. to Feb. 28, $57; tolls, $10.34	1,896 26
Milwaukee, Wisc.—	
Hall, Geo. A., emigration agent, grade 3: salary, $3,000; living allowance, $300; travel, $888.48	4,188 48
Alvord, Miss A., senior clerk-stenographer, salary	1,500 00
Carried forward	128,669 86

Immigration and Colonization: Salaries and Contingencies, United States —Continued Ministère de l'Immigration et de la Colonisation: Appointements et dépense casuelle, Etats-Unis—Suite	$ cts.
Brought forward	128,669 86
Milwaukee, Wisc.—*Concluded.*	
Rent of office, 10 m. at $175, 2 m. at $225; janitor, $37; cleaning, $83.65; assistance, $25; felt, 7½ yd., $18.75; freight, cartage, etc., $40.39; ice, June 3-Feb. 28, $22.30; office expenses, etc., $123.04; postage, $186.50; sections for filling cabinet, 2, $29.50; envelopes, 12½ M, $61.20; subscriptions to Canadian papers, $81.25; telephone, rent, 12 m., $54; tolls, $12.12	2,974 70
Mountain Lake, Minn.—	
Koehn, J. C., emigration agent, grade 2, Middle Western and Southern States: salary, July 20 to Mar. 31, less 2 d., at $1,800, $1,248.38; travel, $973.76	2,222 14
Advertising and printing, $38.49; postage, $60; rent of hall, $5; freight and cartage, $3.59	107 08
Omaha, Neb.—	
Bennett, W. V., emigration agent, grade 3: salary, $3,000; living allowance, $300; travel, $1,333.42	4,633 42
Brooks, Miss R. E., clerk-stenographer: salary, $960; bonus, $83.25	1,043 25
Rent of office, 12 m., $1,194; express, freight and cartage, $34.10; letter heads and envelopes, 25½ M, $129.25; office expenses, etc., $84.12; postage, $451; subscriptions to Canadian papers, $81.25; telephone, rent, 12 m., $109.25; tolls, $15.16	2,098 13
St. Paul, Minn.—	
Garrett, R. A., emigration agent, grade 3: salary, $3,000; living allowance, $300; travel, $719.40	4,019 40
Dass, Miss M., senior clerk-stenographer: salary, $1,500; expenses to Detroit and Toronto, June 1-27, $97.61; expenses of trip through Western Canada, Sept. 22 to Oct. 24, $346.05	1,943 66
Oliver, Miss Myrtle, stenographer at $80 a month	886 34
Rent of office, 12 m., $1,800; janitor, $159.96; car fares, $73.25; gas, 12 m. to Feb. 23, $236.67; office expenses, $214.32; postage, $315; printing circulars, etc., $52; subscriptions to Canadian papers, $81.25; telephone, rent, 12 m., $132; tolls, $43.36; water, 12 m. to Dec. 31, $39	3,146 81
Saginaw, Mich.—	
Laurier, R., emigration agent, grade 1: salary, $1,680; bonus, $150; travel, $168.23; balance, 50 cents, refunded to Casual Revenue, 1923-24	1,998 73
Rent of office, 12 m., $240; cleaning, $24; light, 12 m. to Feb. 22, $23.01; postage, etc., $38.60	325 61
San Francisco, Cal.—	
Roche, G., special emigration agent: salary, $3,500; living allowance, $900; travel, $553.05	4,953 05
McColl, Miss J., clerk-stenographer: salary, $960; bonus, $83.25	1,043 25
Rent of office, 12 m., $2,400; janitor, $180; advertising, $14.72; car fares, $62.60; light, 12 m., $132.80; office expenses, $112.61; police patrol, $24; postage, $74; subscriptions to Canadian papers, $79; telephone rent, 12 m., $66; water supply, 12 m., $16.24	3,161 97
Spokane, Wash.—	
Porte, J. L., emigration agent, grade 3: salary, $3,000; living allowance, $300; travel, $771.42	4,071 42
Adamson, Robert, principal clerk: salary, 10 m. to Jan. 31 at $2,280, $1,900; bonus, $50	1,950 00
Porte, Miss Ethel, clerk-stenographer: salary, $1,140; bonus, $72	1,212 00
Rent of office, 12 m., $1,800; janitor, $180; advertising, $89.35; express and cartage, $77; light, 12 m. to Feb. 22, $28.28; letter heads and envelopes, 37 M, $154.50; multigraphing letters, etc., $43.15; office expenses, $187.95; postage, $535; subscriptions to Canadian papers, $81.25; telephone rent, 12 m., $92.90	3,269 38
Syracuse, N.Y.—	
Rutledge, O. G., emigration agent, grade 2: salary, $2,280; living allowance, $300; travel, $1,166.27	3,746 27
Carried forward	177,476 47

Immigration and Colonization: Salaries and Contingencies, United States —Continued

Ministère de l'Immigration et de la Colonisation: Appointements et dépense casuelle, Etats-Unis—Suite

	$ cts.
Brought forward	177,476 47
Syracuse—*Concluded*	
Rutledge, Miss Helen, clerk-stenographer: salary, $1,140; bonus, $72	1,212 00
Rent of office, 1 m. at $100, 11 m. at $125; janitor and cleaning, $151.50; express, cartage, etc., $38.25; light, 12 m., $46.81; office expenses, etc., $103.65; postage, $250; stenographer, 3 wk., $60; subscriptions to Canadian papers, $81.25; telephone, rent, 12 m., $113, tolls, $31.14	2,350 60
Watertown, S.D.—	
Cook, G. A., emigration agent, grade 2: salary, $2.280; living allowance, $300; travel, $866.23	3,446 23
Coggeshall, Miss R. E., clerk-stenographer: salary, $1,020; bonus, $83.25	1,103 25
Rent of office, 12 m., $870; janitor, $96; light, 12 m., $24.12; list of names, $24.96; office expenses, etc., $103.20; postage, $165; telephone rent, 12 m., $39; subscriptions to Canadian papers, $79	1,401 28
Colonization Agents—Agents de colonisation	
Boucher, Rev. J. M., Montreal, special colonization sub-agent: salary, $600; travel, $2,054.77; postage, $83.50; telephone calls and telegrams, $97.62; sundry outlay, $17.13	2,853 02
Bourassa, Rev. J. B. L., Montreal, special colonization sub-agent: salary, 10 m. to Jan. 31, $500; travel, $1.603.91; postage, $39; rent of halls, $479; telegrams and telephone calls, $42.32; typing, $16.75	2,680 98
Boyer, Rev. J. B., Montreal, special colonization sub-agent: salary, $600; travel, $1,882.97; advertising, $12; postage, $44.78; rent of halls, $115; telegrams and telephone calls, $48; sundry outlay, $18.40	2,721 15
Giroux, Rev. J. B. H., Montreal, special colonization sub-agent: salary, 8 m. to Nov. 30, $400; travel, etc., $1,473.75; rent of halls, $38.50; postage, telegrams, etc., $33.33	1,945 58
Gravel, Rev. L. P., Montreal, special colonization sub-agent: salary, Feb. 15 to Mar. 31, $75; travel, $301.50, less $251.50 paid in 1923-24	125 00
Jubainville, Rev. G. P., Montreal, special colonization sub-agent, travel, March 1-31	174 75
Lemont, Arthur, Montreal, chief clerk, colonization New England States: salary, Jan. 11 to Mar. 31, at $3,500, $780.90; travel, $179.34; assistance in office, $15; advance pay, 2 telephones, $28.18; sundry outlay, $12.16	1,015 58
Normandeau, Rev. J. A., Montreal, special colonization agent, New England States: salary, 4 m. to Mar. 31, at $600, $200; travel, $624.50; postage, $9.75; rent of hall, $4; telegrams, etc., $11.13	849 38
Ouellette, Rev. J. A., Montreal, colonization agent, New England States: salary, 4 m. to Mar. 31, at $1,320, $440; travel, $628.45; postage, telegrams, etc., $21.72	1,090 17
Poirier, Rev. Nap., Montreal, special colonization sub-agent: salary, 8 m. to Nov. 30, at $600, $400; travel, $645.79; postage, $17.50; telephone calls, etc., $18.80; sundry outlay, $2.75; refunded to Casual Revenue 1923-24, $100	1,184 84
Roussel, Rev. P. M., Montreal, colonization agent, Eastern States: travel, $99.85; postage, $2.50	102 35
Publicity—Publicité ($317,510.35)	
Canada West Information Bureau, Chicago, Ills., grant for publicity services (O.C., May 9, 1922, $6,000)	5,000 00
Chicago *Canadian American*, advertising, 12 m. to Mar. 31, 52 issues, 5,824 lines at 10½c	611 52
Chicago *Daily Drovers Journal*, advertising, 140 lines, 3 times, at 13c	54 60
Commercial West, Minneapolis, Minn.: advertisement in issues, 12 m. to Mar. 31, 26 at $9.75, 1 at $10.50; 50 copies at 15c	271 50
Gage, Earle W., Ashville, N.Y., writing 24 articles, 36,300 words at 1c	363 00
Howard, Mrs. Hilda G. (H. Glynn-Ward), writing 3 articles, 5,400 words	54 00
La Presse, Limited, Montreal, advertising 112 lines in 5 U.S. editions	33 60
Mitchell, Rev. Ure, Albany, N.Y., lecture services, 1922-23	100 00
Carried forward	208,220 85

	$ cts.
Immigration and Colonization: Salaries and Contingencies, United States—Continued	
Ministère de l'Immigration et de la Colonisation: Appointements et dépense casuelle, Etats-Unis—Suite	
Brought forward	208,220 85
Publicity—Concluded—*Publicité*—Fin.	
Rand McNally Co., Chicago ($146,887.59)—	
"Canada West," 544,600 booklets at $102 per M; freight charges on 560,400 sent to U.S. agents, $1,743.03; boxing at $1 per M, $560.50	57,852 73
Descriptive atlases: 354,800 at $159 per M, composition and corrections in type matter, $319, electrotyping 60 pages, $456, making half-tones, $250, wrapping, boxing and shipping 318,400 to teachers, etc., $10,575.48	68,013 68
Dominion of Canada wall maps, 15,568 at 78c.; engraving plate "Natural Resources of Canada" and printing 15,568 copies, $1,476.22	13,619 26
Preparing new lists of teachers, etc., $286.62; letter heads and envelopes, 160 M, $978.80; printing on 120 M letter heads and envelopes, $548; stamps, 36,927 two-cent and 37,941 four-cent, $2,256.18; filling in 36,927 letter heads, $360.04; addressing 74,868 envelopes, $693.03; folding and enclosing 36,927 letters and 36,927 small envelopes, sealing and stamping, $354.12; inserting atlases in 37,941 envelopes, closing and stamping, $138.48	5,615 27
Annual convention letter, 4 M, $32; lists of names and addresses of 14,002 farmers, $56.01; questionnaire cards, 7 M, $32; circulars "Low Rate to Western Canada," 10 M, $20; ten copies of "Canada West" sent by mail to 36 agents, 360 copies and postage, $36.72; 10 M, heavy paper badges, in 2 colours, punching and attaching pins, 50 blue silk stamped in gold, and pins attached, $194; 70 blue silk badges "Canada" stamped in gold, pins attached, $26.50; making 1 set of black and coloured plates of maps of Canada, Man., Sask., Alta., and B.C., $225; maps, 2, with 400 assorted pins, etc., $7.48; postage, etc., $12.48	642 19
Advertising: *Bankers' Monthly,* 12 m., $399.96, 50 copies of Feb. issue, $12.50; 1 page in all Rand McNally pocket maps, 1922, $732	1,144 46
Charles H. Touzalin Agency, Chicago: advertising in various papers, 12 m., $103,392.57; drawings, original zincs, 937 electros, composition, alterations, proofs, translations, etc., of advertisements, $2,676.75; postage on cuts, $135.99; exchange on cheques, $37.46; total, $106,242.77, less $3,182.17 cash discounts	103,060 60
The Tribune, Great Falls, Mont., advertising, Sept. to Feb. 28, 104 in. at 59c	61 36
Western British American, Chicago, advertising, 12 m., 112 lines, 52 times, at 10½c. a line	611 52
Western Newspaper Union, Chicago: advertising, 12 m., in 129,353 papers at 5c. an inch, $59,251.39, less $22.20 deduction for papers shipped but not used; exchange on 3 cheques, $103.73	59,332 92
White, E. H., Chicago: services and expenses *re* Canada West pamphlet, 92 d. at various times, $579, travel, etc., $478.04	1,057 04
List of 298 persons interested in settling opportunities in Canada, $5; 36 ft. title film and card, $4.10; 2 photos, $2	11 10
General—En général	
American Railway Express Co., express charges, customs entry fees, etc	160 73
Asselin, Miss M. L., Montreal, transportation of household effects left to her by her father, the late L. N. Asselin, agent at Biddeford, Me. (O.C. June June 28, 1922)	178 15
Bank of Montreal, New York, exchange, 12 m	4,762 97
Manitoba Motor League, Winnipeg, 24 road guides	24 00
Rand McNally Co., Chicago: 5 x 3 "Report on Inquiry" cards, with 17 agency name changes, 26,500, $56; special cash books, 24, $160; maps of partition of Austria-Hungary in black and colours, 500, $45; atlases of Reconstruction for schools, 18, $13.50; express, postage, etc., $9.68	284 18
The Topley Company, Ottawa, repairs to No. 4 C kodak	3 00
Carried forward	524,656 01

Immigration and Colonization: Salaries and Contingencies, United States —Concluded

Ministère de l'Immigration et de la Colonisation: Appointements et dépense casuelle, Etats-Unis—Fin

	$ cts.
Brought forward	524,656 01
*General—*Concluded—*En général—*Fin.	
Western States Envelope Co., Milwaukee, Wis., $8\frac{1}{4}$ x $11\frac{1}{4}$ manila envelopes, 100 M	465 50
White, W. J., Chicago: stenography and typing, $253.82; postage, $38.53; Waterman fountain pen, $6.57; photo prints, $11.13; sundry outlay, $5.60	315 65
	525,437 16
Less—Contingent expenses, Kansas City charged in error to Exhibition	73 26
Total, United States, carried to page H—58	525,363 90

Immigration and Colonization: Salaries and Contingencies, Great Britain

Ministère de l'Immigration et de la Colonisation: Appointements et dépense casuelle, Grande-Bretagne

British Agencies—Agencies britannique

	$ cts.
London, superintendent's office ($106,074.18)—	
Smith, J. Obed, superintendent of emigration: salary, $4,500; house allowance, 12 m., $1,000; cabs and taxis, $227.02; meals and board, $63.14; rail fares, $63.93; season ticket, Richmond to Waterloo, 12 m., $105.87; telephone rent, 12 m. to Mar. 31, $41.36; telephone tolls, $16.77	6,018 09
Allen, C. A., asst. supt. of emigration: salary, $3,000; travel, $1,287.95; telephone rent, 9 m. to Mar. 31, $24.33; telephone tolls and telegrams, $49.44	4,361 72
McConkey, B., press agent: salary, $2,400; bonus, $60; taxi and street car fares, $8.13	2,468 13
Hales, Miss K., principal account clerk: salary, $2,160; travel, $10.38	2,170 38
Campbell, Dawson, principal clerk: salary, $2,160; bonus, $60; travel, $736.17	2,956 17
Lightbourne, Miss C., principal women's immigration officer: salary, 3 m. at $1,800, 4 m. to Oct. 31 at $1,920, $1,090, travel, $465.84; ocean passage, Southampton to Montreal, $60.83 (transferred to Canada)	1,616 67
Mayhew, Mrs. M., asst. to principal women's immigration officer: salary, Aug. 5 to Mar. 31 at $1,380, $893.76, (underpaid, $11.40), travel, $115.94	1,009 70
Taylor, Miss E. E., asst. to prin. women's immigration officer: salary, 4 m. to July 31 at $1,380, $460; travel, $146 (transferred to Glasgow)	606 00
Hannell, A. G., exhibition decorator: salary, $1,380; bonus, $279; travel, $417.63	2,076 63
Senior clerks—	
Allen, W. A.: salary, $1,500; bonus, $261; travel, $280.77	2,041 77
Denman, A.: salary, 6 m. to Sept. 30, $660; bonus, $139.50; travel, $4.36	803 86
Henshaw, J. B.: salary, $1,600; bonus, $162	1,762 00
Senior clerk stenographers—	
Godden, Miss E., salary	1,500 00
Priske, Miss C.: salary, $1,500; travel, $204.70	1,704 70
Turner, Miss M.: salary, $1,500; travel, $12.37	1,512 37
Fowler, Miss I. B., stenographer bookkeeper: salary, $1,200; bonus, $60	1,260 00
Clerks—	
Dale, C.: salary, $1,140; bonus, $315	1,455 00
Halliday, G. E.: salary, $1,380; bonus, $279; travel, $15.50	1,674 50
Rawlingson, J. H.: salary, 6 m. at $960, 6 m. at $1,020, $990; bonus, $315	1,305 00
Taylor, S. N.: salary, $1,200; bonus, $60	1,260 00
Clerk stenographers—	
Andrews, E. S.: salary, $1,020; bonus, $315; travel, $125.51	1,460 51
Cope, Miss H.: salary, $1,140; bonus, $72; travel, $98.88	1,310 88
Eraut, Miss O.: salary, $1,020; bonus, $83.25	1,103 25
Fermor, Miss E. N.: salary, $1,140; bonus, $315	1,455 00
Glass, Miss P.: salary, 9 m. to Dec. 31 at $1,020, less $1\frac{21}{30}$ m. half pay and 9 days without pay, $663.16; bonus, $54.41 (resigned)	717 57
Carried forward	45,609 90

	$ cts.
Immigration and Colonization: Salaries and Contingencies, Great Britain—Continued	
Ministère de l'Immigration et de la Colonisation: Appointements et dépense casuelle, Grande-Bretagne—Suite	
Brought forward	45,609 90
British Agencies—Continued—*Agences britanniques*—Suite	
London, Superintendent's Office—*Continued.*	
Clerk stenographers—*Concluded*	
Marriner, Miss C.: salary, $1,140; bonus, $315	1,455 00
Nisbet, Miss M. A.: salary, $1,140; bonus, $72; travel, $36.66	1,248 66
Sloan, Miss A.: salary, 12 m. less 1 day at $1,140, $1,136.94; bonus, $71.81	1,208 75
Stevenson, Miss H. M.: salary, $1,140; bonus, $72; travel, $2.13	1,214 13
Thompson, Mrs. M. A.: salary, $1,140; bonus, $72	1,212 00
Turner, Miss W.: salary, $1,140; bonus, $72	1,212 00
Junior clerk stenographers—	
Barnicott, Miss D.: salary, $660; bonus from Aug. 1, $37.50	697 50
Bindon, Miss M.: salary, 12 m., less 16 days without pay, at $660, $634.17; overpaid, $2.56; bonus, $90.44	724 61
Clarke, Miss E.: salary, $600; bonus, $56.25	656 25
Dean, Miss M.: salary, $600; bonus, $94.50	694 50
Gidley, Miss M.: salary, 12 m. to Mar. 31, $622.47; bonus, $63	685 47
Goodes, Miss G.: salary, 12 m. to Mar. 31, $622.47; bonus, $37.50	659 97
Hart, Miss E. M.: salary, $660; bonus, $91.31	751 31
Mitchell, Miss A.: salary, $600; bonus, $94.50	694 50
Moss, Miss L. M.: salary, $660; bonus, $94.50	754 50
Simmons, Miss M.: salary, $660; bonus, $56.25	716 25
Surridge, Miss F.: salary, $660; bonus, $28.12	688 12
Wright, Miss H. E.: salary, 12 m. less 28 days at $600, $553.55; bonus, $290.63	844 18
Higgs, T., junior clerk: salary, $780; bonus, $56.25	836 25
Smith, Miss J.: junior clerk-typist, salary, July 2-Nov. 11 at £2 10 0 per wk.	262 75
Lawner, F., messenger clerk: salary, $780; bonus, $315	1,095 00
Taylor, W., janitor: salary, July 16 to Mar. 31 at £2 10 0 per wk	450 16
Taylor, Mrs. W., office cleaner, salary	644 83
Office boys—	
Audiore, E., salary, $305; Bexx, G., salary, 6 m. at $360 and 6 m. at $390, $375, bonus $18.75, $393.75; Bexx, W., salary, April 1 to Feb. 17, $270.67; Buckmaster, H. J., salary, $305.42; Buckmaster, J., salary, 6 m. at $360 and 6 m. at $390, $375, bonus, $37.50, $412.50; King, C., salary, 6 m. at $360, 6 m. at $390, $375	2,062 34
Special colonization agents—	
Alexander, Mrs. B.: salary, 2 m. to Mar. 31, $300; travel, $133.18	433 18
Bowder, W. R.: salary, 5 m. to Mar. 31, less 1 day, at $1,800, $745.17; travel, $48.42	793 59
McDonald, Miss A.: salary, Feb. 26-Mar. 31 at $1,920, $177.14; travel, $117.59	294 73
McOwan, A.: salary, Jan. 31 to Mar. 31 at $1,920, $325.16; travel, $246.66	571 82
Slater, H.: salary, 3 m. to May 23, $600; travel, $487.59; ocean passage, Southampton to Montreal, $101.40; exchange, $33.84; less $200 advanced in 1921-22, page H—10	1,022 83
Agent General for B.C.: rent of premises B.C. House: 12 m., $17,286.42; heating, $3,276; rates and taxes, $2,877.08	23,439 50
Army and Navy Stores, deposit account for cleaning materials, $170.33; cables and telegrams, $3,689.07; cabs and street cars, $94.07; cheque writer, $76.65; cleaning materials, $39.70; cleaning windows, $58.40; chairs, 9, $105.12; electric light, 12 m., $476.89; income tax, staff, $1,646.43; meals for staff working overtime, $177.55; postage, $3,073.95; private telephone, 12 m. to Dec. 31, rent, $271.56, alterations and extensions, $51.44; stationery, $95.18; subscriptions to newspapers, $34.30; subscriptions to Canadian newspapers, $115.35; sundry publications for Natural Resources Branch, Dept. Interior (to be refunded) $12.16; telephone arms, 2, $28.10; telephone rent, 12 m., $187.26; tele-	
Carried forward	93,634 58

	$ cts.
Immigration and Colonization: Salaries and Contingencies, Great Britain —Continued	
Ministère de l'Immigration et de la Colonisation: Appointements et dépense casuelle, Grande-Bretagne—Suite	
Brought forward	93,634 58
British Agencies—Continued—*Agences britanniques*—Suite	
London, Superintendent's office—*Concluded*	
phone tolls, $369.42; typewriter, Remington portable, $81.14; typewriter and duplicator supplies and repairs, $827.92; sundry office expenses, $152.39; items under $25, $41.66	11,876 04
National Health and Unemployment Insurance	223 26
Hoskins, F. C. & Co., Ltd.: storage of cases, 48 w., $46.72; sundry repairs, B.C. House, $93.38	140 10
Sunderland, Leo. & Co., various electrical repairs	200 20
Aberdeen Agency—Agence d'Aberdeen ($11,224.42)—	
Murphy, D. J., emigration agent, grade 2: salary, 9 m. at $2,040, 2 m. to Feb. 28 at $2,160, $1,890; salary underpaid 1921-22, $30; living allowance, 12 m., $500; travel, $999.45 (transferred to Glasgow)	3,419 45
Murray, J. A. F., asst. to emig. agent: salary, $1,380; bonus $279; travel, $263.80	1,922 80
Durward, A. C., stenographer: salary, July 10 to Mar. 31, at £13, per m...	549 93
Hardie, Miss A., junior clerk stenographer, salary, 3 m. to June 30 at $600, $150; bonus, $23.61	173 61
Irvine, Miss M. S., clerk-stenographer: salary, $1,140; bonus, $72	1,212 00
Rent of office, 12 m., $1,338.33; cleaning office and windows, $206.67; exhibition expenses, $101.44; freight, $171.83; income tax of staff, $89.53; lecture expenses, $637.13; light and heat, $63.53; national health and unemployment insurance, $22.37; postage, $333.14; rates and taxes, $451.30; repairs, $35.18; stationery, $41.81; street car fares, $15.39; subscriptions to newspapers, $10.03; subscriptions to Canadian newspapers, $94.25; telegrams and telephone tolls, $157.62; telephone rent, 12 m., $44.16; temporary typist, 3 weeks, $21.89; typewriter supplies and repairs, $53.53; sundry office expenses, $57.50	3,946 63
Bangor Agency—Agence du Bangor ($8.906.16)—	
Griffiths, W., emigration agent, grade 2: salary, $2,280; living allowance, $500; travel, $491.17	3,271 17
Pritchard, H., office boy: salary, $300; bonus, $56.25	356 25
Roberts, Miss M., junior clerk stenographer: salary, 9 m. at $660, 3 m. at $720, $675; underpaid 1921-22 $15; bonus, $315	1,005 00
Young, A., clerk: salary, $1,140; bonus, $315; travel, $78.15	1,533 15
Rent of office, 12 m., $365, less $243.34 for sub-let, $121.66; cabs and street cars, $47.20; cleaning office and windows, $159.46; exhibition expenses, $304.43; freight and express, $413.06; income tax staff, $26.76; lecture expenses, $580.59; light and heat, $184.87; meals for staff working overtime, $21.05; national health and unemployment insurance, $15.81; postage, $205.15; rates and taxes, $222.81; repairs, $45.28; stationery, $69.04; subscriptions to newspapers, $13.62; subs. to Canadian newspapers, $87.25; telegrams and telephone tolls, $89.18; telephone rent, $36.50; temporary stenographer, 3 w., $29.20; typewriter supplies and repairs, $24.21; sundry office expenses, $43.46	2,740 59
Belfast Agency—Agence de Belfast ($6,640.18)—	
Webster, J., emigration agent, grade 3: salary, 4 m., at $3,000, $1,000; living allowance, $125; travel, $12.72	1,137 72
Byrne, Miss E., clerk stenographer: salary, $1,140; bonus, $72	1,212 00
Higgs, G., clerk: salary, $1,140; bonus, $72; travel, $12.10	1,224 10
Mullan, J., clerk: salary, $1,140; bonus, $315	1,455 00
Rent of office, 12 m., $340.67; cabs and street cars, $12.63; cleaning office and windows, $174.58; freight and express, $19.70; income tax, staff, $44.73; light and heat, $96.56; national health and unemployment insurance, $20.80; postage, $175.20; plate glass window, $195.62; rates	
Carried forward	131,233 58

	$ cts.
Immigration and Colonization: Salaries and Contingencies, Great Britain—Continued	
Ministère de l'Immigration et de la Colonisation: Appointements et dépense casuelle, Grande-Bretagne—Suite	
Brought forward	131,233 58
British Agencies—Continued—*Agences britanniques*—Suite	
Belfast Agency—Agence de Belfast—*Concluded.*	
and taxes, $163.25; repairs, $28.96; stationery, $49.23; subscriptions to Canadian newspapers, $96; telegrams and telephone tolls, $69.04; telephone rent, $48.67; temporary stenographer, 3 w., $36.50; sundry office expenses, $39.22	1,611 36
Birmingham Agency—Agence de Birmingham ($10,977.39)—	
Campbell, F., emigration agent, grade 3: salary, $3,000; living allowance, $500; travel, $522.66	4,022 66
Doyle, F., clerk: salary, $1,140; bonus, $315; travel, $63.79	1,518 79
Hare, F., office boy: salary, $288.98; bonus, 5 m. to Mar. 31, $28.11	317 09
Lyle, Miss A. C., clerk stenographer: salary, $951.47; bonus, $55.50	1,006 97
Rent of office, 12 m., $851.06; cabs and street cars, $13.52: cleaning office and windows, $317.20; cleaning materials, $22.93; exhibition expenses, $181.96; freight and express, $304.26; laundry, $12.65; lecture expenses, $733.65; light and heat, $193.62; national health and unemployment insurance, $36.24; postage, $223.87; rates and taxes, $637.53; painting and decorating (contract), $163.14; stationery, $37.07; subscriptions to newspapers, $16.18; subscriptions to Canadian newspapers, $87.25; telegrams and telephone tolls, $69.79; telephone rent, 12 m., $49.89; temporary stenographer, 3 w., $36.50; sundry small items, $123.57	4,111 88
Bristol Agency—Agence de Bristol ($15,924.20)—	
Cardale, J., emigration agent, grade 3: salary, $3,000; living allowance, $500; travel, $1,030.42	4,530 42
Armand, Miss A., clerk stenographer: salary, $1,020; bonus, $83.25	1,103 25
Davies, L., assistant emigration agent: salary, $1,380; bonus, $279; travel, $54.50	1,713 50
Gay, A., office boy, salary	300 00
Margrett, Miss M., clerk stenographer: salary, $1,140; bonus, $72	1,212 00
Rent of office, 12 m., $1,946.67; cabs and street cars, $16.52; card index cabinet, $13.98; cleaning office and windows, $362.44; cleaning materials, $16.47; exhibit expenses, $533.90; freight, $389.13; income tax, staff, $197.78; lecture expenses, $773.74; light and heat, $164.43; postage, $380.84; rates and taxes, $1,766.89; repairs, $38.68; stationery, $101.20; subs. to newspapers, $18.98; subscriptions to Canadian newspapers, $92.50; telegrams and telephone tolls, $142.83; telephone rent, $43.80; sundry office expenses, $64.25	7,065 03
Carlisle Agency—Agence de Carlisle ($5,415.03)—	
Audiore N., clerk: salary, $1,140; bonus, $315; travel, $66.06	1,521 06
Scott, Miss F., clerk stenographer: salary, $1,080; bonus, $315	1,395 00
Rent of office, 12 m. $385.44; cleaning office and windows, $152.16; exhibit expenses, $219.29; freight, $214.29; income tax, staff, $81.09; lecture expenses, $302.72; light and heat, $292.98; national health and unemployment insurance, $17.11; postage, $306.60; rates and taxes, $254.35; stationery, $26.50; subscriptions to Canadian newspapers, $87.25; telegrams and telephone tolls, $37.71; telephone rent, 12 m., $36.50; temporary stenographer, 3 w., $36.49; sundry office expenses, $48.49	2,498 97
Dublin Agency—Agence de Dublin ($5,047.11)—	
Story, W., assistant to emigration agent: salary, $1,380; bonus, $279; travel, $209.06	1,868 06
Doyle, M., junior clerk-typist: salary, $780; bonus, $315; travel, $78.19	1,173 19
Hickey, Miss M., junior clerk stenographer: salary, $550.98; bonus, $70.87	621 85
Rent of office, 12 m. to Jan. 31, $584; cabs and street cars, $20.34; cleaning office and windows, $247.39; freight and express, $67.19; light and heat, $59.56; national health and unemployment insurance, $15.57; postage, $122.31; stationery, $24.11; storage, $17.52; subscriptions to newspapers, $16.06; subscriptions to Canadian newspapers, $87.25; telegrams and telephone tolls, $51.36; telephone rent, $47.45; sundry office expenses, $23.90	1,384 01
Carried forward	170,208 67

Immigration and Colonization: Salaries and Contingencies, Great Britain —Continued

Ministère de l'Immigration et de la Colonisation: Appointements et dépense casuelle, Grande-Bretagne—Suite

	$ cts.
Brought forward	170,208 67
British Agencies—Continued—*Agences britanniques*—Suite	
Glasgow Agency—Agence de Glasgow ($20,086.51)—	
O'Kelly, A., emigration agent, grade 3: salary, 11 m. to Feb. 28 at $3,000, $2,750; living allowance, 12 m., $500; travel, $976.80; telephone rent, 12 m., $29.78; telephone tolls, $17.90 (transferred to Southampton)	4,274 48
Murphy, D. J., emigration agent, grade 2: salary, Mar. 1-31 at $2,160, $180; expenses of transfer from Aberdeen, rail fares and taxis, $10.90; board and residence, Glasgow, Mar. 14-31, $96.11	287 01
Matthews, T. J., assistant to emigration agent: salary, $1,320; bonus, $279; travel, $97.47	1,696 47
Angus, Miss B., temporary stenographer, salary, 16½ w. at £2.10.0	200 75
MacLaren, Miss J. G., clerk-stenographer, salary, $1,140; bonus, $72	1,212 00
Moncur, Mrs. N. H., junior clerk-typist, salary	902 76
Tait, L., office boy, salary, 12 m	439 70
Taylor, Miss E. E., principal women's immigration officer: salary, 8 m. to Mar. 31 at $1,800, $1,200; travel, $394.04; board and residence, June 8-July 31, $172.76	1,766 80
Wilson, Miss V. H., principal women's immigration officer: salary, 4 m. to July 31 at $1,800, $600; travel, $142.91; ocean passage, Southampton to Quebec, $101.40 (resigned)	844 31
Rent of office, 12 m., $3,163.33; cabs and street cars, $203.04; cables and telegrams, $87.16; cleaning office and windows, $272.97; cleaning materials, $32.12; deport expenses, $81.13; exhibit expenses, $461.68; frames and glass for maps, 2, $43.16; freight, $216.71; hire of hall for interviews, Edinburgh, $30.41; income tax, staff, $62.92; laundry, $13.53; lecture expenses, $525.70; light and heat, $379.11; national health and unemployment insurance, $29.98; postage, $566.82; rates and taxes, $1,228.88; repairs, $210.29; stationery, $218.90; subscriptions to newspapers, $19.46; subscriptions to Canadian newspapers, $89; telephone rent, 12 m., $49.89; telephone tolls, $354.63; temporary interpreter, $16.69; typewriter supplies and repairs, $27.78; sundry office expenses, $76.94	8,462 23
Liverpool Agency—Agence de Liverpool ($42,365.21)—	
Kerr, F. W., emigration agent, grade 3: salary, $3,000; living allowance, $500; telephone rent, 12 m., $38.93; telephone calls, $50.27; travel, $1,548.26	5,137 46
Bond, W., assistant to emigration agent: salary, $1,380; bonus, $279; travel, $38.11	1,697 11
Edgar, J., window display specialist: salary, 6 m. to Sept. 30 at $2,000, $999.96; bonus, $31.50; travel, $370.77; ocean and rail fare, Liverpool to Ottawa, $65; exchange, $53.68	1,520 91
Fletcher, Miss M., junior clerk-stenographer, salary, $600; bonus, $63	663 00
Hewitt, Miss A., clerk-stenographer: salary, $1,020; bonus, $83.25	1,103 25
Hosie, W. R., office boy: salary, $300; bonus, from Dec. 6, $18	318 00
McNeight, H., clerk-stenographer: salary, $1,140; bonus, $193.50	1,333 50
Miller, R. A., exhibition decorator: salary, $1,380; bonus, $209.25	1,589 25
Porter, Miss H., principal women's immigration officer: salary, 3 m. at $1,800, 9 m. at $1,920, $1,890; uniform suit and hat, $36.66; travel, $42.53	1,969 19
Roberts, A. J., junior clerk-typist, salary, May 4 to Mar. 31	577 94
Salingar, S., senior clerk: salary, $1,560; bonus, $202; travel, $60.10	1,822 10
Stocks, J. W., stores clerk: salary, $1,140; bonus, $315; travel, $263.63	1,718 63
Thomson, Miss N., conductress: salary, 4 m. to Mar. 31 at $1,260, $420; travel, $78.46	498 46
Webb, W., exhibition decorator: salary, $1,380; bonus, $279; travel, $631.35	2,290 35
Carried forward	212,534 33

Immigration and Colonization: Salaries and Contingencies, Great Britain—Continued **Ministère de l'Immigration et de la Colonisation: Appointements et dépense casuelle, Grande-Bretagne**—Suite	$ cts.
Brought forward	212,534 33
British Agencies—Continued—*Agences britanniques*—Suite	
Liverpool Agency—Agence de Liverpool—*Concluded.*	
Rent of office, 12 m., $1,946.67; bank commission, $35.43; brown paper, 500 lb., $41.65; cabs and street cars, $130.42; cables and telegrams, $183.71; cleaning office and windows, $427.30; cleaning materials, $54.36; deport expenses, $313.41; exhibit expenses, $2,427.08; freight, $1,478.24; income tax, staff, $213.40; laundry, $34.45; lecture expenses, $1,544.48; light and heat, $426.44; linoleum, $38.93; meals for staff working overtime, $295.53; national health and unemployment insurance, $47.80; painting and decorating (contract), $282.27; postage, $858.96; rates and taxes, $2,217.74; repairs, $242.07; stationery, $226.83; subscriptions to newspapers, $11.49; subscriptions to Canadian newspapers, $89; telephone rent, 12 m., $47.69; telephone tolls, $273.31; plate-glass top for desk, $29.20; typewriter supplies and repairs, $33.58; sundry office expenses, $83.07	14,034 51
Rent of warehouse, 12 m., $3,893.33; glycerine, 76 lb., $44.87; sundry hardware, $127.61; electric light, $102.20; lumber, 1,142 ft., $33.24; rates and taxes, $1,628.73; telephone rent, July 29 to Mar. 31, $27.25; telephone tolls, $11.58; temporary assistance at 8s. per day, $195.09; sundry expenses, $27.65	6,091 55
Peterborough Agency—Agence de Peterborough ($10,263.45)—	
Everett, E. G., emigration agent, grade 2: salary, $2,280; living allowance, $500; travel, $491.34	3,271 34
Jerman, A. W., clerk: salary, $1,140; bonus, $315; travel, $52.17	1,507 17
Sprigge, Miss M., junior clerk-stenographer, salary, $780: bonus, $315	1,095 00
Rent of office, 12 m., $973.33; cabs and street cars, $38.30; cleaning office, $246.75; cleaning materials, $34.75; exhibit expenses, $283.83; freight and expenses, $413.68; income tax, staff, $38.20; lecture expenses, $809.33; light and heat, $203.13; national health and unemployment insurance, $18.49; postage, $328.21; rates and taxes, $682.57; stationery, $77.28; subscriptions to Canadian newspapers, $87.25; telephone rent, $47.45; telephone calls and telegrams, $40; sundry office expenses, $67.39	4,389 94
Southampton Agency—Agence de Southampton ($2,974.76)—	
O'Kelly, A., emigration agent, grade 3: salary, Mar. 1-31 at $3,000, $250; travel, $63	313 00
McBrearty, R., inspector: salary, Mar. 1-31 at $1,200, $100; bonus, $24.75; expenses of transfer from St. John, N.B., $63.16	187 91
Smith, S. J., office boy, salary, 2 m. to Mar. 31	38 93
Thornley, Miss D., clerk-stenographer: salary, 2 m. to Mar. 31 at $960, $160; bonus, $13.86; travel, $38.45	212 31
Office furniture: bookcases, 3, $105.85; cabinet, oak, $57.18; chairs, 12, $34.31; clock, $19.46; desks, 2, $186.15; desk, typists, $80.30; filing cabinet, steel, $60.22; linoleum, $102.38; tables, oak, 2, $26.76; telephone arm, $10.70	683 31
Rent of office, 6 m. to June 30, 1923, $1,216.67; stamp duty on lease, $25.69; cleaning office, $52.53; freight, $44.95; light and heat, $45.56; postage, $34.92; telephone rent, Feb. 14 to Mar. 31, $8.74; telephone tolls and telegrams, $18.46; sundry office expenses, $91.78	1,539 30
York Agency—Agence de York ($11,589.76)—	
Lough, J. H., emigration agent, grade 2: salary, $2,280; living allowance, $500; travel, $1,383.85	4,163 85
Cummings, Miss N., clerk-stenographer: salary, $1,140; bonus, $315	1,455 00
Jenkinson, T., janitor: salary, 12 m., $451.51; bonus, $78.75	530 26
Turnbull, H., clerk: salary, $960; bonus, $83.25; travel, $47.83	1,091 08
Carried forward	253,138 79

	$ cts.
Immigration and Colonization: Salaries and Contingencies, Great Britain—Continued	
Ministère de l'Immigration et de la Colonisation: Appointements et dépense casuelle, Grande-Bretagne—Suite	
Brought forward	253,138 79
British Agencies—Concluded—*Agence britanniques*—Fin.	
York Agency—Agence de York—*Concluded.*	
Rent of office, 12 m., $730; cabs and street cars, $53.58; cleaning materials, $29.44; deport expenses, $29.25; exhibit expenses, $697.93; freight, $159.29; income tax staff, $146.05; lecture expenses, $1,074.95; light and heat, $105.85; National health and unemployment insurance, $16.11; postage, $352.84; rates and taxes, $431.17; stationery, $55.31; subscriptions to Canadian newspapers, $87.25; telephone rent, 12 m., $47.45; telephone tolls and telegrams, $188.80; temporary stenographer, 3 wk., $36.50; sundry office expenses, $107.80	4,349 57
Inspector of Agencies ($4,453.05)—	
Pugh, S. W.: salary, 10 m. to Jan. 31 at $3,500, $2,916.60; railway and boat fares, $526.68; cabs, $355.79; board and meals, $249.86	4,048 93
Rent of office, Usk., 9 m. to Dec. 31, $300; telephone rent, $36.49; telegrams and telephone tolls, $62.22; sundry office expenses, $5.41	404 12
Expenses of Motor Exhibit Vans ($5,090.96)—	
Travel and living expenses whilst on tour with van: A. G. Hannell, $274.93; J. B. Henshaw, $1,232.97; A. McOwan, $59.15; R. A. Miller, $820.33; W. Webb, $136.27; A. Young, $152.23	2,675 88
Lacre Motor Car Co., 1st payment on account of exhibition van, No. 2	368 93
Expenses of exhibits, $198.17; freight, $8.03; garage, $184.09; gasoline, 769 gal., $396.99; license, van No. 1, $136.27; license, van No. 2, $147.95; market tolls, $40.60; oil, 40 gal., $65.43; postage, $17.34; repairs, $496.93; speedometer, $35.27; telegrams, $17.54; tires, solid rubber, 1 set, $153.30; sundry supplies, $148.24	2,046 15
Removal Expenses—Dépenses de déménagement	
McOwan, A., Prince Albert to London: ocean passage, St. John to Liverpool, $60; freight, $36.87; travel, $146.90	243 77
O'Kelly, A., balance of removal expenses, Birmingham to Glasgow	47 33
O'Kelly, A., Glasgow to Southampton: cabs, $22.59; gratuities, $22.50; luggage, $14.97; meals and hotel, Mar. 16-31, $244.45; rail fares, Col. and Mrs. O'Kelly, two children and nurse, $99.40; removal and storage of furniture, $291.76	695 67
Pugh, S. W., Usk. to Neepawa, Man.: packing, crating, and shipping furniture, $507.73; ocean and rail fares, $668.93	1,176 66
Travel of Officials to Canada—Frais de voyage des fonctionnaires au Canada	
Andrews, E. S.: travel, $93.75; ocean passage, Montreal to Liverpool, $60	153 75
McConkey, B.: travel, $843.93; ocean passage, $120.83	964 76
Smith, J. Obed: travel, $619.90; ocean passage, $166.36	786 26
Expenses of delegates accompanying immigrants from Hebrides—Dépenses des délégués chargés d'accompagner les immigrants des Hébrides	
MacDonell, Rev. A.: travel, $1,672.70; board in General Hospital, Ottawa, Jan. 9-Feb. 8 at $5 d., $150; ocean passage, $120.83; advance Mar. 31 not accounted for, $300 (O.C. Nov. 3, 1923)	2,243 53
MacDonald, A.: salary 1 m. $100; travel, $420.49; ocean passage, $120.83	641 32
MacIntyre, Rev. D.: salary 1 m. $100; travel, $429.47; ocean passage, $120.83	650 30
McIntyre, R.: salary 1 m. $100; travel, $420.49; ocean passage, $120.83	641 32
McLeod, N.: salary 1 m. $100; travel, $419.39; ocean passage, $120.83	640 22
Printing, Advertising, etc.—Impressions, publicité, etc.	
London, A. & C. Black Ld., printing, 500 copies *Canada the Land of Opportunities*	182 48
Chester, British Passenger Agents Association, 1 page ad. in handbook	61 32
Carried forward	276,161 06

	$ cts.
Immigration and Colonization: Salaries and Contingencies, Great Britain—Continued	
Ministère de l'Immigration et de la Colonisation: Appointements et dépense casuelle, Grande-Bretagne—Suite	
Brought forward	276,161 06
Printing, Advertising, etc.—Concluded—*Impressions, publicité, etc.*—Fin.	
Richmond, J. H. Broad & Co.: printing sundry forms, 135,250, $923.66; gummed slips, 130,000, $63.14; pamphlets, 215,000, $1,319.56; posters for lectures, 500, $83.03; carriage, $34.96	2,424 35
London, Canada Newspaper Co.: 3,000 copies *Canada Today,* $1,155.83; carriage on same, $34.50; advertising in *Canada Today,* $300; blocks for same, $51.83; 500 copies weekly for 9 m. to Mar. 31 of *Canada,* $2,531.46; advertising in *Canada* 9 m. to Mar. 31, $3,314.38	7,388 00
London: Cassell & Co. Ld., advertising in 761 provincial newspapers, Jan. 13 to Mar. 31	434 80
London, Hazel, Watson & Viney Ld.: blotting paper 6 rm. $96.12; brown paper, 4 rm. $51.46; cheques, 5,350, $228.73; 2 d. stamps embossed on cheques, $216.97; compliment slips, 12,750, $144.78; cuts and electros, $45.86; envelopes, various sizes, 8,950, $151.94; forms, various, 10,530, $177.15; labels, 15,150, $84.86; letter heads, 489 rm. $1,593.83; numbering machines, 4, $60.22; plain paper, f'cap, 71 rm., $201.66; plain paper, 4to., 320 rm., $573.11; shorthand note books, 16 doz., $89.79; sundry supplies, $308.42; carriage, $73	4,097 90
London, London, Midland & Scottish Railway Co., advertising	9 96
Bangor, North Wales Chronicle Co. Ld., printing 500 booklets	194 66
London, Petit, Cox & Bowers Ld.: card index cabinets, 2, $22.02; cards, various, 46,158, $193.22; envelopes, 165,250, $549.64; file backings and covers, 38,500, $207.20; file sheaths, 75, $73; forms, 11,291, $216.70; handbills 18,700, $65.58; plain paper, 335 rm., 24,000 sheets, $351.38; posters, skeleton, 4,000, $43.80; overprinting, 787 posters, $49.59; register, 1, $20.08; wrappers, 36,200, $151.85; carriage, $99.02; sundry supplies, $152.75	2,195 83
London, Scheff Publicity Organization, advertising in London and provincial newspapers and exhibition catalogues, June to Mar.	2,810 69
Sheffield, Sheffield Independent Press Ld., Canadian supplement in 20 provincial newspapers	4,866 66
London, Sheffield, J., half page ad. in *The Colonizer,* 4 m. to Mar. 31	146 00
London, H. M. Stationery Office, one half cost of printing 2,000 copies of roster of medical practitioners, balance paid by Australian government	182 50
London, G. Street & Co. Ld.: advertising lectures, Sept. and Jan. to Mar. $482.16; advertising "Go ahead, Canada" in 558 London and provincial newspapers and magazines, Jan. to Mar. $13,655.74; printing and dispatching, 1,350 news items weekly for 13 wk. to Mar. 31, $441.89; printing and dispatching, 1,800 news items to London and provincial newspapers, $55.03; sundry lists, $17.78	14,652 60
London, Wells, Gardner, Darton & Co. Ld., 500 copies *Boys' Book of Canada*	608 33
Miscellaneous Expenditures—Dépenses diverses	
Biden, Miss F., board and residence, Liverpool, Aug. 17 to Sept. 26, Glasgow, Sept. 26 to Mar. 31, $542.51; travel, $199.85	742 36
Canadian Chamber of Commerce, London, membership fee for Col. J. Obed Smith	25 54
Cranfield, W. T., London, writing articles under contract: 25 articles averaging 1,500 words, $622.17; retaining fee, 5 m. to July 31, $416.65	1,038 82
McLennan, C. P., Liverpool, preparing articles on the British juvenile emigration movement to Canada, and obtaining publicity for same in British newspapers	200 00
Plenderleith, J., London, clothing, refunded to Casual Revenue, 1923-24	180 32
Stoddard, W. & Son, Stockport: compensation for damage caused to store and contents by motor exhibition van, $105.06; plate glass windows $165.47; (O.C. Oct. 12, 1923)	270 53
Wallace Harmer Motors Ltd., 1 automobile, brougham body, with accessories	1,221 53
Freight, $1,999.24; subscriptions to newspapers, $79.82; distribution of literature, $24.33	2,103 39
Carried forward	321,955 83

Immigration and Colonization: Salaries and Contingencies, Great Britain —Concluded

Ministère de l'Immigration et de la Colonisation: Appointements et dépense casuelle, Grande-Bretagne—Fin

	$ cts.
Brought forward	321,955 83
Miscellaneous Expenditures—Concluded—*Dépenses diverses*—Fin.	
Expenses of shows: entry fees and rent of space at 13 shows, $941.46; calico bags, 5,000, $75.43; baize, 75 yd., $114.06; baskets, 44, $39.28; bunting and decorations, $258; cleaning, repairing, and mounting bird and animal specimens, $80.03; exhibition stands, 4, $1,063.97; post and ropes for same, $71.78; freight, $68.40; sundry hardware, $61.30; labour, $316.73; lumber, 7,268 ft., $216.14; maple leaves and sprays, $214.74; motor hire, $77.85; repairs to marquees, $73.13; serge, 266 yd., $130.67; canvas signs, 16, $228.80; photographs, 11, $28.34; wood wool, 10 bales, $31.02; sundry expenses, $101.20; accommodation for officials during Royal Agricultural Show, Cambridge, $287.13	4,479 46
Expenses of lectures: advertising, $82; auto hire, $71.90; hire of halls for 18 lectures, $75.68; lanterns and operators, $115.34; slides and boxes, $300.16; sundry expenses, $17.84	662 92
Ocean and rail fares: balance of passages, Mrs. F. Ball, $3.90; Mrs. Mackie and children, $1; James Birmingham, $2.33; Mrs. Casson, $8.03; Miss M. Leishman, $60.83	76 09
Deposits, etc. refunded: S. H. Hillier, $11; L. Kelly, $19; Mrs. A. Malaidack, $150 (refunded to Vote for Repatriation); W. Stokoe for E. Smith, $14 (refunded to Casual Revenue 1921-22, see p. H—66); J. E. Marr, $20 ($10 refunded 1921-22, p. H—50); Mrs. A. Wakefield, $20 ($10 refunded 1921-22 p. H—50)	234 00
Payment to staff for loss on exchange due to salary and bonus for April to August being paid in sterling at par (O.C. Oct. 27, 1922)	5,247 63
	332,655 93
Less, gain on exchange	45 84
Total carried to page H—58	332,610 09

Immigration and Colonization: Salaries and Contingencies, Continent of Europe

Ministère de l'Immigration et de la Colonisation: Appointements et dépense casuelle, Continent européen

Antwerp, Belgium ($28,001.87)—	
Mitton, H. M.: emigration agent, grade 2, April 1 to May 31 at $2,160, emigration agent, grade 3, 10 m. to Mar. 31 at $2,640, less $209 paid in 1923-24, $2,372.24 (overpaid $21.24); living allowance, April 1 to May 31, Sept. 1 to Dec. 31 at $500, $250; 2 uniform suits and overcoat, $94.55; balance of expenses of Canadian trip, ocean passage St. John to Liverpool, $100, travel, $213.92; travel and subsistence, $3,649.91; suit case, $20.33; telephone rent, 12 m. to Aug. 16, 1923, $24.78; refunded to Casual Revenue, $1,588.25; balance to be accounted for, $442.61 (6,402 francs)	8,756 59
Alexander, Miss M., clerk stenographer, salary, 9 m. to Mar. 31 at $960, less 1 day	717 42
Hardie, Miss A., file clerk: salary, 9 m. to Mar. 31 at $1,200, $900; travel on transfer from Aberdeen, $67.61	967 61
Jepps, J. A., inspector: salary, 8 m. to Mar. 31 at $1,260, $840; bonus, $198; 2 uniform suits, $56.95; travel on transfer from Vancouver, $185.80; ocean passage, Montreal to Antwerp, $60; ocean passage, Mrs. Jepps and infant, $71; travel and subsistence, $667.50	2,079 25
Partridge, V. R., quarantine inspector: salary, Mar. 4, 1922, to Mar. 31, 1923, at $1,320, $1,420.05; 2 uniform suits and overcoat, $97.11; travel and subsistence, $737.26	2,254 42
Carried forward	14,775 29

Immigration and Colonization: Salaries and Contingencies, Continent of Europe—Continued **Ministère de l'Immigration et de la Colonisation: Appointements et dépense casuelle, Continent européen**—Suite	$ cts.
Brought forward	14,755 29
Antwerp, Belgium—*Concluded*	
Petersen, A. O., inspector: salary, 7 m. to Mar. 31 at $1,200, $700; bonus, $148.50; uniform suit and overcoat, $66.83; travel on transfer from New York, $60.11; ocean passage, Montreal to Southampton, $60; travel and subsistence, $1,157.29	2,192 73
Rainnie, Miss E. M., junior clerk, salary, June 20 to Mar. 31 at $840	655 67
Rainnie, Miss I., clerk stenographer: salary, $960; expenses of Canadian trip, $116.65	1,076 65
Van Menxel, G., caretaker: salary, July 18 to Mar. 31 at $540, $380.32; uniform suit and overcoat, $59.92	440 24
Van Mullem, L., junior clerk, salary, Nov. 13 to Mar. 31	276 00
Vergette, F. M., senior account clerk: salary, June 5 to Mar. 31 at $1,320, $1,084.83; travel, $62.74	1,147 57
Willans, T. B., 2 uniform suits	60 00
Rent of office, Sept. 8 to Mar. 31, $1,328.43; bank commission, $35.39; cables, $1,245.59; cleaning office, $97.90; flags, 3 Canadian, $29.86; freight, $132.26; light and heat, $672.52; meals for staff working overtime, $51.85; postage, $268.46; repairs and renovations, $231.79; solicitor's fees, $51.68; stationery, $1,369.63; subscriptions to newspapers, $106.61; subscriptions to Canadian newspapers, $48.97; taxes, $65.81; telephone rent, 12 m. to Sept. 27, $28.51; telephone tolls, $8.11; typewriter supplies and repairs, $33.32; wiring office and installing electric fixtures, $294.27; sundry expenses, $75.03	6,175 99
Office furniture—	
Cabinets, 3 oak, 4 steel, $359; chairs, 17, $256.42; desks, 1 mahogany, 1 oak, $212.94; desks, 3 typist, $204.02; table, oak, $33.91; clock, $6.56	1,072 85
Removal expenses—	
H. M. Mitton, Peterboro, England to Antwerp (O.C. July 16, 1923)	128 88
Bucharest, Roumania ($2,397.47)—	
Lang, G. E. E., inspector: salary, 2 m. to Mar. 31 at $1,320, $220; bonus, $46.50; travel and subsistence, 2 m. to Mar. 31, $478.55	745 05
Lutringer, A. E., junior clerk stenographer, salary, Feb. 13 to Mar. 31 at $720	94 28
Rent of office, 12 m., $942.77; cleaning office, $26.56; light and heat, $47.24; repairs, $22.05; solicitor's fee and taxes on lease, $46.65; stationery, printing and advertising, $32.84; telegrams and telephone tolls, $77.98; sundry expenses, $48.53; payment on account of office furniture, $313.52	1,558 14
Dantzic, Germany ($3,737.43)—	
Hunt, H. A., senior clerk stenographer: salary, 6 m. to Jan. 31 at $1,500, $750; bonus, $130.50; uniform suit and extra trousers, $35.67; expenses on transfer from Niagara Falls, $195.44; ocean passage, Montreal to Antwerp, $60; travel and subsistence, 6 m. to Jan. 31, $469.80; expenses on transfer to Niagara Falls, $71.47; exchange $23.13	1,736 01
Jepps, J. A., inspector, travel and subsistence 4 m. to Mar. 31	417 44
Killwyn, E. A., inspector: salary, 4 m. to Mar. 31 at $1,200, $400; travel and subsistence, $405.16	805 16
Niedzweidski, Miss M., junior clerk stenographer, salary, Dec. 19 to Mar. 31 at $540	153 87
Bank commission, $31.90; cables and telegrams, $323.85; freight, $26.88; postage, $38.37; services of temporary typists, $109.70; stationery, $57.46; sundries, $36.79	624 95
The Hague, Holland ($6,510.07)—	
Boer, G. L., emigration agent, grade 2: salary, May 8 to Mar. 31 at $1,920, $1,723.87; living allowance, May 8 to Mar. 31 at $500, $448.93; 2 uniform suits and overcoat, $90.64; travel, $467.34	2,730 78
de Jong, J., junior clerk, salary, June 9 to 30	31 11
de Meyier, H., junior clerk, salary, June 26 to Mar. 31 at $720	550 00
Gidding, S. D., office boy, salary, 3 m. to Mar. 31 at $240	60 00
Dutch Ministry of Agriculture, second hand office furniture	360 89
Carried forward	37,869 55

	$ cts.
Immigration and Colonization: Salaries and Contingencies, Continent of Europe—Concluded	
Ministère de l'Immigration et de la Colonisation: Appointements et dépense casuelle, Continent européen—Fin	
Brought forward	37,869 55
The Hague, Holland—*Concluded*	
Rent of office, Sept. 1 to Feb. 28, $589.38; advertising, $20.83; cables and telegrams, $161.50; cabs and street cars, $21.17; cleaning office, $85.79; curtains, $95.93; freight, $19.46; light and heat, $71.66; postage, $155.58; repairs to and decorating office, $1,184.85; stationery, $26.19; stoves, 3, $91.36; subscriptions to Canadian newspapers, $15.50; telephone rent, 6 m. to July 23, 1923, $65; typewriter supplies and repairs, $37.76; sundry expenses, $135.33	2,777 29
Hamburg, Germany ($3,934.20)—	
Lang, G. E. E., inspector: salary, 2 m. at $1,260, 4 m. to Jan. 31 at $1,320, $650; bonus, $142.50; 2 uniform suits and overcoat, $108.95; expenses on transfer from Montreal, $53.85; ocean passage, $60; ocean passage, Mrs. Lang, $60; travel and subsistance, 8 m. to Jan. 31, $1,010.41	2,085 71
Mitchell, J. A., supervising immigration inspector, grade 1: salary, 4 m. to Mar. 31 at $1,740, $580; bonus, $50; ocean passage, St. John to Southampton, $60; travel and subsistence, 4 m. to Mar. 31, $567.53	1,257 53
Tulley, E., junior clerk-stenographer: salary, 2 m. at $300 and 4 m. to Mar. 31 at $420	190 00
Rent of office, 9 m. to April 20, 1923, $102.26; cables and telegrams, $104.65; car fares, $17.90; freight, $15.31; light and heat, $55.99; postage, $9.80; stationery, $27.09; sundry expenses, $67.96	400 96
Paris, France ($5,911.34)—	
Belanger, E., investigating officer, grade 1: salary, 10 m. to Mar. 31 at $1,560, $1,300; bonus, $168.32; uniform suit and overcoat, $47.07; travel and subsistence, $1,429.90	2,945 29
Martin, F. L., clerk-bookkeeper: salary, $1,320; bonus, $279; uniform suit and overcoat, $48.39	1,647 39
Rent of office, 3 m. to April 30, 1923, $890.16; cables and telegrams, $64.96; cabs and street cars, $21.70; cleaning office, $40.10; desk and chair, $103.92; exchange, $37.53; freight, $21.07; postage, $53.76; repairs, $19.02; services of temporary typists, $34.35; sundry expenses, $32.09	1,318 66
Riga, Latvia ($857.45)—	
Moquin, E. C., supervising immigration inspector, grade 1: salary, 2 m. to Mar. 31 at $1,740, $290; travel on transfer from Lacolle, Que., $112.20; ocean passage, Montreal to Cherbourg, $60; travel and subsistence, $347.92; telegrams, $22.74; sundry expenses, $24.59	857 45
	51,349 83
Exchange	3 71
Total carried to page H—58	51,353 54

Immigration and Colonization: Salaries and Contingencies: Summary

Ministère de l'Immigration et de la Colonisation: Appointements et dépense casuelle: Sommaire

General.	(Page H— 7)		244,299 76
Eastern District.	(Page H—11)		506,405 54
Western District.	(Page H—29)		183,306 69
Pacific District.	(Page H—38)		108,028 90
United States.	(Page H—42)		525,363 90
Great Britain	(Page H—48)		332,610 09
Europe.	(Page H—56)		51,353 54
			1,951,368 42
Less—Deductions as below			155,226 42
			1,796,142 00
Charged—			
Salaries of agents, etc.		621,579 71	
Contingencies		1,151,937 29	
New Immigration Buildings at port of St. John, N.B.		22,625 00	
		1,796,142 00	

Immigration and Colonization: Salaries and Contingencies: Summary —Concluded

Ministère de l'Immigration et de la Colonisation: Appointements et dépense casuelle: Sommaire—Fin

Deductions—Déductions

	$ cts.
Charged to Vote 563, provisional bonus allowance: General, $525.29; Eastern, $49,588.31; Western, $15,682.22; Pacific, $8,915.91; United States, $2,330.65; Great Britain, $12,312.77; Europe, $619.91	89,975 06
Catering service, St. John, N.B., cash sales, 4 m. to Mar. 31	5,401 95
Cables and telegrams, $1,638.95; proceeds of sale of straw at Winnipeg, $10	1,648 95
Canada Steamships Lines, Ltd., expenses Insp. H. M. Grant	45 00
Department of Education, Manitoba, payment for 300 atlases at 15c. each	45 00
Department of Education, Charlottetown, P.E.I., payment for 100 atlases at 15c. each	15 00
Detention expenses: Halifax, $2,275.31; St. John, $3,686.43; Quebec, $15,049.53; Montreal, $4,032.58; Toronto, $232.70; Vancouver and Victoria, $22,809.74	48,086 29
Expenses of deports, $907.49; unused tickets, $28.32	935 81
Fees for permits issued in accordance with O. C., April 30, 1920	5,795 00
Ministry of Health, cost of inspection by Immigration Officers of Poor Law children emigrated to Canada from England during 1922	2,460 77
National Health and Unemployment Insurance, unemployment insurance paid on account of charwomen	54 73
Premium of exchange on cheques and drafts from U.S. agents	35 06
Prov. Gov't. of Manitoba, maintenance of Mrs. Osachuk	108 00
Refund of one-third cost of uniform caps: B. Atkinson, $1.65; W. H. Dorsey, $1.65; W. J. Kee, $1.65; E. N. Lynn, $1.68; W. P. Matthews, $1.65; F. H. Nesbit, $1.60; W. W. Robertson, $1.64; A. F. Youngs, $1.65; Lee S. Yew, $1.65	14 82
Advances, transportation, etc.: T. Adams, $100; J. Anthony, $3.17; Mrs. Ball, $6.91; Geo. Baker, $183.50; E. Cowton, $5; R. H. Deas, $4.25; Kathleen Jenner, $81; P. Kelly, $20.59; Mrs. Kidman, $97.33; S. Miller, $48; P. Pallas, $2.92; A. A. Ricketts, $2.07; Mrs. Wilkinson, $50.24	604 98
	155,226 42

Chinese Immigration—Immigration chinoise

	$ cts.
Vancouver—	
Jolliffe, A. L., division commissioner of immigration, grade 1: two-thirds of salary (see Vancouver agency), $2,320; travel, $133.66	2,453 66
Crump, H., inspector: salary, $1,260; bonus, $297; uniform suit, $30	1,587 00
Hyndman, D. E., inspector: salary, $1,440; bonus, $261; 2 uniform suits and overcoat, $90; travel, $20.55; expenses of deports, $22.75	1,834 30
Kirk, J. C., principal clerk: salary, April 1 to Dec. 10 at $2,160, $1,498.06; 2 uniform suits and overcoat, $90; travel, $5	1,593 06
Lung, Paul Pon Shew, interpreter: salary, $1,260; bonus, $297; 2 uniform suits, $60; travel, $7	1,624 00
Randall, J. W., clerk: salary, $1,260; bonus, $297; 2 uniform suits and overcoat, $90	1,647 00
Sing Yip, interpreter: salary, $1,140; bonus, $315; uniform suit and overcoat, $60	1,515 00
Stevens, Geo. A., departmental accountant, grade 1: salary, $1,860; bonus, $69; 2 uniform suits, $60; travel, $11.05	2,000 05
Wilson, C. E., inspector: salary, $1,500; bonus, $155.15; travel, $147.50	1,802 65
Travel: F. W. Taylor, $62.60; H. W. Wilson, $24.10	86 70
Temporary interpreters, 27 d. at $5	135 00
Temporary stenographers, 81 d.	213 89
Auto hire, $10; brooms, 3½ doz., $42.60; cartage and express, $35.77; cleaning materials, $183.68; costs *re* apprehension of Chinaman, $25; flashlights, 5, $13.75; garbage cans, 8, $22.70; hardware supplies, $32.40; mattresses and ticking, 6, $30; mops, 3 doz., $41.10; postage, $236.50; repairs to typewriters, $47.50; laundry, $168.45; street car fares, $170.10; telegrams, $655.81; towelling and marking, $66.65; toilet paper, 3 9/10 cases, $54.68; window cleaning (contract), $135; sundry expenses, $22.90	1,994 59
Dixon & Murray, reglazing windows of Immigration Building	266 54
Carried forward	18,753 44

Chinese Immigration—Continued—**Immigration chinoise**—Suite	$ cts.
Brought forward	18,753 44
Victoria—	
Reid, S. N., immigration agent, grade 3, two-thirds of salary (see Victoria agency)	1,440 00
Parkinson, Miss H. G., clerk-stenographer: salary, 6 m. at $1,020, 6 m. at $1,080, $1,050; bonus, $77.58	1,127 58
Yew, Lee S., interpreter: salary, $1,140; bonus, $315; 2 uniform suits and cap, $59.95	1,514 95
Youngs, A. F., inspector: salary, $1,260 less 14½ d., $1,210.83; bonus, $285.41; 2 uniform suits and cap, $59.95	1,556 19
Overtime services: L. Barker, 10 h. at 50c., $5; James Key, 5 h. at 50c., $2.50	7 50
Temporary assistance: interpreters, 121 d. at $3.50, $423.50; stenographers, 15 d. at $3.50, $52.50	476 00
Car tickets, $49; drugs, disinfectants, etc., $26.34; postage, $70; repairs to typewriters, etc., $27.50; telephone rent, 12 m., $130.56; telephone tolls, $38.92; telegrams, $119.38; sundry expenses, $19.99	481 69
Union Bay, B.C., Herbert Glover, inspector, part time: salary, $900; bonus, $315; postage, $10; meals, $5.75	1,230 75
Powell River, B.C., R. M. Banham, inspector, part time: salary, $900; 2 uniform suits and overcoat, $86.65; postage, $8.75; telegrams, $1	996 40
Chemainus, B.C., R. B. Halhed, inspector, part time: salary, $900; bonus, $315; 2 uniform suits, $60; postage, $10; sundry outlay, $5.15	1,290 15
Winnipeg, Man.—	
Hong, Frank Lee, interpreter, part time, salary	200 00
Travelling expenses: E. T. Boyce, $135.05; F. Chittick, $22.40; A. Jankiewicz, $87.56; L. L. Kramer, $15.65; J. McCann, $85.10; R. N. Munroe, $99.55; C. Perry, $143.95; G. C. Reeder, $52.98; W. W. Robertson, $8.85; R. Spence, $75.20	726 29
Telegrams	120 45
Montreal, Que.—	
Regimbal, A., immigration agent, grade 3, salary ⅔ of $2,760	1,840 00
Ham Wong, interpreter, part time, salary	200 00
Meals and taxis	5 00
Yarmouth, N.S., W. R. Cann: telephone tolls and telegrams, $11.88; postage, $1.42	13 30
Sundry travelling expenses: C. F. Cardinal, Edmonton, Alta., $17.05; P. Devlin, Kingston, Ont., $42.90; A. F. George, Calgary, Alta., $48.30	108 25
Miscellaneous—	
Atkinson, B., Lacolle, Que., meals for Chinese	1 50
Canadian National Railways, fares	478 10
Canadian National Telegraphs, telegrams	262 15
Canadian Pacific Railway Co., fares and ocean passages	992 78
Canadian Pacific Railway Co's Telegraph, telegrams, 12 m	336 58
Collector of Customs, Newcastle, N.B., telegram	1 55
Dept. Public Printing and Stationery: despatch bag, $9.06; self-inking, stamps, 3, $28.50; dating stamps, 6, $13.90; sundry supplies, $36.40; 1 book, 400 cheques, $24.79; 80 books, $142.89; 10 M cards, $21.55; 76 M forms, $324.38	601 47
Dewar, Stewart & Rosenthal, Ottawa, bond insurance	70 00
Dodwell & Co., ocean fare	35 00
Fidelity Insurance Co., premiums on bonds	45 00
Western Union Telegraph Co., telegrams	3 27
Legal services—	
Bowser, Reid, Wallbridge, Douglas and Gibson, Vancouver, writs of Habeas Corpus, 13, $1,628.51, less amount repaid by Chinese, $1,028.61	599 90
Congdon, Campbell and Meredith, Vancouver, writ of Habeas Corpus	126 80
M. A. Macdonald, K.C., Vancouver, appeal, Opium and Narcotic Drug Act.	299 10
Elmore Meredith, Vancouver, writs of Habeas Corpus, 12	749 75
L. A. Rivet, K.C., Montreal, Que., appeal	362 50
One third of cost of uniform caps for A. F. Youngs and Lee S. Yew, refunded in error to Immigration Vote	3 30
	37,056 69
Less—Deductions as below	3,354 87
	33,701 82

Chinese Immigration—Concluded—Immigration chinoise—Fin	$ cts.
Deductions—Déductions	
Charged to Vote 563 for Provisional Bonus Allowance	2,999 14
Deducted from 12 head taxes to cover cost of administration at $25 each	300 00
Expenses of F. Chittick *re* Ham Sing	43 10
Railway fare, Burwash to White River, *re* Wong Chung	10 75
Telegram	1 88
	3,354 87

Exhibitions—Expositions

Ottawa

Salaries at Ottawa ... Page H—6	18,985 07
Bayard, U., painter, 287 d. at $5.20, 107 h. at 65c	1,561 95
Beesley, R. J.: carpenter, 20 d. at $6, 258 d. at $5.60; travel, Toronto, June 19-23, $18.70; Chicago, Nov. 25-Dec. 14, $141.10; Indianapolis, Jan. 20-28, $91.21	1,815 81
Carpenters, 258½ d. at $5.60, 23½ d. at $5.20; labourers, 21 d. at $4, 850 d. at $3.60	4,713 80
Travel of Ottawa officials—	
Brown, R. G., exhibition decorator *re* State fairs, Aug. 6 to Oct. 18	656 96
Dalglish, W. D.: 2 trips to Montreal, $7.23; Fargo, N.D., July 8-18, $180.95; Detroit, Aug. 26-Sept. 1, $46.19; Syracuse, N.Y., Sept. 4-9, $53.37; Springfield, Mass., Sept. 11-20, $116.07; Chicago, Nov. 24 to Dec. 2, $100.96; Tampa, Fla., Jan. 12 to Feb. 7, $361.42; New York, Feb. 18 to Mar. 5, $189.79	1,055 98
Despard, A. W.: 8 trips to St. Catharines, $330.99; 2 trips to Toronto, $35.73; Montreal, Mar. 16, $6.70; Great Britain, May 22 to July 1, $380.46, ocean passage, Quebec to Liverpool, $100	853 88
Periera, A., advance refunded to Casual Revenue, 1923-24	100 00
Tolmie, A. W.: New York, April 9-11, $50.80; 2 trips to Toronto, $44.70; Montreal, Nov. 18, $9.45; Chicago, Nov. 26 to Dec. 10, $206.18; Great Britain, Jan. 28 to Mar. 18, $756.37, ocean passage New York to Southampton, $250; unexpended balance, $3.87 refunded to Casual Revenue, 1923-24	1,321 37
Turcotte, J. O.: Toronto, June 18-22, $40.50; Louisville, Ky., Sept. 5-11, $106.11; Atlanta, Ga., and Waco, Texas, Oct. 6-24, $332.29; Great Britain, Jan. 28 to Mar. 17, $508.93; ocean passage, New York to Southampton, $250	1,237 83
Baker, Frank, Port Dalhousie, Ont.: plums, 11-qt. baskets, 40	30 00
Barnard, W. R., Ottawa: 8 rolls, 18 to 48-in. kraft, 366 lb., $38.06; 1 roll, 48-in., safe pack paper, $13.70	51 76
Bigwood, F. H., Toronto, freight, cartage, etc., on 24 cases of wood parts for float	29 67
Bryson Graham, Limited, Ottawa: cheese cloth, 530 yd., $44.10; sundry supplies, $20.14	64 24
Campbell-Donaldson Co., Ottawa: 55 sheets wall board, 2,144 sq. ft	96 48
Canadian General Electric Co., Ottawa, supplies	25 06
C.C.B. Electric Works, Ottawa, 1-h.p. Century motor	117 00
James Davidson's Sons, Ottawa: mouldings, etc., 63,800 lin. ft., $1,153.60; lumber, 13,150 ft., $759.20; 30 pieces, 3 x 3 x 7, built up basswood, $75; 44 columns and posts, 87 frames, 112 ornaments, shields, etc., $736.50; 4 vases, $68; sundry, $25.97; boxes, 7, $108.50; sales tax, $26.87	2,953 64
Department of Public Printing & Stationery: books and subscriptions, $49.38; colours, etc., $34.61; Rand McNally Commercial Atlas of America, $35, duty, $7.88; attaché cases, 2, $16.20; special bags, 2, $91.05; line-a-time, $19.50; 2 card record units, complete and 1 set guides, $121.53; stationery supplies, $150.78; printing envelopes, letter heads, etc., 10 M, $58.79; cards, labels, etc., 2,988, $117.78; book of 1,000 cheques, $27.70; parliamentary publications, $1	731 20
Department of Trade & Commerce, 8 enlargements, sepia, 24 x 36	28 00
Duford Limited, Ottawa, glass: 1,100 ft., $98.50; 3 ft., $4.73	103 23
Carried forward	36,532 93

Exhibitions—Continued—**Expositions**—Suite	$ cts.
Brought forward	36,532 93
Ottawa—Continued	
The T. Eaton Company, Ltd., Toronto: sundour, 34½ yd., $63.83; leatherette, 60⅝ yd., $174.41	238 24
Ellis Bros., Meaford, Ont.: apples, Russet and Spy, 123 boxes at $3.25; wrapping paper, 31 lb., $10.50; barrels, 10, $7.50; express charges, $15.90	433 65
Firstbrook Bros., Limited, Toronto: apple box shooks, 340, $89.90; peach crate shooks, 100, $20.50	110 40
The Geo. F. Foss Machinery & Supply Co., Montreal: 1 only Union 16-in. band saw complete, $273; 1 only No. 0 Oliver wood trimmer, $49	322 00
Graham Bros., Limited, Ottawa, various seeds: 403 lb., $125.05; 10 packets, $1.95	127 00
Greenshields Limited, Montreal, sateen and percale, 412½ yd	119 49
Hay & Company, Limited, Woodstock, Ont.: bass veneer, ⅛-in. thick, 3 ply, 10,770 ft. at 7c., 1,590 ft. at 7½c.; sales tax, $13.74	886 89
Geo. H. Hees Son & Co., Toronto: imitation leather, 6 yd., $8.77; gimp, 300 yd., $8.82; shade cord, 8⅚ doz. hanks, $22.93	40 52
Henry, W. B., Westboro, Ont.: vegetables, for 34 U.S. fairs, $961.25, for J. Obed Smith, $155.50; labour collecting and packing, $825; auto hire, 124 h., $248; packing material, $53; cartage, $102	2,344 75
The Ingersoll Packing Co., Limited, Ingersoll, Ont.: Pimento and cream cheese, 124 doz., $102.75; Stilton cheese, 441 lb., $106.81; duty and express, $87.61 (sent to U.S. fairs)	297 17
Joss, A., St. Catharines, Ont., making 8 x 10 negatives, 16 and 7 prints	55 00
Keyes Supply Co., Limited, Ottawa: ¼-in. Black & Decker electric drill, $55; sales tax, $1.24	56 24
Little, J., Ottawa, machinist's time and material on 2 loose pulleys, welding on worm shaft and turning old one	88 11
Manners, D., Ottawa: lettering in gold and outline, 20 signs, $102.50, 38 signs, 6,459 in. at 4c.; painting in colours 4 shields, $10; painting gold line and border on 16 shields, $8; decorating 4 monograms and ornaments, $6.50; lettering 70 title tablets, $70	455 36
Maple Tree Producers' Association, Limited, Montreal: maple syrup, 1,758 lb., $258.84; maple sugar, 20 lb., $4; export entry, $10; express, duty, etc., $25.44	298 28
The Mortimer Co., Ottawa: 24 copies Arms of Canada, $24; 38 sheets Old Stratford cover, $7.80	31 80
National Drug & Chemical Co., of Canada, Limited, Ottawa: dextrine, 540 lb., $41.80; glycerine, 350 lb., $99.94; sundry, $18.87; sales tax, $1.48	162 09
The Niagara Peninsula Growers, Limited, St. Catharines: apple wraps, 90 lb., $8.10; peach and pear boxes, 135, $20.72; sundries, $5.02; express charges, $3.74	37 58
The Ontario Hughes-Owens Co., Limited: 1 only Paasche air brush, complete, $58, extra parts, $39; 1 only air cooled air compressor with air filter, etc., $180; beam compasses, 1 set, $10.50; white mat board, 1 doz. sheets, $6; sales tax, $6.47	299 97
Ottawa Artificial Ice Co., Ltd., ice supply, May 23 to Feb. 28	37 20
Phillips Manufacturing Co., Limited, Toronto: mouldings, 2,642 lin. ft., $313.56; ½-in. easel K, 3,023 ft., $78.14; 3-in. raw oak, 3 M ft., $202.50; packing, $13.50; sales tax, $9.10; total, $616.80, less $9.19 cash discount	607 61
C. E. Plain, Limited, Ottawa, apples, 30 boxes at $3	90 00
The Plaunt Hardware Co., Ottawa: beaver board, 3 M, $123; bronze, 20 lb. at $3.50, 64 lb. at $3; bronzing liquid, 10 gal., $25; dye, 12 tins, $27, 5 gal., $37.80; glue, 125 lb., $57.50; turpentine, 28 gal., $55.65; varnish, 22 gal., $167.95; white lead, 525 lb., $81; shellac, 25 gal., $156.80; box iron, 10 rolls, $37.50; fly screen, 4 rolls, $56.30; line, 151 hanks, $77; headless nails, 150 lb., $48.50; wire nails, 8 kegs, $43.60; various hardware supplies, paint, oil, etc., $1,148.85	2,405 45
A. L. Randall Company, Chicago, 50 lb. statice	50 46
Rand McNally Co., Chicago, 2 hand coloured 18-in. globes	80 00
Robertson, E. H., Iroquois, Ont., McIntosh apples, 105 boxes	315 00
Robertson, Geo. A., St. Catharines, various fruits	26 75
Sclater, Grant, Toronto, 3 Davis bulletin machines, Model B	610 00
Carried forward	47,159 94

Exhibitions—Continued—**Expositions**—Suite	$ cts.
Brought forward	47,159 94
Ottawa—Concluded	
Scripture, R. B., Brighton, Ont., apples, 85 boxes at $4	340 00
The Tally-Ho Pure Water Company, Limited, 161 large bottles of water	80 50
Titterington Co., Limited, St. Catharines, Ont., 3 m. rent, July 15 to Oct. 15	120 00
Titterington, James T., St. Catharines: berries, 6 crates, $32.40; peaches, 2,609 lb. at 6c.; plums, 855 lb. at 3½c.; peaches and pears, 11-lb. baskets, 18, $10.80; sundry, $14.25	243 91
United States Glass Company, Pittsburgh, Pa.: 9½-qt. Dakota sample bottles, ground stopper, 3 doz., $118.16; 5-gal. Columbia jars, ground stopper, 3 doz., $258.38; 2½ doz. 1-, 2- and 3-qt. Dakota sample bottles, $37.65; packing, $45.20; total, $459.39, less $4.22 cash discount	455 17
Walker, Fred., St. Catharines: Columbia berries, 81 boxes, $16.45; apples, pears and quince, 10 bush., $15.75; 18 doz. corn, $3.60	35 80
Walker, James N., St. Catharines: glycerine, 112 lb., $36.40; sundry supplies, $33.30; express charges, 85 cents	70 55
J. Walter & Sons, Limited, Kitchener, Ont.: carvings, prices ranging from 2½ to 49c., 1,630, $170.14; sales tax, $3.83	173 97
Warner, Roswell B., Inwood, Ont.: Warner's apple box pads, 2,200 at 3¼c; sales tax, $1.61; express charges, $1.40	74 51
Woods Manufacturing Company, Limited, Ottawa: Dominion ensigns, 12 (12 x 6) at $10.50, 6 (4½ x 9) at $6.50; sales tax, $6.84	171 84
Payments under $25 and petty cash disbursements: auto hire, $18.30; cabs, etc., B.E. Exhibition Mission, $15.75; car fares, $32.50; *Canadian Mining Journal* of Jan. 5, 1923, 100 copies, $15; consular invoices, $15.40; adhesive tape and gummed paper, 9 rolls, $9.25; tape moistener, $7.50; fruit, $19.50; hardware, $7.83; laundry, $6.42; old gold moulding, 138 ft., $29.22; onliwon towels, 1 case, $7.05; postage, $38.75; plumbing, smithwork, etc., $42.92; rubber stamp, $6; storage of apples, $11.75; sulphurous acid, 192 lb., $10.92; testing sieves, etc., 5, $14.25; various small payments, $44.32	352 63
Freight, express and cartage: American Railway Express Company, $1,003.05; Canadian National Express Company, $523.26; Canadian National Railways, $381.04; Canadian Pacific Railway Company, $425; Dominion Express Company, $206.44; The New York Central Railroad Company, $258.96; Louis Lapointe, $29.25; various cartage, $58.35	2,885 35
Telegrams: Canadian National Telegraphs, $131.41; The Canadian Pacific Railway Company's Telegraph, $4.86	136 27
Expenses at St. Catharines: auto hire, $157.50; duty and sales tax on glassware, $164.63; freight, cartage, etc., $56.14; fruit and vegetables, $58.55; telegrams, $11.46; sundry outlay, $25.25; labour, $21.50	495 03
Expenses at Toronto: labour and carpenter, $30.85; cartage, load to fair grounds, $5; wire and bolts, $1.45	37 30
Winnipeg	
Assistance at grain warehouse, Wm. Cameron, May 12 to Mar. 31, 7.645 m. at $100, 561 h. at 45c	1,016 97
Assistance at grain warehouse at 45 cents an hour: W. Lalune, $256.05; Thos. Logan, $293.40; Wm. McGoogan, $341.55; Joseph McRae, $587.70; Arthur Willie, $333; sundry, $46.35	1,858 05
American Railway Express Co.: grain in straw and grasses sent to 28 schools in U.S., express, $95.44, entry fees, $9.80; exhibits sent to U.S. agents, express charges, $4,443.16, duty and entry fees, $487.12	5,035 52
Bark & Baird, Brooks, Alta.: Alsike clover, 960 bundles, at 20c.; crates, $24.50	216 50
Bates, J. H., East Kildonan, Man., honey, 30 doz. at $8.50, 18 doz. at $8, 18⅓ doz. at $7.50	536 50
Beaver Lumber Co. Limited, Winnipeg, lumber, 825 ft	34 69
Beskow, Mrs. L., Whitemouth, Man.: vines, etc., 585 samples, $105.62; crate, $1.25	106 87
Beskow, R., Whitemouth, Man.: vetches, millet, etc., 1,062 samples, $226.16; crates, $3.75	229 91
Boyer, Louis, Whitemouth, Man., clover, 150 samples	30 00
Carried forward	61,897 78

Exhibitions—Continued—Expositions—Suite	$ cts.
Brought forward	61,897 78
Winnipeg—Continued	
Briden, W. R., Brora, Sask., oat sheaves, 1,200	168 00
Califoux, Henry, Beaumont, Alta., wheat sheaves, 1910	573 00
Campbell, G. E., Middlechurch, Man.: field peas, 100 sample bundles, $30; various vegetables, $13.65	43 65
Campbell, C. L., Nokomis, Sask., sheaves: 1,500 flax, $300; 3,600 oat, $900; 700 wheat, $210	1,410 00
Canadian National Railways, freight, cartage, etc., on grain to: Ottawa, $41; Winnipeg, $258.33; U.S. agents, $440.49; J. Obed Smith, $558.81	1,298 63
Canadian Pacific Railway Co., freight on grain etc.: to Winnipeg, $1,241.82; to U.S. agents, $137.38	1,379 20
The Canadian Pacific Railway Co., Department of Natural Resources: alfalfa and barley, 830 bundles, $192.80; crates, $17.50	210 30
Crescent Creamery Company, Winnipeg, 255 lb. butter	104 00
Crest, C. S., Lethbridge, Rosen rye, 1,800 sheaves, $450, 21 bush. at $1.25	476 25
de Jong, K., East Kildonan, various vegetables	949 25
Department of Agriculture, Edmonton, Alta., barley and wheat, 1,025 sheaves	296 00
The Dominion Lumber & Fuel Co., Winnipeg: dressed lumber, 4,000 ft. at $56, 400 ft. at $54, 23,106 ft. at $50.50	1,412 43
Mark Fisher, Sons & Co., Winnipeg: tape, 42 rolls, at $5.50, less $5.13 cash discount	225 87
Gelly, Thomas, Winnipeg, travel, $85.98, less $21.10 paid in 1923-24	64 88
Gordon, Ironside & Fares Packers Limited, Winnipeg, bacon, 144½ lb	73 70
Grabke, Fred, Whitemouth, Man., millet and timothy, 481 samples	104 44
Harris McFayden Seed Company Limited, Winnipeg: oats, wheat and barley, 64 bush., $70.50; various seeds, 32 lb., $10.85; freight, $3.45	84 80
Hertzog, Mrs. G., Whitemouth: flax, clover, timothy, etc., 943 samples, $194.86; crates, $12	206 86
Honk, Louis, Whitemouth: clover, pea vine, etc., 400 samples, $85.34; crates, $2.50	87 84
Hudson's Bay Company, Winnipeg: bacon, 234½ lb., $110.77; flour, 986 lb., $40.74; various cereals, $16.77; cheese, Stilton, 631 lb., $166.31, Trappist, 7½ lb., $4.50	339 09
Kildonan and St. Paul Agricultural Society, Winnipeg, exhibit containing all varieties of vegetables, on exhibition at the Winnipeg Garden Show	50 00
Knopf, Mrs. Carolina, Whitemouth, Man.: pea vine, vetches, clover, etc., 1982 samples, $411.16; crates, $13.50	424 66
Kuhn, L., Whitemouth, Man., vetches and vines, 126 samples	27 96
Lean, Charles, Janow, Man., timothy, 600 samples	132 00
W. H. Lyman Farms, Arnaud, Man., barley and wheat, 2,301 sheaves at 25c	575 25
Marshall-Wells Company, Limited, Winnipeg, 20 x 28 terneplate for old country boxes, 20 boxes at $15	300 00
Marshall, C. H., Brooks, Alta., 1,200 wheat bundles	360 00
Matthews-Laing, Limited, Winnipeg, Stilton cheese, 313 lb	83 42
Merke, E., Whitemouth, Man.: pea vine, clover, etc., 1,675 samples, $315.39; crates, $2.50	317 89
Midland Railway Co. of Manitoba, freight, etc. on grain sent to U.S. agents	345 95
Noel, Gustave, Whitemouth, Man.: pea vine, clover, timothy, etc., 884 samples, $186.06; crate, $1.25	187 31
Noel, Richard, Whitemouth, Man.: pea vine, clover, timothy, etc., 1,777 samples, $372.65; crates, $2.50	375 15
Nye, Charles E., Inkster, Man., various vegetables	133 05
Oakley, James, Middlechurch, Man., various vegetables	80 95
Oakley, W. B., supervising inspector, Winnipeg, travel collecting exhibits	333 02
Robertson, Peter, Meota, Sask., 1,400 sheaves of wheat	350 00
Robinson & Co., Limited, Winnipeg: cheese, 145½ lb., $46.55; flour, 560 lb., $28; various cereals, $29.05; sateen, 10 yd., $12.50	116 10
Rozire, C., Notre Dame de Lourdes, Man., wheat and oats, 2,800 sheaves	840 00
Shaw, S. E., Bigger, Sask., brown grass and winter rye, 1,700 sheaves	425 00
Shultz, Mrs. Fred, Whitemouth, Man., flax and clover, 1,195 samples	239 00
Carried forward	77,102 68

Exhibitions—Continued—**Expositions**—Suite	$ cts.
Brought forward	77,102 68
Winnipeg—Concluded.	
Silver, Lester, Lockwood, Sask., alfalfa and peas, 175 samples	38 90
Steel Briggs Seed Co., Limited, Winnipeg: flax, 197 lb., $11.04; speltz, 10 bush., $15; wheat, 13 bush., $37.48; sacks, $1.67; bee wire, 2 spools, 8 lb., $5.20	70 39
D. A. Sullivan Lumber Co., Winnipeg: dressed lumber, 17,391 ft. at $50; special milling on 757 ft., $41.50.	911 05
Tershman, R., Whitemouth, Man.: clover, timothy, etc., 2,717 samples, $556.60; crates, $16.50.	573 10
Walker J. Bruce, Winnipeg: travel, Victoria and New Westminster, Sept. 12-25, $153.80, Banff, Calgary, etc., Sept. 26 to Oct. 6, $76.65, Toronto and Ottawa, Oct. 8-17, $101.65, Waco, Texas, Oct. 27 to Nov. 17, $313.06; postage and telegrams, $26.10; stenography and typing, $14.50	685 76
Weir & Wilson, Winnipeg: brass snare wire, 40 lb., $30; B.P. tacks, 50 lb., $10.75; wire and box nails, 12 keg, $67.15; ternplate tin, 1 box, $21.50; ¼-in. manila rope, 95 lb., $30.70; sundry supplies, $15.16	175 26
Whellans, H. C., Winnipeg, various vegetables	727 65
Woods Manufacturing Co., Limited, Winnipeg: various bags, 458, $88.92; sales tax, $1.44.	90 36
Zechel, K., Whitemouth: assorted vines, 180 samples, $36; crate, $1.50	37 50
Zink, Fred, Whitemouth, Man.: red clover, 660 samples, $132; crates, $3.75	135 75
Payments under $25: bee wire, 4 lb., $2.60; express, etc., $12.09; labour on 15 crates, $15, natural blocks of earth, 2, $10; No. 3 printing outfit, $2.75; stencil, $6; vegetables, $19.25; vetches, etc., 164 samples, $36.08; ribbon, $1.89; sharpening saws, $1.75; taxi, $2	109 41
United States—Etats Unis	
Bennett, W. V., Omaha, Neb.—	
Exhibit at Lincoln, Neb., during State Fair, Aug. 28 to Sept. 18: expenses, self, $67.59; assistant, services, 16 d. at $7.50, outlay, $14.75; putting up exhibit, 11½ d., $84.50; rent of room for month, $75; advertising and printing, $32.08; freight, drayage, etc., $26.79; lumber, hardware and sundry supplies, $38.82; painting, cleaning, etc., $25; rental of tables and chairs, $11.50; sign, $11; sundry outlay, $19.36	526 39
Black, W. E., Fargo, N.D.—	
Travel to St. Paul to National Dairy Show, Oct. 1-16	128 90
Carpenter work, $16; decoration for window, $1.95; installing, etc., colour window lighting system, $89.73; storage of exhibit to Nov. 1, 1922, $37.50	145 18
Finley Fair, July 1-6: expenses, self, $41.49; carpenter and labour, 86 h., $40.40; freight and drayage, $25.29; lumber, bunting, cloth, etc., $33.85; printing signs, $7.50; taxi, $13; telephone, $5.25	166 78
North Dakota State Fair, Fargo, N.D., July 12-22: space, $100; advertising, $47.85; express, drayage, etc., $87.38; labour and materials, $184.51; meals self and man, $11.25; taxis, $41.50; watchman, $13.25; sundry outlay, $18.60.	504 34
Grand Forks, N.D. Fair, July 23 to Aug. 1: expenses, self, $77.38; space, $100; advertising, $25.60; freight, cartage, etc., $60.10; labour and materials, $178.72; taxis, $40; sundry outlay, $20.70	502 50
Minot Fair, Sept. 10-17: expenses, self, $69.94; advertising, $9.64; freight and drayage, $82.91; labour and material, $156.47; photos of exhibit, $11; signs, $16; taxis, $21; telephone, $6.65; watchman, $10	383 61
The Little County Fair at Agricultural College, Jan. 27, 1923, sundry outlay	29 00
Bowlby, M. A., Boston, Mass.—	
Baskets, $16.50; ferns, 2, $10; express and cartage, $10.06; maple leaves and wire, $1.15	37 71
Hartford, Conn., Aug. 30 to Sept. 9: expenses, self, $88.72; W. H. Hay, services, 11 d., $55, travel, etc., $107.97; space, $50; freight, cartage, etc., $61.45; labour and material, $87.60; night watch, $21; signs, $12; taxis, $12.50; sundry outlay, $6.95	503 19
Carried forward	83,585 41

Exhibitions—Continued—**Expositions**—Suite	$ cts.
Brought forward	83,585 41
United States—Continued.—*Etats Unis*—Suite	
Bowlby, M. A., Boston, Mass.—*Concluded.*	
Springfield, Mass.: Sept. 10-26: expenses, self, $137.86; W. H. Hay, services, 17 d., $85, expenses, $121.43; space, $780; express, cartage, etc., $93.26; labour and materials, $172.52; rental of chairs and furniture, $32.46; watchman and attendant, $33; oilcloth sign, $30; taxis, $21; sundry outlay, $7.40	1,513 93
Danbury, Conn., Sept. 27 to Oct. 10: expenses, self, $130.88; W. H. Hay, services, 14 d., $70, expenses, $131.82; space, $120; express, cartage, etc., $103.47; labour and materials, $41.95; watchman and attendant, $24; taxis, $6	628 12
Broughton, C. J., Chicago—	
Aurora, Ills., Aug. 14-27: expenses, self, $199.45; assistance, $205; space, $275; express, drayage, etc., $99.76; carpenter, $68.75; electricity, $11.55; grass rugs, 2, $15; lumber, hardware, etc., $24.94; painting on exhibit, $15; rent of furniture, $27; telephone, $10; watchman, $20; sundry, outlay, $27.48; advertising, $9.80	1,008 73
Peoria, Ill., Sept. 25 to Oct. 8: expenses, self, $169.01; space, $225; assistance, $125.50; express, cartage, etc., $129.22; lumber, hardware, etc., $66.61; night watch, $15	730 34
Burlap, 103 yd.	16 66
Cook, G. A., Watertown, S.D.—	
Travel, self, $82.40; Geo. Rine, work at fairs, 17 d., $102; freight and cartage, $17.47; materials and 7½ d. work on exhibit, $59.96; space at Watertown fair, $10	271 83
Tri-State Fair, Aberdeen, S.D., Aug. 30 to Sept. 9: expenses, self, $67.15; space, $55; freight and cartage, $9.85; lumber, labour, etc., $18.05	150 05
South Dakota State Fair, Huron, S.D., Sept. 10-15: expenses, self, $47.60; space, $50; freight and cartage, $57.88; lumber, labour, etc., $27.70	183 18
Inter-State Fair, Sioux City, Ia., Sept. 16-25: expenses, self, $73.25; space, $50; hauling exhibit, $83; lumber, labour, etc., $27.90	234 15
Garrett, R. A., St. Paul, Minn.—	
Bunting, 394¾ yd., $75.26; express, draying, etc., $87.60; hardware, $7.31; repairing and storing exhibition tent, $20.10; work in exhibit room, 24 h., $24	214 27
Bemidji, Minn., Aug. 13-19: expenses, self, $64.32; Harvey Garrett, services, $40, expenses, $60.37; space, $25; express and cartage, $67.55; materials and labour, $50.93; sundry outlay, $12	320 17
Austin, Minn., Aug. 21-26: expenses, self, $39.46; H. W. Garrett, services, $30, expenses, $39.06; space, $25; freight and hauling, $69.43; night watch, $5; materials and labour, $61.85	269 80
Albert Lea, Minn., Aug. 28 to Sept. 1: expenses, self, $33.97; Harvey Garrett, services, $25, expenses, $33.87; space, $50; materials and labour, $56.70; sundry outlay, $12.35	211 89
Fergus Falls, Minn., Sept. 10-15: expenses, self, $48.82; H. W. Garrett, services, $30, expenses, $45.97; space, $25; express and hauling, $65.82; materials and labour, $55.70; watchman, $5	276 31
Marshall, Minn., Sept. 19-22: expenses, self, $41.38; H. W. Garrett, services, $30, expenses, $43.58; space, $20; freight and hauling, $54.57; materials and labour, $59.80; watchman, $5	254 33
Fairmount, Minn., Sept. 25-30: expenses, self, $35.12; H. W. Garrett, services, $30, expenses, $45.62; space, $50; freight and hauling, $43.17; sundry outlay, $24.45; watchman, $5	233 36
National Dairy Show, St. Paul, Oct. 2-14: H. W. Garrett, services, 15 d., $75; W. B. Oakley, expenses, $87.91; space, $577.50; electric service, $27.05; express and hauling, $130.38; labour, 96 h., $96; lumber, $90.75; meals at fair grounds, $19.40; night watch, $18; rental of furniture, rugs, etc., $30; sign, $50; sundry outlay, $25.60	1,227 59
Haddeland, Knute, Great Falls, Mont.—	
Travel, self, $61.50; bunting and percale, 120 yd., $20.22; framing pictures, $18; freight, cartage, etc., $31.41; plate glass for display case, $125; sundry outlay, $22.20; unexpended balance, $61.31, refunded to Casual Revenue, 1923-24	339 64
Carried forward	91,669 76

Exhibitions—Continued—**Expositions**—Suite	$ cts.
Brought forward	91,669 76
United States—Continued.—*Etats Unis*—Suite	
Haddeland, Knute, Great Falls, Mont.—*Concluded.*	
Sheridan, Wyo., Aug. 30 to Sept. 7: expenses, self, $81.20; space, $30; express and hauling, $30.30; materials and labour, $40.99; sundry outlay, $18.60	201 09
Billings, Mont., Sept. 12-24: expenses, self, $90.23; space, $35; freight, drayage, etc., $39; materials and labour, $40.71; taxis, $14; sundry outlay, $17.55	236 49
Lewiston, Mont., Sept. 27 to Oct. 8: expenses, self, $84.81; space, $30; freight and drayage, $38.12; labour and materials, $50.55; taxis, $14.50; sundry outlay, $4.80	222 78
Hall, George A., Milwaukee, Wisc.—	
Canada signs, $2.50; express charges, $19.36; packing picture, $4	25 86
Janesville, Wisc., Aug. 8-11: expenses, self and assistant, $51.94; E. T. Wright, services, $18; express and drayage, $13.49; sundry outlay, $18.09	101 52
Madison, Wisc., Aug. 21-24: expenses, self and assistant, $46.42; E. T. Wright, services, $18; space, $14; freight, cartage, etc., $15.33; use of lumber, $5.75	99 50
Wisconsin State Fair, Aug. 28 to Sept. 2: Miss Alvord, expenses, $5.80; E. T. Wright, services and expenses, $22.30; space, $105; meals and bus fares, $32.35; express, cartage, etc., $30.83; sundry outlay, $15.95	212 23
Fond du Lac, Wisc., Sept. 4-9: expenses of self and assistant, $58.06; E. T. Wright, services, $18; express, drayage, etc., $20.68; sundry outlay, $13.40	110 14
Chippewa Falls, Wisc., Sept. 10-17: expenses, self and assistant, $101.38; E. T. Wright, services, $18; express and drayage, $25.72; sundry outlay, $15.18	160 28
Menomonie, Wisc., Sept. 18-22: expenses self and assistant, $56.53; E. T. Wright, $18; express and drayage, $15.89; sundry outlay, $8.40	98 82
Watertown, Wisc., Sept. 16-22: A. Alvord, expenses of self and assistant, $40.59; P. Jaedecke, services, $18; express and cartage, $11.77; sundry outlay, $18.49	88 85
Durand, Wisc., Sept. 23-30: expenses, self and assistant, $36.52; E. T. Wright, services, $20; freight and cartage, $14.29; sundry outlay, $10.95	81 76
Harrison, F. A., Harrisburg, Pa.—	
Howry, Wm. E., Shiremanstown, Pa.: building special auto truck body for exhibit purposes, $400; exhibit frame to hold panels, $19.10	419 10
Steinhauer, J. Earl, Lemoyne, Pa., rental of auto truck from June 8 to Oct. 24, 1922, for purpose of having exhibit body built on same and using to make exhibits at 9 county fairs in Pennsylvania, including all operating expenses, except salary and expenses of driver and storage	500 00
Buck, Chester, Camp Hill, Pa., storage of exhibit auto truck Oct. 24 to June 24, 1923, 8 m.	40 00
Licensed auto truck driver and men in charge of exhibit truck and helper: Hugh L. Harrison, Aug. 14 to Sept. 9, $120, expenses, $66.78; Geo. C. Sadler, Sept. 4 to Oct. 24, $225, expenses, $198.36	610 14
Attractascope machine, $225, 2 electric lamps for same, $8.10; compo board for panels, etc., mirrors, signs, etc., for exhibit truck, $42.80; storage of truck at various places, $21.25	297 15
Express, drayage, etc., $26.50; sundry outlay, $18.89	45 39
Expenses of fairs: Lewiston, Aug. 22-25, $61.62; Newport, Aug. 28 to Sept. 1, $70.64; Centre Hall, Sept. 5-8, $57.16; Athens, Sept. 11-16, $82.83; Mansfield, Sept. 19-22, $80.83; Gratz, Sept. 26-29, $54.46; Bloomsburg, Oct. 3-6, $61.53; Milton, Oct. 10-13, $66.61; Lewisburg, Oct. 17-20, $46.80	582 48
Hewitt, Frank H., Kansas City—	
Changing and renovating exhibit in office, $27.93; express charges, cartage, etc., $67.60; burlap, 100 yd., $16.17; traveller's cheque, $10; sundry outlay, $40.15; unexpended balance of advances, $759.23 refunded to Casual Revenue, 1923-24	921 08
North Missouri District Fair, Bethany, Mo., Sept. 5-9: expenses, self, $92.36; assistants, services and expenses, $125.45; space, $150; autos and jitneys, $30; freight and cartage, $54.95; materials and labour, $175.06; signs, $45; sundry outlay, $53.60	726 42
Carried forward	97,450 84

Exhibitions—Continued—**Expositions**—Suite	$ cts.
Brought forward	97,450 84
United States—Continued.—*Etats Unis*—Suite	
Hewitt, Frank H., Kansas City—*Concluded.*	
Hutchinson, Kansas, Sept. 11-24: expenses, self, $122.91; F. Bohannon, services, 14 d., $98, expenses, $20.98; space, $115.20; auto and jitneys, $38; freight and hauling, $166.51; ceiling fan, $45; materials and labour, $111.07; rent of lumber, $20; signs, $12.90; sundry outlay, $14.85; watchman, $25	790 42
Muskogee, Okla., Sept. 25 to Oct. 8: expenses, self, $130.82; F. Bohannon, services, 14 d., $98, expenses, $46.51; express and hauling, $102.97; hardware, etc., $26.30; janitor and watchman, $21; labour, $38.20; rent of lumber and erection of exhibit walls, $45; sundry outlay, $16.15; taxis, $24.70	549 65
Waco, Texas, Oct. 11 to Nov. 8: expenses, self, to Oct. 25, $189.25; F. Bohannon, services, 30 d., $210, expenses, $32.83; J. H. Winter, services, 12 d., $72, expenses, $140.36; W. M. Ingram, expenses, Oct. 24-Nov. 8, $276.42; space, $560; express and drayage, $272.20; materials and labour, $397.80; rent of furniture, $15; signs, 4 cloth, $45, 90 card, $24.75; auto to fair grounds, $33; sundry outlay, $45.89; watchman, $24........	2,338 50
Johnston, M. J., Indianapolis, Ind.—	
Travel to Kansas City, *re* late F. H. Hewitt, Oct. 30, 1922, $38.03; travel, etc., Tampa, Fla., Jan. 31 to Feb. 12, $225.45; burlap, 195½ yd., $32.59; canvas sign, $26; display cards, 300, $12.75; exhibit stand, $14.50; fixtures and installing electric wiring, $155.70; freight, cartage, etc., $282; carpenter, $27.95; plate glass, 5, $229; glass, 31 lights, $25.50; sundry outlay, $45.63, total $1,115.10, less $518.11 paid in 1923-24......	596 99
McColl, J. A., travel, etc., Youngstown to Winnipeg and Indianapolis, Aug. 17-20	99 60
North Manchester, Ind., Aug. 5-11: expenses, self, $59.60; H. K. Craun, services, $18, expenses, $24.91; W. M. Ingram, expenses, Aug. 4-13, $76; space, $45; freight and drayage, $38.97; materials and labour, $41.97; sundry outlay, $21.50	325 95
La Fayette County Fair, Connersville, Ind., Aug. 21-26: expenses, self, $63.88; W. M. Ingram, expenses, $61.82; J. A. McColl, expenses, $51.24; space, $65; auto hire, $10; freight, drayage, etc., $43.52; materials and labour, $66.27; watchman, $3.75....................................	365 48
Jay County Fair, Portland, Ind., Aug. 28 to Sept. 2: expenses, self, $54.50; W. M. Ingram, expenses, $62.86; J. A. McColl, expenses, $39.55; space, $60; drayage, $48.50; materials and labour, $48.01; auto hire, $4.50.....	317 92
Kentucky State Fair, Louisville, Ky., Sept. 5-18: expenses, self, $95.28; W. M. Ingram, expenses, $104.13; space, $750; auto hire, $45.25; freight, drayage, etc., $107.30; materials and labour, $198.93; rent of furniture, $14; signs, $9; watchman, $14....................................	1,337 89
Logansport, Sept. 18-23: expenses, self, $52.32; space, $45; auto hire, $14.25; freight, cartage, etc., $67.60; sundry outlay, $11; materials and labour, $59.56	249 73
La Grange, Ind., Oct. 2-5: expenses, self, $42.58; auto hire, $4.50; freight and cartage, $23.79; materials and labour, $33.10....................	103 97
Atlanta, Ga., Oct. 6-21: expenses, self, $198.54; space, $390; freight, drayage, etc., $163.45; materials and labour, $221.73; signs, $4; taxis, $46.50; watchman, $19.75	1,043 97
Laurier, C. A., Manchester, N.H.—	
Canadian flags, 7 doz., $2.40; exhibit stand, $14.50; freight, cartage, etc., $49.09; office work, $30; helping at fair, H. Griffin, $20; W. Hall, $65; unexpended balance, $515.80, to be refunded to Casual Revenue, 1923-24	696 79
Middlebury, Vt., Aug. 26 to Sept. 1: board and lodging, self and assistant, $57; Miss Gagnon, expenses, $40.61; auto mileage, 462 m. at 15c.; space, $100; cartage of exhibits to and from fair grounds, $25; freight, $43.76; paper, $10.83....................................	346 50
Carried forward	106,614 20

Exhibitions—Continued—**Expositions**—Suite	$ cts.
Brought forward	106,614 20
United States—Continued.—*Etats Unis*—Suite	
Laurier, C. A., Manchester, N.H.—*Concluded.*	
Lewiston, Me., Sept. 2-9: board and lodging, $51; Miss Gagnon, expenses, $56.18; space, $100; auto mileage, 426 m. at 15c.; cartage, $50; freight and express, $79.35; carpenter, $19.44; lumber and electrical supplies, $22.38	442 25
Woodstock, Vt., Sept. 18-22: board and lodging, $40; Miss Gagnon, expenses, $36.57; space, $50; auto mileage, 318 m. at 15c.; cartage, $41.13; freight and express, $52.91; lumber and carpenter work, $15.45	283 76
Rochester, N. H., Sept. 24-30: board and lodging, $47.50; space, $100; auto mileage, 246 m. at 15c.; cartage and carpenter work, $54.48; freight, express, etc., $75.31; lumber and electrical supplies, $30.60	344 79
Topsham, Me., Oct. 11-14: board and lodging, $54; space, $50; auto mileage, 366 m. at 15c.; cartage, $25; freight, etc., $71.60	255 50
Laurier, R., Saginaw, Mich.—	
Saginaw Fair, Sept. 11-16: meals, $8; jitneys, $1.50	9 50
MacLachlan, J. M., Detroit, Mich.—	
Burlap, 200 y., $33.32; cartage and storage on glass, $17; drayage, $28.40; express, $5.25; labour, $4.75; W. Weinkauf, services, $15, travel, $30.85	134 57
Ionia, Mich., Aug. 11-19: expenses, self, $87.98; A. B. Peddie, expenses, $43.72; W. Weinkauf, services, 9 d. $45, expenses, $49.05; space, $75; freight, drayage, etc., $56.22; materials and labour, $57.17; taxis, $5	419 14
Michigan State Fair, Detroit, Aug. 23 to Sept. 9: G. H. Mooney, expenses, $46; W. Weinkauf, services, 16 d., $80, expenses, $62.30; space, $300; advertising, $40; car fares and taxis, $15.45; express, cartage, etc., $274.73; lumber, hardware, bunting, etc., $87.87; labour, $133.10; meals, $46.85; sundry outlay, $25.05	1,111 35
Otsego County Fair, Gaylord, Mich., Sept. 5-8: A. B. Peddie, expenses, $72.73; space, $50; express and cartage, $67.41; labour and materials, $31.03; sundry outlay, $7.30	228 47
Saginaw County Fair, Saginaw, Mich., Sept. 11-16: expenses, self, $56.68; G. H. Mooney, expenses, $39.80; W. Weinkauf, services, $45, expenses, $56.23; drayage, $60.75; express, freight, etc., $91.41; space, $125; labour, $46.50; lumber, hardware, etc., $22.79; taxis, $16.50; sundry outlay, $13.39	574 05
West Michigan State Fair, Grand Rapids, Mich., Sept. 18-23: expenses, self, $63.30; G. H. Mooney, expenses, $34.46; W. Weinkauf, services, $35, expenses, $47.70; space, $120; freight, express, cartage, etc., $132.59; labour, $67.75; lumber, hardware, etc., $45.71; taxis, $13.50	560 01
Big Rapids, Mich., Sept. 24-30: expenses, self, $67.86; W. Weinkauf, services, $40, expenses, $50.96; space, $75; freight, drayage, etc., $74.90; labour, $16.50; lumber, etc., $16.09; taxis, $18.50; sundry outlay, $3.01	362 82
Nethery, W. S., Columbus, O.—	
Hamilton County Fair, Cincinnati, Aug. 6-12: expenses, self, $96.55; L. Nethery, services, $45, expenses, $56.60; space, $15; express, cartage, etc., $45.79; sundry outlay, $5.32	264 26
Ashtabula County Fair, Jefferson, O., Aug. 14-19; expenses, self, $43.71; L. Nethery, services, $35, expenses, $41.73; space, $20; express, cartage, etc., $49.68; sundry outlay, $9.30	199 42
Seneca County Fair, Tiffen, O., Aug. 20-26: expenses, self, $56.53; L. Nethery, services, $35, expenses, $68.78; space, $25; express, cartage, etc., $45.53; sundry outlay, $6	236 84
Wapakoneta, O., Aug. 27 to Sept. 2: expenses, self, $57.75; L. Nethery, services, $35, expenses, $34; space, $5; express, cartage, etc., $48.83; lumber, carpenter work, etc., $21.32	201 90
Dayton, O., Sept. 2-9: expenses, self, $66.55; L. Nethery, services, $35; expenses, $42.25; space, $30; express, cartage, etc., $19.47; paper for decorating, $3.75	197 02
Newark, O., Sept. 10-16: expenses, self, $72.55; L. Nethery, services, $35, expenses, $47.10; space, $9; freight, cartage, etc., $14.92; sundry outlay, $5.50	184 07
Carried forward	112,623 92

Exhibitions—Continued—**Expositions**—Suite	$ cts.
Brought forward	112,623 92
United States—Continued.—*Etats Unis*—Suite	
Nethery, W. S., Columbus, O.—*Concluded.*	
Cadiz, O., Sept. 16-22: expenses, self, $58.90; L. Nethery, services, $35, expenses, $36.30; space, $20; express, cartage, etc., $50.77; paper, nails, etc., $1	201 97
Bellefontaine, O., Sept. 23-29: expenses, self, $69.30; L. Nethery, services, $35, expenses, $35.50; space, $15; express, cartage, etc., $46.01; wall paper, $2	202 81
Hamilton, O., Sept. 30 to Oct. 7: expenses, self, $61.60; L. Nethery, services, $35, expenses, $39.05; space, $28.80; lumber, labour, etc., $33.80; cartage, $11	209 25
Charleston, West Va., Oct. 8-15: expenses, self, $89.51; L. Nethery, services, $35, expenses, $81.06; space, $60; express, cartage, etc., $57.93; paper and tacks, $4	327 50
Pilkie, A. E., Des Moines, Iowa—	
Travel, $47.36; burlap, 100 yd., $16.17; electric design and twenty-four 200 watt lamps, $68.20; express, cartage, etc., $115.83; flags, 7, $37.50; labour, $15; lumber, etc., $60.91; linen for ceiling, $18; photos, $30.18; signs to be used at fairs, 3, $28; tents (2), stakes, ropes, etc., $82.70; sundry outlay, $19.20; printing cards, $15	554 05
Davenport, Ia., Aug. 7-20: expenses, self, $123.61; C. L. Hickey, services, $25, expenses, $50.85; space, $220; advertising, $15; auto hire and taxis, $61.40; electric lights and labour, $42.50; express, cartage, etc., $75.15; labour, $214.40; lumber, hardware, etc., $44.24; watchmen, $10.50; sundry outlay, $17.54	900 19
Fort Dodge, Ia., Aug. 20-26: expenses, self, $82.60; C. L. Hickey, services, $30, expenses, $53.70; auto livery and taxis, $31.25; electricity and space, $72; express, cartage, etc., $38.87; labour, $105.10; lumber, etc., $46.20; watchman, $38; sundry outlay, $11.44	509 16
Cass County Fair, Atlantic, Ia., Sept. 1-9: expenses, self, $56.34; space, $60; auto livery and taxis, $16.75; electric lights and current, $25.50; freight and hauling, $57.10; labour, $152.20; lumber, etc., $49.05; watchman, $30; sundry outlay, $29.42	476 36
Oskaloosa, Ia., Sept. 9-17: expenses, self, $52.66; space, $30; advertising, $6.40; auto livery and taxis, $19.40; electricity, $18.40; freight and hauling, $31.79; hardware and labour, $17.03; putting up and taking down exhibit, $121.60; rent of lumber, $20	317 28
Waterloo, Ia., Sept. 23 to Oct. 3: expenses, self, $144.16; advertising, $38.12; space, $221.75; auto livery and taxis, $54; electricity, $12.90; freight and hauling, $159.76; lumber, hardware, etc., $77.97; putting up and taking down exhibit, $199.30; signs, $29.50; watchman, $44; sundry outlay, $10	991 46
Porte, J. L., Spokane, Wash.—	
Travel, $51.60; farm scenery, 18 photos, $18, duty and postage, $3.58	73 18
Spokane Inter-State Fair, Sept. 4-9: meals and car fares, $23.46; space, $30; packing and cartage, $14; placing exhibit, $16; sundry outlay, $18.10	101 56
Salem, Oregon, Sept. 19 to Oct. 1: expenses, self, $109.36; express and cartage, $73.51; labour, $15; sundry outlay, $5.85	203 72
Spokane Stock Show, Oct. 24-31: meals, $10.40; space, $35; express, $11.07; insurance on picture exhibit, $11.25; signs, $6.50; sundry outlay, $15.20	89 42
Pacific International Live Stock Show, Portland, Oregon, Nov. 1-13: expenses, self, $96.32; space, $100; express, $66.07; sundry outlay, $19	281 39
Rutledge, O. G., Syracuse, N.Y.—	
Advertising, $7; burlap, 100 yd., $16.17; express, $58.18; storage, cartage, etc., $175.81; signs for all fairs, $29.50; sundry outlay, $6.40	293 06
Caledonia, N.Y., Aug. 5-11: expenses of self and assistant, $89.63; J. W. Smiley, services, $35; space, $25; auto and bus, $15.30; drayage, express, etc., $37.02; labour and materials, $48.01; sundry outlay, $15	264 96
Middleton, N.Y., Aug. 12-18: expenses, self and assistant, $115.20; J. W. Smiley, services, $35; space, $60; drayage and express, $82.62; materials and labour, $52.60; sundry outlay, $15	360 42
Carried forward	118,981 66

Exhibitions—Concluded—Expositions—Fin	$ cts.
Brought forward	118,981 66
United States—Concluded.—*Etats Unis*—Fin.	
Rutledge, O. G., Syracuse, N.Y.—*Concluded.*	
Warsaw, N.Y., Aug. 20-25: expenses, self and assistant, $69.20; J. W. Smiley, services, $30; space, $30; auto mileage, 312 m., $46.80; drayage and express, $57.99; materials and labour, $66.78; sundry outlay, $9.05	309 82
Plattsburg, N.Y., Aug. 26 to Sept. 4: expenses, self and assistant, $108.85; J. W. Smiley, services, $45; space, $48; auto mileage, 601 m., $90.15; drayage and express, $73.25; materials and labour, $52.35; sundry outlay, $12.35	429 95
State Fair, Syracuse, N.Y., Sept. 11-16: expenses, self and assistant, $43.50; J. W. Smiley, services, $85; space, $158.40; auto mileage, 391 m., $58.65; cartage, $40; carpenter and labour, etc., $46; lumber, $114.32; night watch, $12; wall decorations, $12.50; sundry outlay, $8.51	578 88
Binghamton, N.Y., Sept. 22-30: expenses, self and assistant, $89.45; J. W. Smiley, services, $50; space, $60; auto mileage, 184 m., $27.60; drayage and express, $87.05; labour, lumber, etc., $58.24; sundry outlay, $10.91	383 25
South Florida Fair, Tampa, Fla.—	
Alvord, A., Milwaukee, Wisc., travel to and expenses at Tampa, Jan. 30 to Feb. 14, 1923	229 89
Grieve, Helen B., Detroit, Mich., travel to and expenses at Tampa, Jan. 22 to Feb. 18, 1923	283 24
Koehn, J. C., Mountain Lake, Minn., travel to and expenses at Tampa, Jan. 27 to Feb. 16, 1923	211 78
White, E. H., Chicago: travel and living expenses, Jan. 22 to Feb. 22, $411.95; street cars and taxis, $18.05; newspapers, $12.45; telegrams and telephones, $11.07; dinner for newspaper men, $16.50	470 02
Advertising, $17.50; burlap, 450 yd., $73.87; cartage, $149.96; freight and express, $622.42; glass, 24 lights, $68.60; hardware, etc., $38.50; ice, $32; nainsook, 159 yd., $29.42; orchestra on Canadian day, $40; printing cards, labels, etc., $24; photographing and designing 6 exhibits for newspapers, $45.42; photographs, prints, etc., $100.85; rental of furniture, etc., $56; time and material re-arranging wiring and new extensions, light services, tungsten lamps, etc., $135.20; wages, 34 d., $170, 578 h., $328.25; sundry outlay, $107.31	2,039 30
Trent Canal Exhibit at Motor Boat Show, New York—	
Attendants at exhibition, 10 d., $15; labour and material installing booth, $45; rental of furniture, $39; signs, $27; wages, 26 h., $26; sundry outlay, $28.02	180 02
Live Stock Show, Chicago—	
Alvord, Miss A., Milwaukee, expenses, Dec. 1-11	84 92
Grieve, Miss Helen, Detroit, expenses, Nov. 29-Dec. 12	120 35
Space, $800; lighting, $19.50; cartage, $4; express and postage, $51.10; leatherette, 9 yd., $18; luncheon to directors and newspaper men, $25.75; ribbon and tape, $35.99; work on exhibit, $114; sundry outlay, $14.50	1,082 84
Permanent Exhibit, Chicago—	
Henkle, I. S.: rent, 11 m. to Feb. 28, $852.50; express, cartage, storage, etc., $118.45; glass, 24 lights, $70.80; labour and lumber for back for grain and grasses, $14.85; signs, $15; sundry outlay, $15.40	1,087 00
Duty, express, cartage, etc., $112; exhibition stands, 12, $27; packing exhibits, $15	154 00
Funeral expenses of the late Frank H. Hewitt, Canadian government agent at Kansas City, Mo., who died at Waco, Texas, while attending an exhibit at Waco, Texas Fair, (O.C. Dec. 16, 1922)	248 22
Contingent expense account, Kansas City, charged in error to Exhibition vote	73 26
	126,948 40
Less—Cheese sold, 48 lb., $15.35; glass sold, $43.56; overpayment made New Hampshire Merchants and Manufacturers' Exposition, $3.75	62 66
	126,885 74

Imperial Institute—Institut impérial	$ cts.
Rent, Canadian Section of Imperial Institute, 12 m., £450	2,190 00
Dunstan, W. R., advance for Expenses, £221 9s. 2d	991 00
Canadian Pacific Railway Co., freight	8 80
	3,189 80

House Rent, London, Eng., W. T. R. Preston, Vote 480

W. T. R. Preston, Port Hope, Ont., balance due on rent of house leased while engaged as Commissioner of Emigration, 1913-14	1,509 95

Relief of Distressed Canadians—Secours aux Canadiens en détresse

Advances and expenses in connection with repatriation of distressed Canadians—Avances et dépenses relatives au rapatriement des canadiens en détresse

Transportation and subsistence—J. Adamson and family, $128.49; V. Allan, $74.06; E. Ankin, $101.53; H. Barbeau, $57.60; S. H. Bayczuk, $52.50; F. Benson and family, $161.75; F. W. Bissell, $76.03; W. H. Booth, $81.77; Mrs. G. B. Boyle, $69.46; J. G. Briscoe and family, $76.53; G. Budd, $92.90; Mrs. E. Campbell, $66.40; M. Campbell and family, $165.24; G. E. Capson and family, $66.12; W. Cayer and family, $77.80; E. Choquette, $60.69; J. R. Colton and family, $115.58; L. Comeau and family, $86.35; C. W. Cook, $77.83; A. Corbett and family, $116.17; W. H. Coulter, $53.51; F. Couture and family, $92.22; Mrs. K. E. Crapps and family, $94.60; Sam Crawford, $56.15; T. A. Creegan and family, $80.33; R. Croston, $53; F. Curry, $56.41; E. Darling and family, $52.64; E. Davies and family, $75.01; B. Davidson, $82.28; Mrs. Dawson and family, $65.10; G. Donaldson, $80.60; E. Eatman, $51.20; Mrs. Elson and family, $84.18; J. Fecteau, $65.45; S. R. Field and family, $61.72; F. W. Ford, $60.48; T. Fraser, $54.60; C. P. Gregg, $174.14; Mrs. F. Hackett, $79.72; F. H. Henderson, $148.46; N. J. Holdgate, $77.75; F. Holt, $57.24; G. K. Hussey, $58.76; J. Kyle and family, $51.12; P. Kynash and family, $387.45; E. Lalonde and family, $86.23; G. E. Lamb, $66.66; T. F. Lawrence, $81.07; L. Lewis, $85.44; Mrs. N. E. Longmuir and family, $158.26; J. G. McGregor, $90.91; Mrs. F. McKenzie and family, $101; R. J. McLeod, $82; M. McPherson and family, $81.01; Mrs. Megloughlin and family, $140.63; G. Mennie, $71.46; F. Mills, $69.46; R. Mulvenna, $78.38; Mrs. B. Neal and family, $98.62; Geo. Neil, $55.25; Mrs. L. Neitzke, $333.77; H. J. Newbury, $84.92; R. Nichol, $66.29; W. Pearce, $58.61; A. M. Pomeroy, $70.44; F. N. Read, $54.40; D. Redwing, $72.82; C. A. Richards, $134.37; G. M. Rickert, $52.11; C. A. Robar, $71.02; A. St. Louis, $58; A. Saunders, $61.36; A. M. Sinclair, $50.28; H. Size and family, $136.97; G. Speechley and family, $168.19; S. Spence and family, $84.17; G. Stevens, $68.18; W. H. Stoate, $69.47; Mrs. J. E. Stokes and family, $79.05; Mrs. M. C. Walker and family, $114.83; J. Walls, $70.93; J. Ward and family, $70.16, Mrs. M. Waters and family, $147.76; A. Watson and family, $60.21; G. Wiffen and family, $84.49; W. Wilkinson, $55.35; J. Wilson, $81.39	7,864 84
Payments under $50 (52)	1,721 10
Various advances in England	1,717 06
Various railway fares in Canada	75 98
Stationery, $33.70; telegrams, $462.60; sundry expenses, $6.22	502 52
	11,881 50
Less refunds on account of relief advances: E. Ankin, $79.30; F. Bissell, $48; Irene Board, $15.44; E. Bernier, $30; J. G. Briscoe, $5; Mrs. E. Barr, $5; J. J. Connors, $55; Mrs. K. E. Crapps, $25; R. M. Chappell, $21; H. Dore, $5; Mrs. M. Darlington, $30; J. F. Darling, $60; E. Davies, $36.40; G. Donaldson, $10; J. M. Elphick, $15.05; H. Gillis, $29.49; Grabbs family, $45.60; C. A. Hackett, $79.98; J. Hubble, $15.21; J. A. Kyle, $20; A. McLean, $49.35; M. A. McPherson, $59.61; G. M. Mennie, $5; A. R. Overall, $4.95; A. M. Pomeroy, $61.38; Mrs. A. Roberts, $12.21; A. St. Louis, $10; W. Scruton, $5; A. M. Sinclair, $10; A. A. Stanway, $15.55; J. A. M. Stewart, $20; Mrs. A. Van Allen, $25; Mrs. A. Watson, $10; Mrs. F. Watson, $15	933 52
	10,947 98

	$ cts.
Retirement Act, 1920: Superannuation No. 4	
Loi des pensions, 1920: Pension n° 4	
Detailed under Finance Department with Public Service Retirement Act (Superannuation No. 4 (Page F—47)	4,103 33

Miscellaneous: Provisional Bonus Allowance
Divers: Gratification provisoire

Employees at Ottawa	(Page H— 2)	20,339 28
" General	(Page H— 7)	525 29
" Eastern District	(Page H—11)	49,588 31
" Western District	(Page H—29)	15,682 22
" Pacific District	(Page H—38)	8,915 91
" United States	(Page H—42)	2,330 65
" Great Britain	(Page H—48)	12,312 77
" Continent of Europe	(Page H—56)	619 91
" Chinese Immigration	(Page H—59)	2,999 14
		113,313 48

Miscellaneous: Reclassification Vote 557
Divers: Crédit de reclassification 557

Arrears paid officials at Ottawa—		
Civil Government Salaries	(Page H—6)	360 00
Ottawa, outside votes	(Page H—6)	500 00
		860 00

Miscellaneous: Gratuities paid under Statute
Divers: Gratifications payées en vertu de la loi

Gratuities of two months' salary to families of deceased officials—	
Adamson, R., principal clerk, Spokane, Wash	380 00
Mitchell, M., senior account clerk, Winnipeg, Man	260 00
Robinson, T., inspector, Windsor, Ont	240 00
Webster, J., emigration agent, grade 3, Belfast, Ireland	500 00
	1,380 00

Repatriation Expenses—Frais de rapatriement

Expenditure in Great Britain—Dépense en Grande-Bretagne

Repatriation of soldiers dependents expended through Emigration Commission, London, Eng.—	
British rail fares, $381.22; Canadian rail fares, $1,955.37	2,336 59
Ocean fares, 68 adults, 13 children, 3 infants	6,991 11
Board of dependents, $126.62; cash advances, $108.28; sundry expenses, $20.54	255 44

Expenditure in Canada—Dépense au Canada

Repatriation of dependents of ex-Canadian soldiers, 34 adults, 6 children, 3 infants: British rail fares, $136.22; ocean fares, $2,491.45; Canadian rail fares, $786.61	3,414 28
Repatriation of dependents of ex-Imperial soldiers who were domiciled in Canada prior to Aug. 4, 1914, 30 adults, 13 children, 2 infants: British rail fares, $117.29; ocean fares, $1,772.60; Canadian rail fares, $713.20	2,603 09
Various rail fares in Canada	252 56
Sundry expenses	30 20
	15,883 27
Less—Refunds on account of transportation advances	515 79
	15,367 48

Immigration and Colonization Dept.: Revenue — **Ministère de l'immigration et de la Colonisation: Revenu**	1922–23
	$ cts.
Summary of Revenue—Résumé de la recette	
Chinese Immigration Revenue	201,458 00
Fines and Forfeitures	(a)
Casual Revenue	26,881 48
	228,339 48
(a) Debit Balance, Fines and Forfeitures	3,874 32
	224,465 16

Chinese Immigration: Revenue
Immigration Chinoise: Revenu

Port of—Port de	Capitation Tax, $500 — Capitation	Registrations of leave at $1 each — Enregistrement de congé à $1 chacun	Other Revenue — Autres Recettes	Total
	$ cts.	$ cts.	$ cts.	$ cts.
Halifax, N.S.		2 00		2 00
Montreal, Que	10,500 00	45 00		10,545 00
North Sydney, N.S.		1 00		1 00
Ottawa, Ont	24,500 00	29 00	7,875 00	32,404 00
St. John, N.B.	500 00			500 00
Vancouver, B.C.	201,000 00	3,286 00	4,000 00	208,286 00
Victoria, B.C.	89,500 00	2,318 00		91,818 00
Yarmouth, N.S.		1 00		1 00
	326,000 00	5,682 00	11,875 00	343,557 00
Add:—				
Capitation tax for Chinese Immigrants who did not arrive during the year				1,500 00
Substitutional Certificates not issued				75 00
Registration of Leave				1 00
				345,133 00
Less:—				
Deposited in 1921-22 Capitation tax			1,500 00	
Substitutional Certificates			175 00	1,675 00
				343,458 00
Less—Disbursements as below				142,000 00
				201,458 00

Disbursements—Déboursés

Refunds of the Capitation tax, by Provinces—	
British Columbia	4,000 00
Ontario	1,000 00
Quebec	1,000 00
Refunds of other revenue	500 00
One half of the net proceeds derived from the Capitation tax, paid to the Provinces as follows—	
British Columbia	121,417 94
New Brunswick	212 43
Ontario	9,908 74
Quebec	3,960 89
	142,000 00

Immigration and Colonization Department: Revenue
Ministère de l'Immigration et de la Colonisation: Recettes

Fines and Forfeitures—Amendes et confiscations

	$ cts.
Barker, E. B.	25 00
Bates, Thomas	1 00
British Columbia, Government of	69 50
Canadian Pacific Railway	200 00
Dubuc, Albert	120 00
Gelley, Thos	206 00
Gerrie, R. A.	30 00
Grand Forks, Justice of the Peace, of	25 00
Hetherington, F. W.	20 00
Hunt, H. A.	200 00
Joliffe, A. L.	1,327 50
McCallum, P. T.	35 00
MacKenzie, J. K.	152 75
Mitchell, J. C.	50 00
New Westminster, Stipendiary Magistrate of	250 00
Niagara Falls, Police Magistrate of	50 00
Receiver General, cheque deposited by Bank of Montreal, New York	100 00
Regimbal, A.	2,225 00
Reid, S. N.	270 00
Roberts, Hadley	189 30
Robinson, J. P.	24 85
Royal Canadian Mounted Police	9 65
Saskatchewan, Government of	2 00
Skinner, A. E.	200 00
Surrey, Police Magistrate of	150 00
Waddington, T. R.	294 66
Welland, City Treasurer of	2 00
Forfeited Cash Bonds—	
Abramo, Phillip, $300; Bell, E. G., $100; Chambers, Alice, $100; Czernick, Dermain, $200; Gates, Frank, $100; Gazarian, Megerdich, $250; Grodka, Samuel, $300; Jong, Mun Dut, $938.40; Karmel, Mendal, $50; Kasman, S. D., $250; Kaufman, Schmiel, $200; Kornberg, S., $200; Loffer, Chaskel, $545.50; Mangel, David, $500; Novache, Beriche, $1,000; Podkanton, I., $200; Rosenstein, Abraham, $100; Sachin, Nathan, $100; Santoni, Fernando, $100; Saltrof, N., $50; Scine, Rose, $300; Smith, Miss Ada, $50; Snyder, David, $300; Starobinski, Boruch, $500; Tabolo, Marguerita, $200; Weindrow, Gitel, $2,000; Zeiffert, Adolpha, $100	9,033 90
	15,263 11
Less Refunds—	
Forfeited Cash Bonds—Returned under authority of Orders-in-Council.	
Bialelenko, Abraham, $500; Cohn, Gidale, $500; Derzowitz, H. Leib, $500; Donnenberg, Schmiel, $500; Ferstenfeld, M., $500; Fink, Jos. L., $500; Guttman S., $500; Gabrilovitch, Isaac, $489.30; Goldblatt, Philip, $500; Gotthelf, Juda, $500; Hakbalt, Ludwig, $548.13; Krawitz, Itzak, $500; Koenig, Isaac, $500; Kopperstitch, D., $500; Krendel, Leo, $500; Lesser, Morris, $500; Levy, Joseph, $200; Litchentein, Paul, $500; Markowitz, Sam, $500; Miller, Leo, $500; Pecolock, P. M., $500; Phillips, Marie, $100; Perigol, Yankel, $200; Podensky, David, $500; Saleschitz, Nathan, $500; Saleschutz, A., $500; Schaber, Abe, $500; Scherfer, Paul, $500; Seba, Naif, $200; Snyder, David, $300; Sochin, Schmiel, $500; Schwartz, Moses, $500; Vottieb, Abraham, $500; Wachter, John, $100; Weindrow, John, $2,000; Weishoft, Fischel, $500; Wallich, Israel, $500; Yacobovitch, Mende, $500; Zallman, Joseph, $500	19,137 43
Debit balance	3,874 32

Casual Revenue—Recette casuelle	$ cts.
Refunds of Previous Years' Expenditures—Remboursement des dépenses des années précédentes	
Brymer, Alex., refund *re* transportation advances	6 00
Bateman, A. J., refund *re* advances	40 19
Canadian Pacific Railway Co.: refund on account detention expenses, $2,358.55; refund *re* deportation of Olive Culverhouse, $15; *re* transportation Miss W. Eldridge, $15; *re* passage of Chin Loy, $60; refund ocean fare of Mrs. W. Sandilands, $15	2,463 55
Canadian Pacific Steamships, refund *re* passage of Novak Brestilas	167 00
Cornish, I. C., refund *re* interest on Trust Account	5 32
Craig, James, refund *re* overpayment of salary	420 00
Delaware & Hudson Co., cheque No. 13215 not used	15 44
Department Militia & Defence, refund *re* repatriation	69 80
Department Railway & Canals, refund *re* transportation advanced to family of J. C. Smith	20 00
Department Soldiers' Civil Re-establishment, refund repatriation expenses, A. W. Erickson	50 85
Dowd, T. H., refund, overpayment salary	57 74
Elliott, Thos., refund, overpayment salary	129 15
Evans, W. M., refund overpayment salary	50 00
Farrows Bank, refund on payment of claim	9 73
Fitzgerald, Francis, refund, overpayment bonus	60 00
Francis, Chas. R., refund *re* transportation of H. R. Francis and wife	10 00
Fraser, J. S., refund *re* surplus auto	60 00
Gelley, Thos.: refund *re* cheque No. 10538 returned, $27.50; refund *re* transportation; Carl Larsen, Mrs. Davidson, Mrs. Edwards & Mrs. McElroy, $233.60: detention charges, $19.25; overpayment for bread tickets, $10; repatriation Gordon Mayse, $14.85	305 20
George, A. F., refund balance of expenses, $4.05; *re* transportation of family of Fred Dawson, $8.40	12 45
George, N., refund *re* expenses advanced	29 42
Gill, C. M., refund *re* repatriation expenses	10 00
Graham, J. S., refund, overpayment bonus, 1920-21	3 00
Greene, C. G., refund, overpayment Bell Telephone account	1 85
Greske, A., refund *re* expenses of Brown and Dyer Shows	3 26
Guest, J., refund *re* transportation of wife	31 37
Hanlon, J. J., refund, salary cheque not used	50 00
Hart, George, refund, balance *re* expenditure	3 82
Hawthornthwaite, Alan, refund *re* repatriation	25 65
James, Fred, refund, overpayment of bonus, 1920-21	6 00
Joliffe, A. L.: refund *re* transportation Geo. Sinclair, $10; detention expenses, $11.55; deportation expenses, Mrs. C. Anderson, $30.55; transportation Wilfred Mayne, $46; maintenance charges, $100	198 10
Jones, Rees, refund *re* transportation of domestic	105 42
Jones, J. W. P., refund *re* detention charges	22 00
Joyce, H. W., refund *re* expenses 1921-22	50 00
Knight,, F.C., refund *re* transportation expenses	9 86
L'Ecuyar, J. A., refund *re* contingencies 1921-22	23 97
Lantalum, J. V.: refund *re* items withdrawn from Trust Account $272.15; detention charges, $142.25; business license, $50	464 40
Levere, Mrs. N., refund *re* repatriation expenses	25 21
Lunny, Miss L., refund, overpayment bonus, 1921-22	85
McBrearty, Robt., refund *re* advances	50 00
MacKay, Mrs. Hannah, refund *re* transportation	30 00
MacLachlan, J., refund *re* expenses 1920-21	155 51
Maritime Telephone Co., refund *re* telephone	13 70
Mayne, Wilfred, refund of advances	206 53
Mitchell, J. C.: refund *re* Trust Account items, $309.43; Board of Inquiry, $1.20; repatriation expenses of Robt. Wright, $30; transportation of P. Etchells, $14; transportation of family of Joseph Hatmansky, $10	364 63
Milton, H. M., refund *re* money received for passports	11,855 00
Munroe, R. N., refund overpayment of salary	90 00
Carried forward	17,781 97

Casual Revenue—Concluded—**Recette casuelle**—Fin	$ cts.
Brought forward	17,781 97
Refunds of Previous Years' Expenditures—Concluded.—*Remboursement des années précédentes*—Fin.	
Murray, J. B., refund overpayment of bonus	146 25
Newark Show refund entry fee for 1921	2 43
Peters, Hedley, refund on account of cablegram	2 19
Phillips, A. E., refund *re* expenses	8 00
Plaunt Hardware Co., refund re overcharge.	12 50
Prentiss, H. H., refund *re* unclaimed money	20 00
Receiver General: refund *re* Immigration Contingencies 1921-22, $81.27; detention expenses, $344.40; unclaimed money, $39.50; exchange on bonds, $25; passage money, $100; items transferred from Suspense Account, $676.63; payment for maintenance, $59.69; amount wrongly charged to Chinese Immigration expenditure, $500; expenses credited to Casual Revenue, $46.85; cheque No. 7288 deposited in Suspense Account, $500	2,373 34
Reeder, G. C., refund *re* overpayment for meals	42 45
Regimbal, A.: refund *re* detention expenses, $302; repatriation expenses, $82.31; deposit made by Duncan Fountaine, $21.85; cast off refrigerator, $10; unclaimed money, $20.	436 16
Reid, S. M., refund *re* detention expenses	114 55
Riggs, John, refund *re* transportation expenses	37 51
Roberts, Mrs. Anna, refund *re* transportation expenses	8 00
Sells-Floto Circus, refund *re* expenses of G. Thompson and J. Walker	7 23
Shaugnessy, R. O., refund, interest on Trust Account	36 49
Simmonds, Geo., refund overpayment bonus	24 75
Smith, R. J., refund *re* transportation expenses	22 65
Sumner, Mrs. F. E., refund overpayment salary, 1919-20	137 50
Sweeney, Hugh, refund *re* transportation advances	33 46
Taylor, W. C., refund *re* overpayment bonus, 1920-21	24 00
Trickett, F. E., refund *re* money paid in error	243 92
Wheeler Bros. Show, refund re deportation expenses	11 90
White, W. J., refund *re* overpayment to Marshall Field & Co	17 84
Willans, T. B., refund, balance of expenses, 1921-22	4,107 61
Wilson, B. B., refund *re* overpayment bonus	42 00
Wilson, C. E., refund *re* overpayment bonus, 1921-22	106 00
Wilson, E. E., refund *re* overpayment bonus	131 50
Woodley, Miss Ada, refund, overpayment salary, 1921-22	28 00
Young Women's Christian Association, refund *re* Miss M. H. Munroe	2 00
Visa Fees	773 19
Haddland, K., sale of old second-hand counter	2 50
Commette, C., sale of old heater in office	10 00
O'Connell, E. J., sale of sundries	135 00
	26,882 89
Less—Transferred to Suspense Account	1 41
	26,881 48

Employment of Clerical Assistance Outside of Canada

NOTE.—For beginning of the correspondence see A. G's. Report 1920-21, page H-73.

DEPARTMENT OF IMMIGRATION & COLONIZATION,

OTTAWA, February 5, 1923.

DEAR SIR,—With reference to your letter of the 15th November last with regard to the appointment of Miss A. S. Runyon as Stenographer in our Emigration Office at Fargo, N.D., I beg to advise that Miss Runyon's employment has not been authorized by the Governor in Council. The Department has applied to the Civil Service Commission for certain amendments of P.C. 8/200 of the 31st January last, one being the deletion of the clause—" Appointment to be made by the Governor in Council." The Commission have advised that the matter is receiving their attention.

As soon as the Department is informed of the Commission's decision in this matter you will be duly advised.

Yours very truly,

J. E. FEATHERSTON, *Supervisor of Personnel.*

WM. KEARNS, Asst. Auditor General, Ottawa.

Payment to Permanent Official for Extra Services

AUDIT OFFICE, OTTAWA, December 6, 1923.

SIR,—Cheque No. 7386 issued on September 26th, 1921, for a payment of $106.50 to R. Aime Tison for translating, etc., "The Immigration Act and Regulations, 1921." Mr. Tison is a permanent official in the Department of Public Printing and Stationery, holding the position of Editor of the *Canada Gazette.*

Kindly let me know your authority for making this payment for extra services to a permanent official.

I am, Sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Minister of Immigration & Colonization, Ottawa.

DEPARTMENT OF IMMIGRATION & COLONIZATION,

OTTAWA, January 18, 1923.

DEAR SIR,—I have the honour to acknowledge receipt of your letter of the 6th ultimo in which reference is made to Immigration cheque No. 7386, issued on the 26th September, 1921, for payment of $106.50 to R. Aime Tison for translation work.

This payment to Mr. Tison came about in the following manner:—

We found it necessary owing to numerous amendments to the Immigration Act in recent years, to compile and publish a consolidation. The Government Printing Bureau could not undertake the translation work and refused to accept copy until it was properly translated and put in shape for printing. We had no person belonging to the Department competent to undertake this translation work which is of a highly technical character. At this point we consulted an Official of the Government Printing Bureau who was looking after

the printing of the English as well as the French edition and we asked for the name of some person who was accustomed to that work. In this way we had recommended to us, Mr. R. Aime Tison and we were informed that Mr. Tison had in charge the editing and translating of the *Canada Gazette* and that he was accustomed to doing translating and editing for other Departments for which he received a regulation charge of $1.50 per page. We were informed that Mr. Tison did this extra work at home in the evenings.

Our work was therefore handed to Mr. Tison. The results so far as work is concerned were satisfactory to the Department. We paid the account because the man had been recommended to us from a Government source and we were informed that he was accustomed to doing such work out of hours and getting paid for same. On another occasion some years ago we paid an official translator of the House of Commons or the Senate for similar service.

Yours truly,

W. G. BLACK, *D.M.*

Wm. Kearns, Asst, Auditor General, Ottawa.

Audit Office, Ottawa, February 19, 1923.

Sir,—I beg to acknowledge receipt of your letter of the 18th ultimo, in reply to mine of December 6th, 1922, with reference to the payment of $106.50 to R. Aime Tison, a permanent official in the Department of Public Printing and Stationery, for translation work. In connection with this payment I beg to refer you to Sections 22 and 45B (4) of the Civil Service Act.

Section 22 enacts as follows: " In the absence of special authority of " Parliament no payment additional to the salary authorized by law shall be " made to any Deputy Head, officer, clerk or employee permanently employed " in the Civil Service in respect of any service hereafter to be rendered by " him, whether on discharge of his ordinary duties of office or of any other " duties which may be imposed upon him or which he may undertake or " volunteer to discharge or otherwise perform."

Section 45/B (4), provides that " The Commission shall make regulations " under which the deputy head may for sufficient reason, authorize the payment " of such additional remuneration as may be prescribed in such regulation to " employees, not in administrative, or executive positions, for work done outside " of prescribed hours."

I am not aware of any regulations having been made by the Civil Service Commission, under the authority of the section last quoted, which would be authority for the payment in question, and I doubt whether any regulation that might be made could legally apply to Mr. Tison's case on account of the position held by him as Editor of the *Canada Gazette*. In the absence of any such regulation I am of the opinion that the special authority of Parliament must be obtained to legalize this payment.

With regard to the case of payments to official translators of the House of Commons or Senate, to which you refer in your letter, I beg to point out that a special exception is made in their case by Section 35 of the Civil Service Act.

I am, Sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Minister of Immigration & Colonization, Ottawa.

Travelling Expenses of Ottawa Officials to be paid from Civil Government Contingencies

Department of Immigration and Colonization, Ottawa, Jan. 23, 1923.

Dear Sir,—Under an Order in Council passed November 7th, 1913, the travelling expenses of Officials on the Inside Service at Ottawa were to be charged from April 1st, 1914, to Civil Government Contingencies instead of to the various appropriations as previous to the latter date. Because of this regulation we have on many occasions been charging to Civil Government Contingencies expenses which I consider should have been charge to other votes.

For example, during the summer of 1922 we had an Inside Service Official temporarily transferred to perform the duties of the Canadian Government Official at New York. He was there for several months and the expenses of this position are ordinarily charged to Immigration Contingencies. But because he was an Inside Service Official the expenses were charged to Civil Government Contingencies. Another of our Inside Service Officials was recently transferred for a period of about six months to Antwerp. The expenses of this position are ordinarily chargeable to Immigration Contingencies. But on account of the aforementioned ruling we were compelled to charge them to Civil Government Contingencies.

I could go on and mention quite a number of similar cases where I consider the expenses have in a sense been wrongfully charged to Civil Government Contingencies. The purpose of this letter is to ascertain your opinion as to whether we should continue as we have been doing or whether we should charge expenses in such cases as I have mentioned to other votes.

Yours truly,

W. G. BLACK, *D.M.*

Wm. Kearns, Asst. Auditor General, Ottawa.

Audit Office, Ottawa, January 25, 1923.

Dear Sir,—Referring to your letter of the 23rd instant as to the effect of an Order in Council of November 7, 1913, directing that all the travelling expenses of the officials at Ottawa be paid out of Civil Government Contingencies, on the travel of certain members of the Department of Immigration and Colonization who were engaged temporarily at places outside of Ottawa, I am of opinion that the Order in Council to which you refer applies to such officials.

As the Order recites, the object in view was to consolidate under one vote the travelling expenses of all officials at Ottawa, and due notice was given the various Departments to make the necessary provision in their estimates for Civil Government Contingencies so that the directions of the Treasury Board in this respect might be rigidly enforced.

It seems to me no exception to this Order was contemplated.

Yours truly,

WM. KEARNS, *Asst. A.G.*

The Deputy Minister of Immigration and Colonization, Ottawa.

Removal Expenses of D. J. Murphy, Aberdeen to Glasgow

Audit Office, Ottawa, November 20, 1923.

Sir,—Cheque No. 3425 issued at London on April 7th, last, by Mr. Obed Smith, is for the payment of £21-19s-9d. to emigration agent D. J. Murphy, being in settlement of his expenses in connection with his transfer from Aberdeen to Glasgow in March last.

Mr. Murphy arrived at Glasgow on the afternoon of March 14th, and charges up his board and lodging until March 31st; amounting in all to £19-15s.-0d. It seems to me that the reasons for allowing charges for board in such a case for a longer period than two or three days should be given, as only under special circumstances can board be allowed for a longer period.

I might also point out that all accounts for removal expenses should be submitted to the Treasury Board for approval.

I am, Sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Minister of Immigration and Colonization, Ottawa.

Payment of Bonus to Employees classed as "Part Time Officials"

Audit Office, Ottawa, December 6, 1922.

Sir,—The following Immigration officials, who were classed as "Part Time" officials, and paid at a rate less than the minimum rate of their class, have been paid the bonus by the Department of Immigration and Colonization.

J. Deans, agent, North Battleford, salary..	$650 00
Ganga Ram, inspector, Vancouver, salary..	720 00
H. Glover, inspector, (Chinese) Union Bay, salary..	900 00
R. B. Halhed, inspector, (Chinese) Chemainus, salary	900 00

The Department informs me that these men were actually devoting their whole time to immigration business but that on account of the comparatively small amount of work devolving upon them, it was not desired to pay them the full salary attached to their class, and that, accordingly, they were classed as part time officials with a salary below the minimum of their class.

Under the bonus regulations part time officials are not entitled to participate in the bonus. If it is considered that the bonus should be paid in such cases the regulations should be amended, or a special classification should be given such officers which would permit of their receiving the bonus under the present regulations. Kindly advise me if you consider that these men should be asked to refund the bonus paid them, or if steps will be taken by you to legalize the payments.

I am, Sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

Wm. Foran, Secretary, Civil Service Commission, Ottawa.

Audit Office, Ottawa, October 3, 1923.

Sir,—I beg to call your attention to my letter of December 6th last, with regard to the payment of bonus by the Department of Immigration and Colonization to certain officials who were claimed as "Part Time" officials.

I find no trace of a reply to my letter having been received as yet. I shall be glad to have a reply at an early date, giving your views as to whether the payments in question should be allowed to stand or whether a refund of the same should be asked.

I am, Sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Secretary, Civil Service Commission, Ottawa.

Charges of Agent at Toronto for Lunches

Audit Office, Ottawa, June 27, 1923

Sir,—In the course of the examination of the personal expense accounts of Mr. J. C. Mitchell, Immigration Agent, at Toronto, I find that in each month of the fiscal year he makes a charge for lunches at Toronto. While the number of lunches charged varies from month to month it is generally in the neighborhood of twenty. The total of these charges for the year 1922-23 was $159.75 being for 213 lunches at 75c. each.

As it is a general rule that an official should not receive living expenses of any kind at the place of his head-quarters, I should like to be informed as to your reason for allowing these charges.

I am, Sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Minister of Immigration & Colonization, Ottawa.

Department of Immigration & Colonization,

Ottawa, July 25, 1923.

Dear Sir,—I have your favour of the 27th ultimo concerning charges in the expense accounts of Mr. J. C. Mitchell, Immigration Agent, Toronto, for lunches taken at headquarters.

Owing to the numerous calls, enquiries, and personal interviews which fall to Mr. Mitchell's work, he frequently has to forfeit the usual time allowed for lunch and as it is impossible for him to go to his home and return in less than the hour and a half, the Department decided several years ago that whenever he was called upon through rush of work to cut down on his noon hour and take his meal at a nearby restaurant, the Department should pay for it.

Yours truly,

W. G. BLACK, *D.M.*

Wm. Kearns, Asst. Auditor General, Ottawa.

Charges by Agent C. A. Laurier, Manchester, N.H., for use of his own Automobile

Audit Office, Ottawa, October 11, 1923.

Sir,—In the examination of the expense accounts of your emigration agents in the United States, I find that the majority of them, if not all, were allowed to use their own automobiles on public service, for which they were allowed 15c. a mile.

My attention has been particularly drawn to the accounts rendered by Mr. C. A. Laurier, agent at Manchester, N.H., for his expenses attending exhibitions at various points in the states of Maine, New Hampshire and Vermont.

Mr. Laurier appears to have done all his travelling by automobile, there being no charge whatever for railway fares in his accounts. The following is a statement of his mileage when attending the exhibitions between August 26th and October 13th, 1922.

Aug.	26, Manchester, N.H., to Middleburg, Vt....	198 m. @ 15c.	$ 29 70
	During Fair in Middleburg, Vt..........	66 m.	9 90
Sept.	1, Middleburg to Manchester...............	198 m.	29 70
"	2, Manchester to Lewiston, Me..............	158 m.	23 70
	During Fair at Lewiston.................	110 m.	16 50
"	9, Lewiston to Manchester..................	158 m.	23 70
"	16, Manchester to Woodstock, Vt............	117 m.	17 55
	During the Fair.......................	84 m.	12 60
"	22, Woodstock to Manchester...............	117 m.	17 55
"	23, Manchester to Rochester, N.H...........	84 m.	12 60
	During the Fair.........................	78 m.	11 70
"	30, Rochester to Manchester................	84 m.	12 60
Oct.	7, Manchester to Brunswick, Me............	135 m.	20 25
	During the Fair.........................	96 m.	14 40
"	13, Brunswick to Manchester...............	135 m.	20 25
	Total........................	1,818 miles,	$ 272 70

While I recognize the fact that the automobile may in many cases be used economically in the public service, still I am of opinion that its use should be watched very carefully, and should be allowed only when a distinct saving of time may be effected. The indiscriminate use of the automobile, especially when owned by the official himself, should not be allowed. In the case before me as there must be good train service in the district covered by Mr. Laurier, it seems to me that it would have been much more economical had Mr. Laurier travelled by train. The following statement makes a comparison between some of the charges made by Mr. Laurier and those made by Miss Gagnon, who acted as an assistant to Mr. Laurier and who travelled by railway:

	Charged by Mr. Laurier.	Charged by Miss Gagnon.	Difference.
Manchester and Middleburg..........	$29 70	$7 18	$22 52
Manchester and Lewiston.............	23 70	4 43	19 27
Manchester and Woodstock...........	17 55	3 81	13 74

From this it would appear that the cost of travelling by automobile is from four to five times the cost by railway.

I shall be glad to have your opinion as to the relative advantages in travelling by automobile and by train.

I am, Sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Minister of Immigration & Colonization, Ottawa.

DEPARTMENT OF IMMIGRATION AND COLONIZATION,
OTTAWA, December 4, 1923.

DEAR SIR,—In reply to your favour of October 11th calling my attention to the use by Mr. Laurier, our Agent at Manchester of his automobile while attending the fairs, I would say that authority was given the following agents:—

Geo. A. Hall, Milwaukee,
F. A. Harrison, Harrisburg, Pa.,
W. D. Nethery, Columbus, Ohio,
O. G. Rutledge, Syracuse, N.Y. and
C. A. Laurier, Manchester, N.H.,

to use their motor cars on Government business and charge 15c. per mile. It is at times a great advantage to the Department for their Agents in the United States to use their motors, while engaged in field work, as they can personally call on their prospects at their homes in the country which cannot be done while travelling by rail, unless liveries are hired which cost more but I am of the opinion that when the arrangement was sanctioned by the Minister of the Department in 1920 it was not intended that automobiles should be used when travelling from fair to fair unless the exhibitions were some days apart and agents had prospects to visit between fair dates; neither was it ever intended that the agents should charge for the use of their automobiles during the progress of the fairs as appears to have been done by Mr. Laurier. The agents are supposed to be present in person at the fairs, meeting prospective settlers and furnishing information to one and all *re* Canada and if they are performing this duty properly they cannot at the same time be driving about the countryside in their autos.

As already stated there can be no question about the value of the automobile for certain purposes but in the case of Mr. Laurier with an almost unbroken list of fairs to attend from the end of August until the middle of October, he should have adopted the use of the railways which would have been much more economical and at the same time would not have interfered in any way with his attendance at any of the exhibitions. The entire question of the use of the automobile is to receive immediate consideration.

Yours very truly,

W. J. EGAN, *D.M.*

WM. KEARNS, Asst. Auditor General, Ottawa.

Payment of Actual Expenses, instead of Living Allowance, to Emigration Agent in the United States

AUDIT OFFICE, OTTAWA, May 21st, 1923.

SIR,—On April 19th last, two certificates were issued by the Civil Service Commission for the temporary appointment of Mr. A. E. May as Emigration Agent, Grade 2, at a salary of $2,400 (prevailing rates), the one certificate being for a period of six months from September 27th, 1922, the second certificate extending the period of employment to August 31st, 1923.

According to the classification schedule, Emigration agents stationed in the United States may be paid a living allowance at the rate of $300 a year

in addition to their salary, which allowance in Mr. May's case would amount to $153.33 for the period between September 27th, 1922, the date of his appointment, and the close of the fiscal year. I find, however, that during that period he received the following amounts for living expenses at Kansas City. His headquarters in addition to his actual expenses when away from headquarters:

Rent of apartments	$ 270 00
Light of apartment	3 82
Meals in Kansas City	233 45
Total	$ 507 27

I am of opinion that he can be allowed only $153.33 on this account and that he should be called upon to refund the excess of $353.94, together with any amounts that may have been paid him during the new fiscal year over and above the legal rate of allowance.

I also notice that Mr. May appears to have been at Ottawa on September 27th, the day from which his appointment dates, and that, instead of proceeding directly to Kansas City, he went first to Edmonton, Alberta, and from there to Kansas City. Kindly inform me whether this trip to Edmonton was made strictly on departmental business or whether it was made for the purpose of removing his family or for other private purposes.

Mr. May has charges amounting in all to $33.45 for cars fares in Kansas City, from the similarity of the charges for this service day after day, it would appear as if he might be charging his car fares between his residence and his office to which, of course, he cannot be considered to be entitled.

I am, Sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

DEPARTMENT OF IMMIGRATION AND COLONIZATION, June 11, 1923.

DEAR SIR,—In reply to your favour of May 21st, *re* expenses of Mr. A. E. May at Kansas City, I would state that Mr. May is one of several field men who were appointed temporarily to work in different portions of the United States in an effort to increase emigration into Canada. To do this properly it was necessary to send practical men from Canada who were thoroughly acquainted with Canadian conditions, and also had a personal knowledge of the kind of land available and its precise location. These men have no headquarters in the United States although they were instructed to work in certain States and to make use of all information available in our permanent office located in the district in which they were working.

The natural consequence is, that they use our permanent office in their locality as a kind of pivot point to work out from and therefore, more time is spent there than at other points.

I think that with the above explanation you will agree with me that these officers cannot be considered to be in the same category as a permanent Immigration Agent, and under these circumstances their full living expenses are legitimate charges.

Yours truly,

W. D. SCOTT, *Asst. D.M.*

WM. KEARNS, Asst. Auditor General, Ottawa.

Employment of Special Agents in the United States

Audit Office, Ottawa, January 5, 1923.

Sir,—In the course of the examination of the vouchers for your expenditure on account of Immigration during the current fiscal year I find that the following special agents have been employed for extended periods at various points in the United States apparently without reference to the Civil Service Commission.

W. R. Ingram, Indianapolis, April 19th, to November 30th less 1 day in July and 1 day in October, at $200 a month.

J. C. Koehn, Mountain Lake, July 20th to November 30th less 1 day in October, at $1,800 a year.

John McColl, assistant to agent, Indianapolis, August 11th to November 30th, less 1 day November, at $200 a month.

M. Mills, Great Falls, July 3rd to November 30th, less 1 day in October, at $2,000 a year.

G. H. Mooney, Detroit, July 6th to November 30th, less 1 day in October, at $200 a month.

Alex. Peddie, Indianapolis and Detroit, April 13th to November 30th less 3 days in July and 1 day in October, at $200 a month.

I have no information at present as to the employment of these men after November 30th, as I have no accounts as yet later than those for November.

Subsection 4 of Section 23, as amended, of the Civil Service Act provides that employees required on short notice for emergency work outside the Dominion of Canada may be engaged by the Officer requiring such extra assistance, but that the names of the persons so employed shall be reported forthwith to the Commission and no such employment shall extend beyond ninety days, unless approved by the Commission. In the cases in question a break of one or two days without pay appears to have been made after each period of ninety days employment. This short break, however, would not warrant you in continuing their employment without the approval of the Commission, the employment being continuous to all intents and purposes. I have, accordingly, to request you to obtain the approval required by law for their employment after the first ninety days.

I am, Sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Minister of Immigration and Colonization, Ottawa.

Irregular Employment of Special Immigration Officers

Audit Office, Ottawa, November 20, 1923.

Sir,—Mr. R. L. Chevrier has been employed as a special immigration officer at Montreal from May 21st, 1922, at a salary of $100.00 a month. Mr. G. L. Stewart has been employed in the same capacity at Toronto from September 19th, 1922, at a salary of $150.00 a month.

In neither of these cases have I received the certificate of the Civil Service Commission authorizing the employment. I find, however, that in each case a period of one or two days, for which no payment of salary is made, occurs at the end of each month.

In my opinion an interval of such brief period does not cause a break in their continuous employment under the Civil Service Act, and I shall be obliged if you will communicate with the Civil Service Commission and obtain the necessary certificate for each, approving of their employment up to the present time and for any further period which the department may deem necessary. It seems clear to me that the course followed by the department in these two cases is an evasion of the statute.

Subsection 4 of section 23 of the Civil Service Act requires the officer employing the temporary help to report to the Commission, through the deputy-head, the names of the persons so employed. May I ask if, in the cases of these two men, such reports to the Commission were made for each thirty days period of employment.

I am, Sir, your obedient sservant,

WM. KEARNS, *Asst. A.G.*

The Deputy Minister of Immigration and Colonization, Ottawa.

Department of Immigration and Colonization,
Ottawa, December 3, 1923.

Dear Sir,—Please accept my sincere thanks for your favour of the 20th ultimo in reference to the employment of Mr. R. L. Chevrier and Mr. G. L. Stewart.

On investigation I find that what you suggest is very much in evidence, and I sincerely regret that these appointments have been carried on in an irregular way.

I am now communicating with the Civil Service Commission with a view to having the cases in question adjusted.

Yours faithfully,

W. J. EGAN, *D.M.*

Wm. Kearns, Asst. Auditor General, Ottawa.

Living Expenses of H. M. Mitton, Emigration Agent at Antwerp

Audit Office, Ottawa, June 13, 1923.

Sir,—Mr. H. M. Mitton was promoted from Emigration Agent, Grade 2, at Peterborough, England, to Emigration Agent, Grade 3, at Antwerp, Holland, effective from June 1st, 1922. Although no living allowance was attached to the position of Emigration Agent on the Continent of Europe until September 1st, 1922, Mr. Mitton continued to draw the living allowance of $500 a year attached to his former position, and also charged in his expense account his living expenses at Antwerp, his new headquarters, as well as when travelling. Later on the living allowance was adjusted, so that virtually he was paid that allowance in his new position from September 1st, only, as authorized by Order in Council of October 20th, 1922.

I find however in his expense account for the month of September a charge of 1,000 francs for rent of an apartment, as well as charges totalling to 454 francs

for meals in Antwerp. I also find in his October account a charge of 1,000 francs for rent of an apartment. The October expense account is the last one I have received so far.

I am of opinion that, as Mr. Mitton was in receipt of a properly authorized living allowance from September 1st, 1922, these charges for rent of quarters and for meals at Antwerp should not have been allowed, as the living allowance is intended to cover such charges.

I am further of opinion that authority should be obtained for the payments of Mr. Mitton's expenses at Antwerp between June 1st, the date of his assignment to that post, and September 1st, the date from which the payment of a living allowance was authorized.

I am, Sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Minister of Immigration and Colonization, Ottawa.

Department of Immigration and Colonization, Ottawa, August 25, 1923.

Dear Sir,—Your letter of the 13th June last relating to the living allowance paid to Mr. H. M. Mitton was held pending the return from Europe of Mr. Morisset, the Chief Accountant of this Department, who had been looking into the accounts of Mr. Mitton at Antwerp. I find now that by date of April 30th last Mr. Morisset wrote to the Department on the very point raised in your letter above mentioned, and do not think I can do any better than to quote the extract of his letter dealing with the subject of the allowance to Mr. Mitton. He said,—

> You will notice that Mr. Mitton's full board and room for September and his room for October at Antwerp have been left in his accounts.
>
> Although these charges may appear extraordinary in view of the fact that he was also paid separately a living allowance at the rate of $500.00 per year for these two months, I say in all sincerity and in fairness to Mr. Mitton that it would be most unjust under the circumstances to disallow the living expenses for the two months above mentioned. The whole question was thoroughly looked into by me and fully discussed with Mr. Willians and Mr. Mitton, and Mr. Willians fully concurs in my decision. It is true that these payments are contrary to the literal terms contained in the Orders in Council fixing the dates of Mr. Mitton's permanent appointment at Antwerp on June 1st, 1922, and of his living allowance of $500.00 on the Continent on September 1st, 1922, but in this case, these dates, if arbitrarily applied, would certainly impose a hardship on Mr. Mitton, which the Department never intended to impose.
>
> I have evidence in hand that Mr. Mitton had to pay for the rent of his house in England to the end of October, 1922, when it was sub-let by him at a loss.
>
> He was advised by cable on the 31st of August that from September 1st no living expenses at Antwerp would be allowed. It will be realized that up to that date Mr. Mitton was in total ignorance as to the date his appointment at Antwerp was to take effect, and therefore, no action was taken by him to close his house in England, where his family were living, until the receipt of the cablegram of August 31st. It cannot be reasonably expected that the disposing of his house in England and the moving of his family could be effected the next day following the receipt

of the cable. As a matter of fact Mr. Mitton was able to bring his family to Antwerp in the first days of October only, *and it was not until the end of October that he was able to dispose of his house in England.*

Therefore, in view of the above considerations, I am prepared to allow Mr. Mitton for his expenses as quoted here below:—

(*a*) House allowance at Peterborough for three months from June 1st to August 31st, 1922, $500.00 per year at $12.72\frac{3}{10}$ Belgian francs to the Dollar, which was the rate on August 31/22.

(*b*) Both his house allowance in England and his living expenses in Antwerp for September, 1922.

(*c*) His house allowance in England and his room rent in Antwerp, without meals, for October, 1922, he then being in a position to take his meals at home upon arrival of his wife.

If, applying the literal terms of the Orders in Council relating to this case, the Auditor General is making objections, an Order in Council should then be passed regularizing the above expenses.

I concur in what Mr. Morisset says and I hope you will agree that although the payment of both a living allowance and living expenses may not be absolutely in accordance with the terms of the Orders in Council referred to in your letter, under the circumstances Mr. Mitton is legitimately entitled to these expenses.

Yours truly,

W. G. BLACK, *D.M.*

Wm. Kearns, Asst. Auditor General, Ottawa.

Audit Office, Ottawa, October 4, 1923.

Sir,—I beg to acknowledge receipt of your letter of August 23rd, last, in reply to mine of June 13th, with reference to the living allowance paid Mr. H. M. Mitton at Antwerp.

In your reply you quote certain recommendations made by your accountant, Mr. Morisset, regarding the payment of Mr. Mitton's expenses up to October 31st, 1922. With regard to these recommendations I beg to say that any payments made or proposed to be made which are not strictly in accordance with the Orders in Council relating to the case should be approved of by the Treasury Board.

I am, Sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Minister of Immigration and Colonization, Ottawa.

Trip through Western Canada of Mr. C. F. Carter and Wife

Audit Office, Ottawa, June 22, 1923.

Sir,—In the course of the examination of your expenditure for the fiscal year 1922-23 I find that $250 was paid to Mr. C. F. Carter by cheques No. 6710 for $200 and No. 6946 for $50, being a part of the total expenses of himself and wife on a trip through Western Canada.

According to a notation on the voucher submitted in support of these payments, the total expenses of the trip were about $750, and your department's contribution of $250 was in accordance with an arrangement made with Mr. Carter by Mr. R. J. C. Stead, your Director of Publicity.

I think that you will agree with me that all payments of this nature should be carefully scrutinized by this office, as well as by your own department. To that end, it is essential that I be furnished with full particulars of each case, showing the arrangement entered into and the connection it has with immigration to Canada.

Your vote for the current year provides for the making of grants to Immigration or Colonization Societies or Associations as may be authorized by the Governor-in-Council; I think that that principle should be extended to cases such as the present one, and that all payments of expenses or grants towards expenses to persons who are not officials of your department should also be authorized by the Governor in Council.

I am, Sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Minister of Immigration & Colonization, Ottawa.

Trip of Baron Sandberg, of The Netherlands, through Western Canada

Auditor General's Office, Ottawa, June 8, 1923.

Sir,—On September 12th, 1922, an advance of $1,000 was made by cheque No. 6843 to Thos. Gelley, Commissioner of Immigration at Winnipeg, for the expenses of a trip through Western Canada accompanying Baron Sandberg and wife. The expenditure by Mr. Gelley under this advance amounted to $981.35, the unexpended balance of $18.65 being refunded by him.

Kindly let me know what connection Baron Sandberg has with the Immigration activitives of your department, and the authority for paying the expenses of himself and wife on this trip.

In all cases of this nature full information as to the reason and authority for making payment should accompany the vouchers.

I am, Sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Minister of Immigration & Colonization, Ottawa.

Department of Immigration & Colonization,
Ottawa, June 16, 1923.

Dear Sir,—I have the honour to acknowledge receipt of your letter of the 8th instant referring to an expenditure of $981.35 by Commissioner Thomas Gelley of Winnipeg to cover the expenses of a trip through Canada of Baron Sandberg and wife.

The history of this case briefly is that for years the Department has been seeking ways and means of reaching prospective immigrants in certain Continental countries; one of these was Holland. Some few years ago Baron Sandberg was largely instrumental in forming what is known as the Netherlands Emigration League. This League is regarded by the Government of the Netherlands as the channel through which emigration matters could be safely handled. The League receives its support largely, if not wholly, from the Dutch Government.

After some months of correspondence between the Department and Baron Sandberg and after our officers on the Continent had come into contact with him and his work, it was decided that it would be greatly to our advantage to have Baron Sandberg and his wife take a trip through Canada to see for themselves

the opportunities offered for Dutch farm hands. I may say that the year before he came out he had sent us a number of excellent farm hands whom we placed in the Province of Ontario. Baron Sandberg was therefore invited to visit Canada and we secured for himself and his wife from the transportation companies, free transportation. We had an officer accompany them throughout the various stages of their visit and it was considered that the Department should pay the hotel and other travelling expenses in view of our interest in Dutch immigration. As indicating that the view taken at that time of the importance of the visit was the correct one. I may say that since the return to Hollland of Baron Sandberg and wife we have had an increased flow of the agricultural classes and at the present moment there are en route to Canada between sixty and seventy young Hollanders to be placed on farms, whose passages are paid in part by the Dutch Government. This is an almost unprecedented move on the part of any Foreign Government and we believe that it has come about very largely owing to the favourable report made to the Dutch Government by Baron Sandberg.

The Department carries on propaganda work in various ways. The printing and distribution of literature is a recognized form of expenditure, but not more so than the use of delegates either sent from Canada to some other country or delegates from some other country to Canada.

Yours very truly,

W. G. BLACK, *D.M.*

WM. KEARNS, Asst. Auditor General.

Employment of Mr. D. Algar-Bailey, preparing Special Booklet

AUDIT OFFICE, OTTAWA, June 26, 1923.

SIR,—The following payments were made during the fiscal year 1922-23 to Mr. D. Algar-Bailey as advances on account of progress made on the " Pre-" paration of a special descriptive booklet on Canada in accordance with " instructions received, and dealing with the Dominion geographically, historically, agriculturally, industrially, economically. socially, etc., etc."

Date of Account.	When paid.	Amount.
Account, May 15th, 1922,	Cheque 6103, May 18, 1922	$ 250 00
" June 15th, 1922,	" 6273, June 22, 1922	250 00
" July 15th, 1922,	" 6515, July 22, 1922	$ 250 00
" Aug. 15th, 1922,	" 6842, Sept. 12, 1922	250 00
Total		$ 1,000 00

I should like to be furnished with full particulars of the arrangement made with Mr. Algar Bailey with regard to the preparation of this booklet, and also the basis on which the rate of remuneration was fixed.

I am of opinion that in all cases of this nature, where a specific amount is to be paid for services the value of which cannot be based on the length of time employed, the authority of Council should be obtained before making payment.

I am, Sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Minister of Immigration & Colonization, Ottawa.

DEPARTMENT OF IMMIGRATION & COLONIZATION,
OTTAWA, July 14, 1923.

DEAR SIR,—I have your favour of the 26th ultimo, concerning payments during the fiscal year 1922-1923 to Mr. D. Algar-Bailey.

Mr. Bailey was retained by the Department to prepare special literature and articles in connection with publicity work, for which he was to be paid $250 per month. He was preparing manuscript for a booklet under the direction of our Director of Publicity, Mr. R. J. C. Stead, from May to September, 1922.

Yours truly,

W. B. BLACK, *D.M.*

The Assistant Auditor General, Ottawa.

AUDIT OFFICE, OTTAWA, September 27, 1923.

SIR,—I beg to acknowledge receipt of your letter of July 14th, last, (file No. 48275) with reference to the payments made during the fiscal year 1922-23 to Mr. D. Algar-Bailey. In that letter you state that " Mr. Bailey was retained " by the Department to prepare special literature and articles in connection " with publicity work, for which he was to be paid $250 per month. He was " preparing manuscript for a booklet under the direction of our Director of " Publicity, Mr. R. J. C. Stead, from May to September 1922."

I am of opinion that the employment of Mr. Bailey in this capacity should have been in accordance with subsection 5 of section 23 of the Civil Service Act, which provides that when services of an exceptional character are required the temporary employment may be authorized by the Civil Service Commission, and the salary paid shall be prescribed by the Governor in Council.

Kindly let me know if the provisions of this subsection were fully observed in this case.

I am, Sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Minister of Immigration & Colonization, Ottawa.

DEPARTMENT OF IMMIGRATION & COLONIZATION,
OTTAWA, October 4, 1923.

DEAR SIR,—I beg to acknowledge receipt of your letter of the 27th ultimo with reference to the employment in this Department during the fiscal year 1922-23 of Mr. D. Algar-Bailey.

In this connection I beg to advise you that in connection with this appointment no action was taken under subsection 5 of section 23 of the Civil Service Act.

Yours very truly,

W. D. SCOTT, *Asst. D.M.*

WM. KEARNS, Asst. Auditor General, Ottawa.

AUDIT OFFICE, OTTAWA, October 11, 1923.

SIR,—I beg to refer you to my letter of September 27th with reference to certain payments made to Mr. D. Algar-Bailey for preparing special literature and to your reply thereto in which you state that no action in this case was taken under subsection 5 of section 23 of the Civil Service Act.

In reply to your letter I beg to say that I am of opinion that the payments to Mr. Bailey can only be legalized by your obtaining a certificate from the Civil Service Commission for his temporary employment, and by your also obtaining an Order-in-Council prescribing the rate at which he should be paid.

I am, Sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Minister of Immigration & Colonization, Ottawa.

Department of Immigration and Colonization,
Ottawa, December 10, 1923.

Dear Sir,—With reference to your letter of the the 11th October last in the matter of certain payments by this Department to Mr. D. Algar Bailey for preparation of special literature, I may say that in accordance with your suggestion this case was taken up with the Civil Service Commission and for your informaiton I am enclosing herewith a copy of the Commission's reply.

Yours very truly,

W. J. EGAN, *D.M.*

Wm. Kearns, Asst. Auditor General, Ottawa.

Civil Service Commission, Ottawa, November 29, 1923.

Dear Sir,—I beg to acknowledge receipt of your letter of the 15th instant on the above noted subject and note the opinion of the Auditor General that the employment of Mr. Bailey should have been in accordance with Section 23 (5) of the Civil Service Act.

In reply I am to inform you that this matter has been considered by the Commissioners who have decided that as the Department employed Mr. Bailey without consulting the Commission and his services were dispensed with over fifteen months ago, the Commission should not become involved in the matter at this late date.

Yours very truly,

(Sgd.) WM. FORAN, *Secretary.*

W. J. Egan, Deputy Minister of Immigration and Colonization, Ottawa.

Emploi de personnel des écritures hors du Canada

NOTE.—Voir le début d'échange de notes à A. G., rapport 1921-22, page H-73.

MINISTÈRE DE L'IMMIGRATION ET DE LA COLONISATION,

OTTAWA, le 5 février 1923.

CHER MONSIEUR, — Comme suite à votre lettre du 15 novembre dernier relative à la nomination de Mlle A. S. Runyon comme sténographe à notre bureau d'immigration de Fargo, D.-N., je dois vous informer que la nomination de Mlle Runyon n'a pas été autorisée par le Gouverneur en conseil. Le ministère s'est adressé à la Commission du Service civil à l'effet d'obtenir certains amendement à l'arrêté 8/200 du 31 janvier dernier dont l'un demande l'annulation de la clause " Nomination au gré du Gouverneur en conseil." La Commission informe qu'elle étudie le cas.

Dès l'instant que le ministère recevra la nouvelle de la décision prise par la Commission en la matière, vous en serez notifié en bonne et due forme.

Bien à vous,

J. E. FEATHERSTON, *Surveillant du personnel.*

WM. KEARNS, assistant de l'Auditeur général, à Ottawa.

Indemnisation de fonctionnaire permanent pour travaux surérogatoires

BUREAU DE L'AUDITEUR, OTTAWA, le 6 décembre 1922.

MONSIEUR, — Le chèque n° 7386 émis le 26 septembre 1921 comporte le versement de $106.50 en faveur de M. R. Aimé Tison pour traduction, etc., de " La Loi d'immigration et règlements y aférant de 1921 ". M. Tison est un fonctionnaire permanent à l'imprimerie et papeterie du Gouvernement à titre d'éditeur de la *Gazette du Canada*.

Veuillez m'informer de quel droit vous avez effectué ce versement pour travaux surérogatoires en faveur d'un fonctionnaire permanent.

Je suis, monsieur, votre obéissant serviteur,

WM. KEARNS,
A.G. adj.

Le sous-ministre de l'Immigration et de la Colonisation, à Ottawa.

MINISTÈRE DE L'IMMIGRATION ET DE LA COLONISATION,

OTTAWA, le 18 janvier 1923.

CHER MONSIEUR, — J'ai l'honneur d'accuser réception de votre lettre du 6 de ce mois où il est question du chèque n° 7386 du ministère de l'Immigration émis le 26 septembre 1921 et relatif au versement de $106.50 à R. Aimé Tison pour travaux de traduction.

Ce versement en faveur de M. Tison s'est fait dans les conditions suivantes:

Il nous a paru nécessaire, vu le nombre des amendements à la loi d'immigration adoptés ces dernières années, de les réunir et de les publier en volume. L'Imprimerie du Gouvernement ne se trouvait pas en mesure d'entreprendre cette tâche et se refusait par ailleurs à accepter aucun travail qui ne fût pas au point et livré dans de bonnes conditions aux imprimeurs. Nous n'avions chez nous personne en état d'effectuer ce travail qui comporte un caractère hautement technique.

En l'occurence nous avons demandé l'avis d'un fonctionnaire de l'imprimerie du Gouvernement chargé de l'impression de l'édition anglaise aussi bien que de l'édition française, sur toute personne de sa connaissance capable de faire cette traduction. On nous indiqua M. R. Aimé Tison que l'on nous désigna comme chargé de l'édition et de la traduction de la *Gazette du Canada,* habitué à faire de la traduction et de l'édition pour le compte d'autres services que le sien propre et recevant à ce titre une indemnité réglementaire de $1.50 de la page. On nous a informé que le travail de M. Tison était effectué à domicile et aux heures de veillée.

Nous nous sommes donc adressés à M. Tison dont le travail a donné toute satisfaction au ministère. Nous avons effectué le versement parce que le destinataire nous avait été recommandé par un membre du personnel du gouvernement, qu'on le disait accoutumé à effectuer ce travail hors des heures de bureau contre indemnité. Dans des circonstances identiques, nous avons, il y a quelques années, accordé un chèque à un traducteur officiel de la Chambre des Communes ou du Sénat pour travail identique.

Bien à vous,

W. G. BLACK, *S.-M.*

WM. KEARNS, assistant de l'Auditeur général à Ottawa.

BUREAU DE L'AUDITEUR, OTTAWA, le 19 février 1923.

MONSIEUR,—J'accuse réception de votre lettre du 18 du mois dernier en réponse à ma communication du 6 décembre 1922 relative au versement de $106.50 à R. Aimé Tison, fonctionnaire permanent à l'imprimerie du gouvernement, pour travail de traduction. A ce propos, je vous renvoie aux articles 22 et 45B (4) de la loi du Service Civil.

Cette clause dit: "Faute d'une autorisation spéciale de la part du parlement, aucun versement en sus du salaire officiel ne sera effectué en faveur d'aucun sous-ministre, fonctionnaire, greffier ou employé appartenant à titre permanent au service civil, pour tout travail effectué subséquemment à cette loi soit à titre de travail ordinaire, soit à titre de tâche surérogatoire imposée ou qu'il peut entreprendre de son chef ou accepter d'effectuer volontairement ou autrement."

L'article 45B (4) pourvoit à ce que "La Commission fasse des règlements sous l'autorité desquels le sous-ministre peut pour des raisons adéquates autoriser le paiement de toute indemnité supplémentaire qu'il peut être prescrit dans ces règlements en faveur des employés travaillant en dehors de leurs fonctions administratives ou exécutives, à des travaux effectués hors des heures officielles."

Je ne sache pas que la Commission du Service civil, sous le régime de l'article cité, lequel constituerait une autorisation du paiement en question ait adopté aucun règlement de cette nature, et je doute qu'aucun règlement à intervenir puisse valoir pour le cas de M. Tison, vu les fonctions d'éditeur remplies par ce dernier à la *Gazette du Canada.* Faute de quoi, je suis d'avis qu'il importe d'obtenir l'autorisation du parlement pour pouvoir effectuer légalement ce versement.

Relativement aux versements effectués en faveur de traducteurs officiels de la Chambre des Communes ou du Sénat dont il est fait mention dans votre lettre, je dois vous informer qu'il est fait exception spéciale pour eux en vertu de l'article 35 de la loi du Service civil.

Je suis, monsieur, votre obéissant serviteur,

WM. KEARNS, *A.G, adj.*

Le sous-ministre de l'Immigration et de la Colonisation à Ottawa.

Frais de voyage des fonctionnaires d'Ottawa imputés au fonds des déboursés éventuels du gouvernement civil

MINISTÈRE DE L'IMMIGRATION ET DE LA COLONISATION, OTTAWA, le 23 jan. 1923.

CHER MONSIEUR,—Conformément à un arrêté ministériel du 7 novembre 1913, les frais de voyage des fonctionnaires du service intérieur à Ottawa étaient imputables à partir du 1er avril 1914, au fonds des déboursés éventuels du gouvernement au lieu de s'appliquer aux divers crédits comme antécédemment. Vu cette réglementation, nous avons souvent porté au fonds des dépenses imprévues du gouvernement civil ce que j'estime avoir dû être porté à d'autres crédits.

Ainsi, dans l'été de 1922, il y a eu un de nos fonctionnaires du service intérieur de mobilisé pour remplir des fonctions du gouvernement canadien à New-York. Il occupa ce poste plusieurs mois et les frais occasionnés sont d'ordinaire portés au compte des dépenses casuelles de l'immigration. Mais vu sa qualité de fonctionnaire du service intérieur, la note a été portée au compte des dépenses casuelles du gouvernement civil. Un autre de nos fonctionnaires du service intérieur a été tout dernièrement dirigé à Anvers pour un laps de temps de six mois. Les frais de ce séjour sont d'ordinaire imputables au fonds casuel de l'immigration. Mais, vu la réglementation ci-haut, il nous a fallu les imputer sur le fonds casuel du gouvernement civil.

Je pourrais continuer et citer nombre de cas identiques où selon moi l'on a à tort, d'une façon, porté les déboursés au fonds casuel du gouvernement civil. Le but de cette lettre est de prendre votre avis sur la question de savoir s'il importe de continuer comme ci-devant ou de porter les déboursés effectués dans les conditions que j'ai indiquées à d'autres crédits.

Bien à vous,

W. G. BLACK, *S.-M.*

WM. KEARNS, assistant de l'Auditeur général, à Ottawa.

BUREAU DE L'AUDITEUR, OTTAWA, le 25 janvier 1923

CHER MONSIEUR, — Comme suite à votre lettre du 23 de ce mois relative au régime de l'arrêté ministériel du 7 novembre 1913 à l'effet que tous les frais de voyage des fonctionnaires d'Ottawa soient imputables au fonds casuel du gouvernement civil, à propos du déplacement de certains membres du ministère de l'Immigration et de la Colonisation dirigés temporairement à des endroits situés hors d'Ottawa, je suis d'avis que l'arrêté ministériel auquel vous vous référez s'applique à ces fonctionnaires.

Comme le comporte l'arrêté, la fin en vue était de consolider en un crédit unique les frais de voyage de tous les fonctionnaires d'Ottawa, et avis a été dûment communiqué aux divers ministères d'avoir à faire en sorte dans leurs prévisions imputables aux dépenses casuelles du gouvernement civil que les instructions du trésorier y afférentes puissent être rigoureusement observées.

Il m'apparaît que nulle exception à cette ordonnance n'a été prévue.

Bien à vous,

WM. KEARNS, *A.G. adj.*

Le sous-ministre de l'Immigration et de la Colonisation, à Ottawa.

Frais de déménagement de D. J. Murphy d'Aberdeen à Glasgow

BUREAU DE L'AUDITEUR, OTTAWA, le 20 novembre 1923.

MONSIEUR, — Le chèque n° 3425 émis à Londres le 7 avril dernier par M. Obed Smith est relatif au payement de £21-19s-9d. en faveur de l'agent d'immigration D. J. Murphy en règlement de ses frais de déplacement en rapport avec son transfert d'Aberdeen à Glasgow effectué en mars dernier.

M. Murphy est arrivé à Glasgow dans l'après-midi du 14 mars et nous débite ses frais de logement et de pension pour jusqu'au 31 mars, à savoir £19-15s-0d. Il me semble que les raisons qui justifient dans ce cas l'allocation des frais de pension pour un laps de temps de plus de trois jours doivent être mises au jour, car ce n'est que dans des circonstances toutes spéciales que ces frais peuvent être alloués pour plus que trois jours.

Je dois ajouter que toutes les notes de frais de déménagement doivent être soumises à la sanction du bureau du trésor.

Je suis, monsieur, votre obéissant serviteur,

WM. KEARNS, *A.G. adj.*

Le sous-ministre de l'immigration et de la Colonisation, à Ottawa.

Paiement du boni aux employés classifiés comme " Fonctionnaires à emploi irrégulier."

BUREAU DE L'AUDITEUR, OTTAWA, 6 décembre 1922.

MONSIEUR, — Les fonctionnaires de l'immigration dont les noms suivent et qui avaient été classifiés comme fonctionnaires à "emploi irrégulier" et payés à un taux moindre que le minimum de leur classe, ont reçu le boni du ministère de l'Immigration et de la Colonisation:

J. Deans, agent, Battleford-Nord, salaire........$	650 00
Ganga Ram, inspecteur, Vancouver, salaire.......	720 00
H. Glover, inspecteur, (Chinois), Union-Bay, salaire....................................	900 00
R. B. Halhed, inspecteur, (Chinois), Chemainus, salaire....................................	900 00

Le ministère me dit que ces hommes en réalité consacraient tout leur temps à leurs fonctions, mais que, vu la somme comparativement petite de travail qu'ils ont à faire, on n'a pas jugé bon de leur accorder le plein salaire attaché à leur classe, et que, conséquemment, on les a classifiés comme fonctionnaires à emploi irrégulier avec salaire moindre que le minimum de leur classe.

Les règlements concernant le boni ne permettent pas aux fonctionnaires à emploi irrégulier de toucher le boni. Si on est d'avis que le boni doit être payé dans ces cas, il va falloir amender les règlements, ou reclassifier ces employés de manière à leur permettre de toucher le boni sous l'autorité des règlements actuels. Veuillez me dire si vous êtes d'avis que l'on demande à ces gens de rembourser le boni qu'ils ont reçu, ou si vous allez prendre des mesures dans le but de légaliser les paiements.

Je suis, monsieur, votre obéissant serviteur,

WM. KEARNS, *A.G. adj.*

WM. FORAN, secrétaire, Commission du Service civil, Ottawa.

Bureau de l'Aditeur, Ottawa, 3 octobre 1923.

Monsieur, — Je dois attirer votre attention sur ma lettre du 6 décembre dernier, au sujet du paiement du boni par le ministère de l'Immigration et de la Colonisation à certains employés classifiés comme fonctionnaires à "emploi irrégulier".

Je ne crois pas avoir reçu de réponse à ma lettre encore. Je serais heureux d'obtenir une réponse sous peu, me disant si vous croyez que ces paiements doivent être autorisés, ou si nous devons demander remboursement.

Je suis, monsieur, votre obéissant serviteur,

WM. KEARNS, *A.G. adj.*

Le secrétaire de la Commission du Service civil.

Frais de l'agent à Toronto pour repas

Bureau de l'Auditeur, Ottawa, 27 juin 1923.

Monsieur,—Dans l'examen des comptes de dépenses personnelles de M. J. C. Mitchell, agent d'immigration à Toronto, je trouve que pour chaque mois de l'exercice financier, il charge pour des repas à Toronto. Bien que le nombre de repas chargés varie de mois en mois, généralement, ce nombre est d'à peu près vingt. Le total de ces dépenses pour l'exercice 1922-23 est de $159.75, soit 213 repas à 75c. chacun.

Comme il est de règle générale qu'un fonctionnaire ne puisse charger des frais de subsistance dans l'endroit de ses quartiers généraux, je désirerais savoir pourquoi on a accordé ces frais.

Je suis, monsieur, votre obéissant serviteur,

WM. KEARNS, *A.G. adj.*

Le sous-ministre de l'Immigration et de la Colonisation, Ottawa.

Ministère de l'Immigration et de la Colonisation, Ottawa, 25 juillet 1923.

Cher monsieur,—J'ai l'honneur d'accuser réception de votre lettre du 27 dernier, relative aux frais que M. J. C. Mitchell, agent d'immigration, Toronto, a chargés pour repas aux quartiers généraux.

Comme le travail de M. Mitchell comporte un grand nombre de visites, de recherches et d'entrevues personnelles, il lui faut souvent perdre le temps accordé pour le repas du midi, et comme il lui est impossible de se rendre chez lui et de revenir en moins d'une heure et demie, le ministère a décidé, il y a plusieurs années, que dans les cas où un travail pressé lui enlève une partie de son heure du midi et le force à prendre son repas dans un restaurant, de payer pour ce repas.

Bien à vous,

W. G. BLACK, *sous-ministre.*

Wm. Kearns, auditeur général adjoint, Ottawa.

Frais chargés par C. A. Laurier, agent, Manchester, N.-H., pour l'usage de sa propre voiture automobile

Bureau de l'Auditeur, Ottawa, 11 octobre 1923.

Monsieur,—Dans l'examen des comptes de dépenses de vos agents d'émigration des Etats-Unis, je trouve que l'on a permis à la plupart, sinon à tous, de se servir de leur propre automobile pour le service public et on leur a accordé une allocation de 15c. le mille.

On a tout particulièrement attiré mon attention sur les comptes qu'a soumis M. C. A. Laurier, agent à Manchester, N.-H., pour ses dépenses alors qu'il a assisté à des expositions à divers endroits dans le Maine, le New-Hampshire et le Vermont.

M. Laurier semble avoir fait tout le trajet par automobile; ses comptes ne contiennent aucun frais de transport par chemin de fer. Voici un état du millage parcouru alors qu'il assistait aux expositions, entre le 26 août et le 13 octobre 1922.

26 août,	de Manchester, N.-H., à Middleburg, Vt.	198 m.	à 15c.	$29 70
	Pendant l'exposition à Middleburg	66 m.	"	9 90
1er sept.	de Middleburg à Manchester	198 m.	"	29 70
2 "	Manchester à Lewiston, Me.	158 m.	"	16 50
	Pendant l'exposition à Lewiston	110 m.	"	23 70
9 "	de Lewiston à Manchester	158 m.	"	23 70
16 "	Manchester à Woodstock, Vt.	117 m.	"	17 55
	Pendant l'exposition	84 m.	"	12 60
22 "	Woodstock à Manchester	117 m.	"	17 55
23 "	Manchester à Rochester, N.-H.	84 m.	"	12 60
	Pendant l'exposition	78 m.	"	11 70
30 "	de Rochester à Manchester	84 m.	"	12 60
7 oct.	de Manchester à Brunswick, Me.	135 m.	"	20 25
	Pendant l'exposition	96 m.	"	14 40
13 "	de Brunswick à Manchester	135 m.	"	20 25
	Total	1,818 m.		$272 70

Bien que j'admette que dans un grand nombre de cas l'on puisse faire économiquement usage de l'automobile dans le service public, je suis cependant d'avis que l'on doit surveiller attentivement son emploi et n'en permettre l'usage que dans les cas où il y a réellement épargne de temps. On ne devrait permettre l'usage facultatif de l'automobile, surtout dans les cas où la voiture appartient au fonctionnaire. Dans le cas dont il est ici question, comme le service trainier doit être assez bon dans le district que couvre M. Laurier, il me semble qu'il aurait été plus économique de voyager par chemin de fer. L'état qui suit établit une comparaison entre quelques-uns des frais qu'a chargés M. Laurier et ceux de mademoiselle Gagnon, qui a agit en qualité d'adjoint de M. Laurier et qui a voyagé par chemin de fer:

	Frais de M. Laurier	Frais de Mlle Gagnon	Différence
Manchester et Middleburg	$29 70	$7 18	$22 52
Manchester et Lewiston	23 70	4 43	19 27
Manchester et Woodstock	17 55	3 81	13 74

Ceci indique qu'il en coûte quatre ou cinq fois plus pour voyager en automobile qu'en chemin de fer.

Je serais heureux d'obtenir votre opinion sur les avantages relatifs du voyage par automobile et par chemin de fer.

Je suis, monsieur, votre obéissant serviteur,

WM. KEARNS, *A.G. adj.*

Le sous-ministre de l'immigration et de la Colonisation, Ottawa.

MINISTÈRE DE L'IMMIGRATION ET DE LA COLONISATION,
OTTAWA, le 4 décembre 1923.

CHER MONSIEUR,—En réponse à la vôtre du 11 octobre attirant mon attention sur l'usage fait par M. Laurier, notre agent à Manchester de son automobile lorsqu'il assiste aux foires, je dirai qu'on a donné l'autorisation aux agents dont les noms suivent:

Geo. A. Hall, Milwaukee,
F. A. Harrison, Harrisburg, Pe.,
W. D. Nethery, Columbus, Ohio,
O. G. Rutledge, Syracuse, N.-Y. et
C. A. Laurier, Manchester, N.-H.,

de se servir de leurs automobiles lorsqu'ils sont au service du gouvernement et de demander 15c. par mille. C'est quelquefois très avantageux pour le ministère que ses agents aux Etats-Unis emploient leurs automobiles, en faisant leur besogne, vu qu'ils peuvent visiter personnellement leurs futurs prosélytes chez eux à la campagne, ce qui ne peut se faire en voyageant par le chemin de fer, à moins de louer des voitures, ce qui est plus dispendieux. Je suis d'avis toutefois que lorsque le ministre a sanctionné cet arrangement en 1920, l'intention n'était pas d'employer les automobiles pour se rendre d'une foire à l'autre, à moins que ces foires ne fussent tenues à quelques jours d'intervalle et que les agents n'eussent de futurs prosélytes à visiter entre les foires. L'intention n'était pas non plus que les agents exigent une rétribution pour l'emploi de leurs automobiles au cours des foires, comme M. Laurier semble l'avoir fait. Les agents sont supposés être présents en personnes aux foires, afin d'y rencontrer les futurs colons et de fournir des renseignements à tout le monde au sujet du Canada, et s'ils accomplissent ces fonctions comme ils le doivent, ils ne peuvent pas se promener en même temps dans la campagne avec leurs automobiles.

Comme je viens de le dire, il n'y a pas de doute que l'automobile est très précieuse à certains égards, mais en ce qui concerne M. Laurier, comme il avait une liste quasi ininterrompue de foires auxquelles il devait assister, à partir de la fin d'août jusqu'au milieu d'octobre, il aurait dû se servir des chemins de fer, ce qui aurait été bien plus économique, et ce qui ne l'aurait pas en même temps empêché d'assister à aucune des expositions.

Toute la question de l'emploi des automobiles va être mis à l'étude immédiatement.

Très cordialement à vous,

W. J. EGAN, *S.-M.*

WM. KEARNS, Auditeur général adjoint, Ottawa.

Paiement des dépenses réelles au lieu des frais de subsistance à un agent d'émigration aux Etats-Unis.

BUREAU DE L'AUDITEUR, OTTAWA, 21 mai 1923.

MONSIEUR,—Le 19 avril dernier, la Commission du Service civil a émis deux certificats pour l'emploi temporaire de M. A. E. May, comme agent d'émigration, classe 2, à un salaire de $2,400 (taux courants); le premier certificat était pour une période de six mois à compter du 27 septembre 1922, et le second prolongeait la période d'emploi jusqu'au 31 août 1923.

D'après la classification du service, les agents d'émigration stationnés aux Etats-Unis peuvent recevoir une allocation de subsistance au taux de $300 par

année, en plus de leur salaire; cette allocation de subsistance, dans le cas de M. May, devrait être de $153.33 pour la période du 27 septembre 1922, date de sa nomination, et la clôture de l'exercice financier. Je trouve, cependant, que pour cette période, M. May a reçu les montants qui suivent comme frais de subsistance à Kansas City, où il est stationné, en plus de ses frais réels en dehors de cet endroit.

Loyer d'un appartement	$270 00
Eclairage de l'appartement	3 82
Repas à Kansas City	233 45
Total	$507 27

Je suis d'avis qu'on ne peut lui accorder que $153.33 pour ce compte et qu'on devrait lui demander de rembourser la différence, soit $353.94, ainsi que tout montant qu'il aurait pu recevoir au cours de l'exercice actuel en plus du taux légal de l'allocation.

Je remarque aussi qu'il semble que M. May se trouvait à Ottawa le 27 septembre, date de sa nomination, et que, au lieu de se rendre directement à Kansas City, il alla d'abord à Edmonton, Alberta, et de là à Kansas City. Veuillez être assez bon de me dire si ce voyage à Edmonton a été entrepris pour le ministère seulement, ou dans le but d'aller chercher sa famille, ou pour toute autre affaire privée.

M. May charge divers montants formant un total de $33.45 pour service de tramways à Kansas City, et si on en juge par la similarité des montants chargés pour ce service jour après jour, il semble qu'il charge son passage sur les tramways entre sa résidence et son bureau, frais auxquels il n'a, naturellement, aucun droit.

Je suis, monsieur, votre obéissant serviteur,

WM. KEARNS, *A.G. adj.*

Ministère de l'Immigration et de la Colonisation, 11 juin 1923.

Cher monsieur,—En réponse à votre lettre du 21 mai, relative aux dépenses de M. A. E. May, à Kansas City, je dois dire que M. May est un des nombreux agents ambulants qui ont été nommés temporairement pour travailler dans différentes parties des Etats-Unis dans le but d'augmenter l'émigration au Canada. Pour faire ce travail convenablement, on a dû envoyer du Canada des hommes pratiques, bien au courant des conditions du pays, et qui connaissaient personnellement la nature du sol disponible et l'emplacement précis des terrains. Ces hommes n'ont pas de quartiers généraux aux Etats-Unis, bien qu'ils aient instruction de travailler dans certains états et de profiter de tous les renseignements que peut fournir notre bureau permanent établi dans le district dans lequel ils travaillent.

Comme conséquence naturelle, ils se servent de notre bureau permanent de la localité comme de point central pour leurs travaux et ils se trouvent plus souvent là qu'ailleurs.

Je crois qu'avec ces explications, vous conviendrez avec moi que l'on ne peut considérer ces fonctionnaires dans la même classe que l'agent permanent d'immigration, et, dans ces circonstances, tous leurs frais de subsistance devraient être jugés comme dépenses légales.

Bien à vous,

W. D. SCOTT, *S.-M. adj.*

Wm. Kearns, Auditeur général adjoint, Ottawa.

Emploi d'agents spéciaux aux Etats-Unis

BUREAU DE L'AUDITEUR, OTTAWA, le 5 janvier 1923.

MONSIEUR,—Dans le cours de l'examen des pièces justificatives pour vos déboursés au compte de l'immigration durant l'exercice en cours, je constate qu'on a employé les agents spéciaux dont les noms suivent, pour des périodes prolongées à divers endroits aux Etats-Unis, sans mentionner le fait apparemment, à la Commission du Service civil.

W. R. Ingram, Indianapolis, du 19 avril au 30 novembre, moins une journée en juillet, et une journée en octobre, à $200 par mois.

J. C. Koehn, Mountain Lake, du 20 juillet au 30 novembre, moins une journée en octobre, à $1,800 par année.

John McColl, assistant de l'agent, à Indianapolis, du 11 août au 30 novembre, moins une journée en novembre, à $200 par mois.

M. Mills, Great-Falls, du 3 juillet au 30 novembre, moins une journée en octobre, à $2,000 par année.

G. H. Mooney, Détroit, du 6 juillet au 30 novembre, moins une journée en octobre, à $200 par mois.

Alex. Peddie, Indianapolis et Détroit, du 13 avril au 30 novembre, moins 3 jours en juillet et une journée en octobre, à $200 par mois.

Je ne possède pas de renseignements à l'heure actuelle quant à l'emploi de ces fonctionnaires après le 30 novembre, vu que je n'ai pas encore de comptes postérieurs à ceux de novembre.

Le sous-article 4 de l'article 23, tel que modifié, de la loi du service civil, stipule que les employés requis à bref délai pour une besogne urgente en dehors du Canada, peuvent être engagés par le fonctionnaire ayant besoin de ladite aide, mais que les noms des personnes ainsi employées seront signalés immédiatement à la Commission du Service civil. De plus, ces emplois ne dépasseront pas la période de quatre-vingt-dix jours, à moins d'être approuvés par la Commission.

Dans les cas en question, il semble y avoir eu une interruption d'un ou de deux jours, sans rémunération, après chaque période de quatre-vingt-dix jours d'emploi. Cette courte interruption ne vous justifierait pas néanmoins, de continuer leur emploi sans obtenir l'approbation de la Commission, leur emploi étant à tous égards, continu. En conséquence, je dois vous demander d'obtenir l'approbation requise par la loi pour leur emploi, après les premiers quatre-vingt-dix jours.

Je suis, monsieur, votre obéissant serviteur,

WM. KEARNS, *A.G. adj.*

Au sous-ministre de l'Immigration et de la Colonisation, Ottawa.

Emploi irrégulier d'agents d'immigration spéciaux

BUREAU DE L'AUDITEUR, OTTAWA, le 20 novembre 1923.

MONSIEUR,—M. R. L. Chevrier, a été employé comme agent spécial d'immigration à Montréal, du 21 mai au traitement de $100 par mois. M. G. L. Stewart a rempli les mêmes fonctions à Toronto, à partir du 19 septembre 1922, au traitement de $150 par mois.

Dans aucun de ces cas je n'ai reçu le certificat de la Commission du Service civil autorisant l'emploi. Je constate, cependant, que dans chaque cas, il survient une période d'un ou de deux jours, à la fin de chaque mois, pour laquelle aucun traitement n'est payé.

D'après moi, un intervalle si bref ne cause pas d'interruption dans leur emploi continu d'après la loi du Service civil. Je vous serais obligé si vous vouliez avoir la bonté de communiquer avec la Commission du Service civil, et obtenir le certificat nécessaire pour chacun de ces fonctionnaires, approuvant leur emploi jusqu'à présent et pour toute autre période ultérieure selon que le ministère le jugera nécessaire. C'est clair pour moi que la ligne de conduite adoptée par le ministère dans ces deux cas, est une échappatoire pour ne pas se conformer à la loi.

Le sous-article 4 de l'article 23 de la Loi du Service civil exige que le fonctionnaire employant l'aide temporaire, signale à la Commission, par l'entremise du sous-ministre, les noms des personnes ainsi employées. Puis-je vous demander, si, dans les cas de ces deux hommes, ces rapports ont été faits à la Commission, pour chaque période de trente jours d'emploi.

Je suis, monsieur, votre obéissant serviteur,

WM. KEARNS, *A.G. adj.*

Au sous-ministre de l'Immigration et de la Colonisation, Ottawa.

MINISTÈRE DE L'IMMIGRATION ET DE LA COLONISATION,
OTTAWA, le 3 décembre 1923.

CHER MONSIEUR,—Veuillez accepter mes sincères remerciements pour votre lettre du 20 dernier, à propos de l'emploi de M. R. L. Chevrier et de M. G. L. Stewart.

Après enquête, je constate que ce que vous recommandez crève les yeux, et je regrette profondément que ces nominations ont été faites d'une manière irrégulière.

Je vais entrer maintenant en communication avec la Commission du Service civil afin de régler les cas en question.

Fidèlement à vous,

W. J. EGAN, *S.-M.*

WM. KEARNS, Auditeur général adjoint, Ottawa.

Frais de subsistance de M. H. M. Mitton, agent d'émigration à Anvers

BUREAU DE L'AUDITEUR, OTTAWA, le 13 juin 1923.

MONSIEUR,—M. H. M. Mitton a été promu du poste d'agent d'émigration, classe 2, à Peterborough, Angleterre, à celui d'agent d'émigration, classe 3, à Anvers, Belgique, telle promotion devant prendre effet le 1er juin 1922. Bien que la position d'agent d'émigration sur le continent européen ne comportait aucune allocation de subsistance avant le 1er septembre 1922, M. Mitton a continué de toucher l'allocation de subsistance de $500 annuellement que comportait sa position antérieure. Il fait aussi figurer dans son compte de frais ses dépenses de subsistance à Anvers, son nouveau quartier général, tout comme quand il voyageait. Plus tard son allocation de subsistance a été mise à point, de sorte que virtuellement il n'a touché cette allocation dans sa nouvelle position que depuis le 1er septembre, tel que la chose a été autorisée par l'arrêté du conseil du 20 septembre 1922.

Je constate cependant que dans son compte de frais pour le mois de septembre, il fait entrer la somme de 1,000 francs pour le loyer d'un appartement et un autre article formant la somme de 454 francs pour des repas à Anvers. Dans son compte du mois d'octobre je trouve également la somme de 1,000 francs pour le loyer d'un appartement. Le compte du mois d'octobre est le dernier qui m'est parvenu.

Puisque depuis le 1er septembre 1922 M. Mitton touchait une allocation de subsistance régulièrement autorisée, je suis d'avis que ces frais de loyer et de repas à Anvers n'auraient pas dû être payés parce que l'allocation de subsistances est destiné à les couvrir.

Je crois de plus qu'on devrait faire approuver le paiement des frais de M. Mitton à Anvers pour la période écoulée du 1er juin, date de sa nomination à ce poste, jusqu'au 1er septembre, date à laquelle on a autorisé le paiement d'une allocation de subsistance.

J'ai l'honneur d'être, monsieur,

Votre obéissant serviteur,

WM. KEARNS, *A.G. adj.*

Le sous-ministre de l'Immigration et de la Colonisation, Ottawa.

Ministère de l'Immigration et de la Colonisation,

Ottawa, le 25 août 1923.

Monsieur,—Nous attendions pour répondre à votre lettre du 13 juin dernier relative à l'allocation de subsistance versée à M. H. M. Mitton, le retour d'Europe de M. Morisset, le comptable en chef de notre ministère, qui a examiné les comptes de M. Mitton à Anvers. Je constate à présent que le 30 avril dernier M. Morisset écrivait au ministère sur le sujet même que vous mentionnez dans votre lettre précitée. Je ne saurais mieux faire que de citer le passage de sa lettre qui traite de l'allocation versée à M. Mitton. Le voici:

> " Vous remarquerez que M. Mitton a laissé dans son compte le plein montant de sa pension et le loyer de sa chambre pour le mois de septembre et le loyer de sa chambre pour le mois d'octobre, alors qu'il était à Anvers.
>
> Cela peut paraître extraordinaire vu que pour ces deux mois il a touché en outre une allocation de subsistance au taux de $500 par année. Toutefois, bien sincèrement et en toute justice pour M. Mitton, je dis que dans les circonstances il serait tout à fait injuste de lui refuser les frais de subsistance pour les deux mois susmentionnés. J'ai étudié la question à fond et je l'ai discutée avec M. Williams et M. Mitton et M. Williams partage mon opinion. Il est vrai que ces versements constituent une violation de la lettre des arrêtés du conseil qui décrètent que la nomination permanente de M. Mitton à Anvers remonte au 1er juin 1922 et que le paiement d'une allocation de subsistance de $500 sur le continent est autorisé à partir du 1er septembre 1922, mais si l'on s'en tient arbitrairement à ces dates, on créerait une situation difficile à M. Mitton, ce que le ministère n'a jamais contemplé.
>
> J'ai la preuve en main que M. Mitton a payé le loyer de sa maison en Angleterre jusqu'à la fin d'octobre 1922, alors qu'il la sous-loua à perte.
>
> On l'avisa par câblogramme le 31 août qu'à partir du 1er septembre on ne lui accorderait plus de frais de subsistance à Anvers. On comprendra que jusqu'à cette date M. Mitton ignorait complètement à quelle date de-

vait commencer à compter sa nomination à Anvers, et par conséquent il n'avait fait aucune démarche pour se débarrasser de sa maison en Angleterre, où habitait sa famille jusqu'au moment de la réception du câblogramme du 31 août. On ne peut raisonnablement prétendre qu'il pouvait disposer de sa maison en Angleterre, et faire venir sa famille à Anvers le lendemain de la réception du câblogramme. De fait M. Mitton ne put faire venir sa famille à Anvers que dans les premiers jours d'octobre *et ce n'est qu'à la fin d'octobre qu'il put disposer de sa maison en Angleterre.*

Par conséquent, en raison des considérations précitées, je suis disposé à approuver le remboursement à M. Mitton des frais suivants:—

(*a*) Loyer de maison à Peterborough pour trois mois à partir du 1er juin jusqu'au 31 août 1922, à $500 par année, à 12.72$\frac{3}{10}$ de francs belges au dollar, taux du cours le 31 août 1922.

(*b*) Le loyer de sa maison en Angleterre et ses frais de subsistance à Anvers pour le mois de septembre 1922.

(*c*) Le loyer de sa maison en Angleterre et de sa chambre à Anvers, non compris les repas, pour le mois d'octobre 1922, puisqu'il pouvait alors prendre ses repas à domicile depuis l'arrivée de sa femme.

Si, s'en reportant à la lettre de l'arrêté du conseil relatif à ce cas, l'Auditeur général refuse d'approuver cette décision pour autoriser ce paiement."

Je partage l'avis de M. Morisset et j'espère que vous conviendrez que, bien que le paiement simultané d'une allocation de subsistance et de frais de subsistance n'est pas conforme aux stipulations de l'arrêté du conseil mentionné dans votre lettre, dans les circonstances M. Mitton a légitimement droit de se faire rembourser ces frais.

Votre dévoué,

W. G. BLACK, *S.-M.*

Wm. Kearns, Auditeur général adjoint, Ottawa.

Bureau de l'Auditeur, Ottawa, le 4 octobre 1923.

Monsieur,—J'ai l'honneur d'accuser réception de votre lettre du 23 août dernier, en réponse à la mienne du 13 juin, relativement à l'allocation de subsistance payée à M. H. M. Mitton, à Anvers.

Dans votre réponse vous citez certaines recommandations faites par votre comptable, M. Morisset, concernant le paiement des dépenses faites par M. Mitton, jusqu'au 31 octobre 1922. Au sujet de ces recommandations, je désire vous dire que tous les paiements effectués ou que l'on projette d'effectuer, qui ne sont pas strictement conformes aux arrêtés-en-conseil touchant ces cas, devraient être approuvés par la Trésorerie.

Je suis, monsieur, votre obéissant serviteur,

WM KEARNS, *A.G. adj.*

Au sous-ministre de l'Immigration et de la Colonisation, Ottawa.

Voyage dans l'ouest canadien de M. C. F. Carter et de sa femme

BUREAU DE L'AUDITEUR, OTTAWA, le 22 juin 1923.

MONSIEUR,—Au cours de l'examen de vos déboursés pour l'exercice 1922-23, je constate qu'il a été payé $250 à M. C. F. Carter par les chèques n° 6710 pour $200.00, et par le n° 6946 pour $50.00. Ce montant représente une partie des dépenses totales pour lui-même et pour sa femme, au cours d'un voyage dans l'ouest canadien.

D'après une note sur la pièce justificative soumise à l'appui de ces paiements, les dépenses totales du voyage se sont élevées à environ $750.00, et la contribution de $250.00 faite par votre ministère, était en conformité avec un arrangement fait avec M. Carter, par M. R. J. C. Stead, votre directeur de la publicité.

Je crois que vous serez de mon avis que tous les paiements de ce genre devraient être examinés avec soin par ce bureau, aussi bien que par votre propre ministère. Pour cela, il est essentiel que l'on me fournisse tous les détails de chaque cas, indiquant l'arrangement adopté et le rapport qu'il a sur l'immigration au Canada.

Votre crédit pour l'exercice en cours prévoit l'octroi de subventions devant être faites aux société ou associations d'immigration ou de colonisation selon l'autorisation du gouverneur-en-conseil. Je pense que l'on devrait appliquer ce principe à des cas tels que celui-ci, et que tous les paiements de dépenses ou les subventions en manière de paiements des dépenses de personnes, qui ne sont pas fonctionnaires de votre ministère, devraient aussi être autorisés par le gouverneur-en-conseil.

Je suis, monsieur, votre obéissant serviteur,

WM KEARNS, *A.G. adj.*

Au sous-ministre de l'Immigration et de la Colonisation, Ottawa.

Voyage du baron Sandberg, des Pays-bas, dans l'ouest canadien

BUREAU DE L'AUDITEUR, le 8 juin 1923.

MONSIEUR,—Le 12 septembre 1922, il a été fait une avance de $1,000 au moyen d'un chèque portant le n° 6843, à Thos. Gelley, commissaire de l'Immigration, à Winnipeg, afin de défrayer les dépenses d'un voyage fait dans l'ouest canadien, en compagnie du baron Sandberg et de sa femme. Les déboursés faits par M. Gelley, à même cette avance se sont élevés à $981.35, le solde non dépensé de $18.65 ayant été remboursé par lui.

Veuillez avoir la bonté de me faire connaître ce que le baron Sandberg a à faire avec les activités de votre ministère touchant l'immigration, et l'autorisation sur laquelle vous vous êtes basé afin de défrayer ses dépenses, ainsi que celles de sa femme au cours de ce voyage.

Dans tous les cas de ce genre, des explications complètes sur la raison et l'autorisation pour effectuer le paiement devraient accompagner les pièces justificatives.

Je suis, monsieur, votre obéissant serviteur,

WM KEARNS, *A.G. adj.*

Au sous-ministre de l'Immigration et de la Colonisation, Ottawa.

MINISTÈRE DE L'IMMIGRATION ET DE LA COLONISATION, OTTAWA, le 16 juin 1923.

CHER MONSIEUR,—J'ai l'honneur d'accuser réception de votre lettre du 8 courant, à propos d'un déboursé de $981.35 fait par le commissaire Thomas Gelley, de Winnipeg, afin de couvrir les dépenses d'un voyage à travers le Canada, du baron Sandberg et de sa femme.

Brièvement, cette affaire s'explique par le fait que le ministère cherche depuis des années, des moyens d'atteindre les futurs immigrants dans certains pays continentaux. L'un de ceux-ci est la Hollande. Il y a quelques années le baron Sandberg a beaucoup contribué à la formation de ce que l'on appelle la *Netherlands Emigration League.* Le gouvernement hollandais considère que cette Ligue est l'agence qui pourrait régler en toute sûreté les questions d'émigration. La Ligue reçoit son appui, en grande partie, sinon entièrement, du gouvernement hollandais.

Après que le ministère et le baron Sandberg eurent échangé de la correspondance pendant plusieurs mois, après que nos fonctionnaires sur le continent furent venus en contact avec lui et avec sa besogne, il fut décidé que ce serait grandement à notre avantage que le baron Sandberg et sa femme fassent un voyage au Canada, afin de se convaincre par eux-mêmes des chances d'emplois pour les ouvriers de ferme hollandais. Je puis dire que l'année précédent son voyage, il nous avait envoyé un certain nombre d'excellents ouvriers de ferme qu'il avait placés dans la province d'Ontario. Le baron Sandberg fut donc invité à visiter le Canada, et nous avons obtenu pour lui-même et pour sa femme des compagnies de transport, leur transport gratuit. Nous les fîmes accompagner par un fonctionnaire dans tous les endroits qu'ils visitèrent pendant leur voyage, et on a jugé que le ministère devrait payer leurs dépenses d'hôtel et autres dépenses de voyage, par suite de l'intérêt que nous avons porté à l'immigration hollandaise. Afin de vous démontrer que l'opinion que nous nous étions faite de cette visite était exacte, je puis dire que depuis le retour du baron Sandberg et de sa femme dans leur pays, il s'est produit une grande augmentation dans l'affluence des classes agricoles. Il y a actuellement en route pour le Canada, entre soixante et soixante-dix jeunes hollandais, devant être placés sur des fermes, dont les traversées sont payées en partie par le gouvernement hollandais. C'est une action presque sans précédent de la part d'un gouvernement étranger, et nous croyons qu'on peut en attribuer le mérite dans une très grande mesure au rapport favorable fait par le gouvernement hollandais au baron Sandberg.

Ce ministère fait de la propagande de diverses manières. L'impression et la distribution de littérature sont une forme reconnue de déboursés, mais pas plus que l'emploi de délégués, soit envoyés du Canada dans quelque autre pays, ou des délégués de quelque autre pays envoyés au Canada.

Très cordialement à vous,

W. G. BLACK, *sous-ministre.*

WM. KEARNS, auditeur général adjoint.

Engagement de M. Algar-Bailey pour la préparation d'un livret spécial

BUREAU DE L'AUDITEUR, OTTAWA, 26 juin 1923.

MONSIEUR,—On a payé les montants suivants, pendant l'exercice financier 1922-23, à M. D. Algar-Bailey, comme avances pour le travail fait sur "La préparation d'un livret descriptif spécial sur le Canada conformément aux instruc-

tions reçues, et traitant du Dominion aux points de vue géographique, historique, agricole, industriel, économique, social, etc., etc.,"

Date du compte	Date du paiement	Montant
Compte, 15 mai 1922,	chèque 6103, 18 mai 1922..	$250 00
Compte, 15 juin 1922,	chèque 6273, 22 juin 1922..	250 00
Compte, 15 juillet 1922,	chèque 6515, 22 juillet 1922.. ..	250 00
Compte, 15 août 1922,	chèque 6842, 12 septembre 1922..	250 00
Total..		$1,000 00

J'aimerais à obtenir tous les détails sur l'engagement de M. Alger-Bailey pour la préparation de ce livret, et aussi sur ce qui avait été convenu relativement à la rémunération.

Je suis d'avis que dans tous les cas de cette nature, où on doit payer un montant fixe pour des services dont la valeur ne peut être déterminée par la longueur du temps consacré à un travail, on devrait obtenir l'autorisation du Conseil avant de faire paiement.

Je suis, monsieur, votre obéissant serviteur,

WM. KEARNS, *A.G. adj.*

Le sous-ministre de l'Immigration et de la Colonisation, Ottawa.

MINISTÈRE DE L'IMMIGRATION ET DE LA COLONISATION, OTTAWA, 14 juillet 1923.

CHER MONSIEUR,—J'ai reçu votre lettre du 26 dernier, relative aux paiements qu'a reçus M. Algar-Bailey, au cours de l'exercice 1922-23.

Le ministère avait retenu les services de M. Bailey pour la préparation de publications et d'articles spéciaux se rapportant au travail de publicité, et il devait recevoir $250.00 par mois. De mai à septembre 1922, il s'est occupé de la préparation du manuscrit d'un livret, sous notre directeur de la publicité, M. R. J. C. Stead.

Bien à vous,

W. G. BLACK, *sous-ministre.*

L'auditeur général adjoint, Ottawa.

BUREAU DE L'AUDITEUR, OTTAWA, 27 septembre 1923.

MONSIEUR,—Je dois accuser réception de votre lettre du 14 juillet dernier, (dossier n° 48275), relative aux paiements qu'a reçus M. D. Algar-Bailey, pendant l'exercice 1922-23. Dans cette lettre, vous dites que "le ministère avait retenu les services de M. Bailey pour la préparation de publication et d'articles spéciaux se rapportant au travail de publicité, et il devait recevoir $250,00 par mois. De mai à septembre 1922, il s'est occupé de la préparation du manuscrit d'un livret sous notre directeur de la publicité, M. R. J. C. Stead."

Je suis d'avis que l'engagement de M. Bailey, dans ce cas, aurait dû se faire sous l'autorité du paragraphe 5 de l'article 23 de la Loi du service civil, lequel

stipule que dans les cas où on a besoin de services d'une nature exceptionnelle, la Commission du service civil peut autoriser la nomination à un emploi temporaire, et le salaire accordé sera fixé par arrêté de l'Exécutif.

Veuillez me dire si on s'est conformé aux dispositions de cet article dans ce cas.

Je suis, monsieur, votre obéissant serviteur,

WM. KEARNS, *A.G. adj.*

Le sous-ministre de l'Immigration et de la Colonisation, Ottawa.

MINISTÈRE DE L'IMMIGRATION ET DE LA COLONISATION, OTTAWA, 4 octobre 1923.

CHER MONSIEUR,—Je dois accuser réception de votre lettre du 27 dernier, relativement à l'emploi de M. D. Algar-Bailey dans ce ministère, pendant l'exercice 1922-23.

A ce sujet, je dois vous dire que dans le cas de cette nomination, rien n'a été fait sous l'autorité du paragraphe 5 de l'article 23 de la Loi du service civil.

Bien à vous,

W. D. SCOTT, *sous-ministre adjoint.*

WM. KEARNS, auditeur général adjoint, Ottawa.

BUREAU DE L'AUDITEUR, OTTAWA, 11 octobre 1923.

MONSIEUR,—Je dois attirer votre attention sur ma lettre du 27 septembre relative à certains paiements qu'a reçus M. D. Algar-Bailey pour la préparation de publications spéciales, et sur la réponse que vous avez donnée, à l'effet que rien n'a été fait dans ce cas sous l'autorité du paragraphe 5 de l'article 23 de la Loi du service civil.

En réponse à votre lettre, je dois dire que je suis d'avis que le seul moyen de légaliser les paiements qu'a reçus M. Bailey est d'obtenir un certificat de la Commission du service civil pour emploi temporaire, ainsi qu'un arrêté de l'Exécutif fixant le salaire attaché à la position.

Je suis, monsieur, votre obéissant serviteur,

WM. KEARNS, *A.G. adj.*

Le sous-ministre du ministère de l'Immigration et de la Colonisation, Ottawa.

MINISTÈRE DE L'IMMIGRATION ET DE LA COLONISATION,
OTTAWA, le 10 décembre 1923.

CHER MONSIEUR,—Me référant à votre lettre du 11 octobre dernier, relative à certains déboursés effectués par ce ministère en faveur de M. Algar Bailey pour mise au point d'un certain travail d'un caractère littéraire, je dois dire que conformément à votre avis l'affaire a été confiée à la Commission du Service civil et pour votre gouverne j'inclus copie de la réponse reçue de la Commission.

Bien à vous,

W. J. EGAN, *S.-M.*

WM. KEARNS, Auditeur général adjoint, Ottawa.

COMMISSION DU SERVICE CIVIL, OTTAWA, le 29 novembre 1923.

CHER MONSIEUR,—Je vous accuse réception de votre lettre du 15 de ce mois relative à ce que ci-haut et je note l'avis de l'Auditeur général à l'effet que le travail confié à M. Bailey aurait dû l'être dans les conditions établies par l'article 23 (5) de la Loi du service civil.

En réponse je dois vous informer que la question a été abordée par la Commission qui a décidé que M. Bailey ayant effectué le travail en question hors la connaissance de la Commission et ce dernier ayant été remercié de ses services depuis déjà plus de quinze mois, elle ne devait rien connaître de l'affaire après un délai aussi prolongé.

Bien à vous,

(Signé) WM. FORAN, *secrétaire.*

W. J. EGAN, sous-ministre de l'Immigration et de la Colonisation, Ottawa.

AUDITOR GENERAL'S REPORT
1922-23

PART I

INDIAN AFFAIRS DEPARTMENT

DETAILS OF EXPENDITURE AND REVENUE
AND INDIAN TRUST FUND

RAPPORT DE L'AUDITEUR GÉNÉRAL
1922-23

PARTIE I

DEPARTEMENT DES AFFAIRES INDIENNES

DÉTAIL DES DÉBOURSÉS ET DES RECETTES
ET DU FONDS FIDUCIAIRE

Indian Affairs Department: Summary of Expenditure and Revenue — Département des Affaires indiennes: Sommaire des recettes et des déboursés	Page in Part I — Page dans la partie I	$ cts.	$ cts.
Expenditure—Déboursés			
Civil Government—			
Salaries	5	136,109 24	
Contingencies	5	20,068 00	156,177 24
Annuities paid under Statute	7		222,848 00
Ontario and Quebec—			
Relief, medical attendance and medicines	7	86,416 72	
Repairs to roads and bridges, and drainage	10	51,869 47	
General expenses	11	84,820 25	
			223,106 44
Nova Scotia—			
Salaries	14	5,185 88	
Medical attendance and medicines	15	13,009 72	
Relief	16	27,675 15	
Aid to agriculture	17	1,606 22	
Repairs to roads and dyking	17	3,615 33	
Miscellaneous and unforeseen	17	2,045 94	
			53,139 24
New Brunswick—			
Salaries	17	2,694 77	
Medical attendance and medicines	18	6,971 44	
Relief	18	16,505 53	
Aid to agriculture	18	1,116 21	
Repairs to roads	18	5 00	
Miscellaneous and unforeseen	18	2,032 85	
			29,326 20
Prince Edward Island—			
Salaries	19	1,040 00	
Medical attendance and medicines	19	910 75	
Relief and seed grain	19	1,798 12	
Miscellaneous	19	186 03	3,934 90
Manitoba, Saskatchewan, Alberta and Northwest Territories—			
Expenses of agencies	20	666,941 61	
Sioux	49	7,068 06	
Surveys	49	3,665 90	
			677,675 57
British Columbia—			
Expenses of agencies	50	265,858 75	
Surveys	62	720 00	266,578 75
Yukon—			
Relief, medical attendance and medicines	62	11,523 11	
General expenses	63	3,461 10	
			14,984 21
Indian Education	63		1,437,642 06
General—			
Relief to destitute Indians in remote districts	91	82,834 52	
Prevention of the spread of tuberculosis	92	28,608 23	
Epidemics of smallpox and other diseases	93	4,865 38	
General legal expenses	94	14,498 83	
Payments to Indians on surrender of lands	95	10,188 00	
Surveys	95	569 31	
Printing, stationery, etc. (outside service)	95	6,068 28	
Registration fees re births, marriages and deaths	95	180 75	
Suppression of liquor traffic	95	3,000 00	
			145,828 30
Retirement Act, Superannuation No. 4, paid under Statute	95		2,776 66
Miscellaneous—			
Gratuities paid under statute	95	460 00	
Provisional bonus allowance	96	71,755 42	
			72,215 42
Total expenditure			3,306,232 96

Indian Affairs Department: Summary of Expenditure and Revenue — **Département des Affaires indiennes: sommaire des recettes et des débourses—Fin**	Page in Part I — Page dans la partie I	$ cts.	$ cts.
Revenue—Recettes			
Casual revenue	97	....	27,823 13
Commissioner's Trust Accounts—Comptes de reserve du commissaire			
Greater Production Scheme—revenue and expenditure	98		
Regina Warehouse Account—revenue and expenditure	101		
Elkhorn School Account—revenue and expenditure	102		
Indian Trust Funds—Fonds de reserve des Indiens			
Summary of balances	103	....	
Summary of accounts	104	....	
Band accounts	124	....	
Miscellaneous accounts	231	....	

Abatements — Fonds de retraite	**Indian Affairs: Salaries at Ottawa** — **Affaires indiennes: Appointements à Ottawa**	Salary — Appointements	Bonus Allowance — Gratification
$ cts.		$ cts.	$ cts.
	Superintendent General—Surintendant général		
	Hon. Chas. Stewart (salary shown under Interior Dept.)		
	Civil Government Salaries—Appointements des fonctionnaires civils		
	Deputy Minister—		
‡	D. C. Scott, 12 m	6,000 00	
	Assistant Deputy Minister and Secretary—		
‡	J. D. McLean, 12 m	4,500 00	
45 00	W. Adkins, messenger clerk, 12 m	900 00	315 00
....	K. H. Allan, private secretary, 12 m	600 00	
69 00	G. Armstrong, senior clerk-bookkeeper, 12 m	1,380 00	315 00
114 00	H. N. Awrey, principal account clerk, 12 m	2,280 00	60 00
65 00	M. Back, clerk-stenographer, 12 m. at $1,300 (less half-pay Jan.)	1,245 83	
65 00	A. B. Bailey, clerk-stenographer, 12 m	1,300 00	
12 00	P. J. Bernard, junior file clerk, Nov. 7 to Mar. 31 at $600	240 00	126 00
57 00	K. E. Boast, clerk-stenographer, 12 m	1,140 00	72 00
81 00	J. Bradley, engrosser, 4 m. at $1,260, principal account clerk, 8 m. at $1,800	1,620 00	178 33
‡	S. Bray, chief surveyor, April 1–30 at $3,360 (superannuated)	280 00	
65 00	M. H. Brennan, clerk-stenographer, 12 m	1,300 00	
52 25	A. E. Bristow, engrosser, 7 m. at $1,020, 5 m. at $1,080	1,045 00	78 55
138 00	H. J. Bury, supervisor of Indian timber lands, 12 m. at $2,760 (less 10 d.)	2,685 81	
65 00	G. C. Caddy, clerk-typist, 12 m	1,300 00	
151 50	J. C. Caldwell, chief clerk, 9 m. at $3,000, 3 m. at $3,120	3,030 00	
153 00	J. D. Chéné, senior assistant engineer, 12 m	3,060 00	
65 00	W. Churchill, clerk-stenographer, 12 m. at $1,300 (less 16 d.)	1,244 09	
65 00	H. Coghlan, clerk-stenographer, 12 m	1,300 00	
129 00	G. A. Conley, departmental accountant, grade 3, 12 m	2,580 00	
12 00	H. A. Conroy, inspector of Indian Agencies, grade 2, April 1–30 at $2,880 (deceased)	240 00	
108 00	C. A. Cooke, principal clerk, 12 m	2,160 00	60 00
50 00	W. A. Downing, messenger clerk, 12 m	1,000 00	315 00
50 00	A. Doyle, junior clerk-typist, 12 m	1,000 00	199 08
132 00	H. Fabien, principal translator, 12 m	2,640 00	
123 00	H. Fairchild, assistant engineer, 12 m	2,460 00	
81 00	J. H. Fee, departmental accountant, grade 1, 12 m	1,620 00	202 00
156 75	R. T. Ferrier, superintendent of Indian education, 3 m. at $3,000, 9 m. at $3,180	3,135 00	
2,104 50	Carried forward	53,285 73	1,920 96

Abatements — Fonds de retraite	Indian Affairs: Salaries at Ottawa — Affaires indiennes: Appointements à Ottawa	Salary — Appointements	Bonus Allowance — Gratification
$ cts.		$ cts.	$ cts.
2,104 50	............Brought forward..........	53,285 73	1,920 96
	Civil Government Salaries—Concluded—*Appointements des fonctionnaires civils*—Fin		
78 00	G. A. Gorrell, senior clerk of supplies, 12 m..........	1,560 00	
93 00	H. Graham, departmental accountant, grade 1, 12 m..........	1,860 00	69 00
51 00	I. M. Green, clerk-stenographer, 12 m..........	1,020 00	83 25
*‡11 19	B. Hayter, packer and helper, 12 m..........	1,020 00	315 00
60 00	V. E. Hood, clerk-bookkeeper, 12 m..........	1,200 00	60 00
65 00	H. Hooper, file clerk, 12 m..........	1,300 00	297 00
147 00	E. Jean, departmental accountant, grade 3, 12 m..........	2,940 00	
45 00	F. Johnston, messenger clerk, 12 m..........	900 00	315 00
‡	A. E. Kemp, head clerk, April 1–30 at $2,880 (superannuated)..........	240 00	
....	L. H. Lamothe, head clerk, 2 m .to May 31 at $2,640 (resigned)..........	440 00	
60 00	L. E. Langdon, junior clerk-typist, 12 m..........	1,200 00	60 00
16 25	M. R. MacFarlane, junior clerk-stenographer, May 1 to Nov. 15, at $600 (resigned)..........	325 00	51 15
138 00	T. R. L. MacInnes, head clerk, 12 m..........	2,760 00	
138 00	A. F. Mackenzie, head clerk, 12 m..........	2,760 00	
68 25	E. MacRitchie, senior law clerk-stenographer, 3 m. at $1,320, 9 m. at $1,380..........	1,365 00	
†54 60	E. S. Martin, senior clerk, 12 m..........	1,560 00	
66 00	A. F. Masta, clerk-bookkeeper, 12 m..........	1,320 00	279 00
‡*46 60	G. M. Matheson, head clerk, 10 m. at $2,800, 2 m. at $2,880..........	2,813 34	
‡	M. D. Maxwell, senior clerk, 12 m..........	1,680 00	100 00
53 25	E. McBride, file clerk, 3 m. at $1,020, 9 m. at $1,080..........	1,065 00	315 00
65 00	M. McIntosh, clerk-typist, 12 m..........	1,300 00	
78 00	E. McLatchie, senior clerk-stenographer, 12 m..........	1,560 00	
53 25	E. Meitz, clerk-stenographer, 3 m. at $1,020, 9 m. at $1,080..........	1,065 00	74 79
*55 20	R. B. Moffatt, head clerk, 12 m..........	2,760 00	
54 00	E. J. Morgan, file clerk, 12 m..........	1,080 00	315 00
71 25	H. C. B. Morris, senior clerk-bookkeeper, 3 m. at $1,380, 9 m. at $1,440..........	1,425 00	265 50
50 00	F. Munro, messenger clerk, 12 m..........	1,000 00	315 00
119 50	P. J. O'Connor, head clerk, 1 m. at $2,280, 11 m. at $2,400..........	2,390 00	5 00
95 50	H. O'Donahoe, principal clerk, 2 m. at $1,860, 10 m. at $1,920..........	1,910 00	
*31 20	H. G. Ogilvy, senior clerk, 12 m..........	1,560 00	
138 00	R. G. Orr, architect, 6 m. at $2,700, 6 m. at $2,820..........	2,760 00	
201 00	F. H. Paget, accountant and purchasing agent, 12 m..........	4,020 00	
138 00	C. C. Parker, inspector of Indian agencies, grade 2, 12 m..........	2,760 00	
90 00	G. Patrick, senior map draftsman, 12 m..........	1,800 00	119 00
7 98	E. C. Pescod, junior clerk-typist, Dec. 26–Mar. 31 at $600..........	159 68	25 14
65 00	B. Phelan, clerk-stenographer, 12 m..........	1,300 00	
108 00	P. Phelan, principal clerk, 12 m..........	2,160 00	60 00
24 00	L. M. Ritchie, clerk-typist, 6 m. to Mar. 31 at $960..........	480 00	41 63
167 50	D. F. Robertson, chief surveyor, 1 m. at $9 per diem, 11 m. at $3,360	3,350 00	
65 00	H. G. Russell, clerk-stenographer, 12 m..........	1,300 00	
3 75	R. K. Salminoff, junior clerk-stenographer, Nov. 16 to Dec. 31 at $600 (resigned)..........	75 00	7 02
42 50	W. Scott, messenger-clerk, 12 m..........	850 00	315 00
49 50	L. L. Shane, clerk-stenographer, 6 m. at $960, 6 m. at $1,020..........	990 00	315 00
‡	J. W. Shore, departmental accountant, grade 1, 12 m..........	2,100 00	60 00
38 00	A. Smith, file clerk, 8 m. at $660, 4 m. at $960..........	760 00	90 75
80 00	A. St. Louis, senior file clerk, 12 m..........	1,600 00	162 00
138 00	J. D. Sutherland, head clerk, 12 m..........	2,760 00	
57 00	A. M. Tench, clerk-typist, 12 m..........	1,140 00	72 00
6 78	M. O. Walton, junior clerk-stenographer, Jan. 10 to Mar. 31 at $600...	135 49	21 33
164 25	W. R. White, chief of party, 12 m. at $9 per diem..........	3,285 00	
183 00	A. S. Williams, departmental solicitor, 12 m..........	3,660 00	
5,735 80	............Carried forward..........	136,109 24	6,129 52

Abatements — Fonds de retraite	Indian Affairs: Salaries at Ottawa — Affaires indiennes: Appointements à Ottawa	Salary — Appointements	Bonus Allowance — Gratification
$ cts.		$ cts.	$ cts.
5,735 80	Brought forward	136,109 24	6,129 52
	Civil Government Contingencies— Dépenses casuelles du gouvernement civil		
	P. J. Bernard, junior clerk, April 1 to Nov. 6, at $600	360 00	189 00
	S. Davis, clerk stenographer, 12 m	960 00	83‡25
	E. Finklestein, junior clerk, July 21 to Aug. 18 at $600	46 77	
	G. Guenette, clerk-stenographer, 12 m	960 00	83 25
	M. R. Macfarlane, junior clerk, April 1–30 at $600	50 00	9 75
	F. MacKenzie, clerk-stenographer, 12 m	960 00	62 39
	K. Moody, secretary, 12 m	1,850 00	69 00
	M. O'Connor, clerk-stenographer, 12 m	960 00	315 00
	L. M. Ritchie, clerk-typist, 6 m. to Sept. 30, at $960	480 00	41 62
5,735 80		142,736 01	6,982 78
	Charged as follows—		
	Civil Government—Salaries	136,109 24	
	Civil Government—Contingencies	6,626 77	
	Bonus Allowance, Vote 563		6,982 78
		142,736 01	6,982 78

*Superannuation Fund, No. 1. — *Fonds de retraite N° 1.
†Superannuation Fund, No. 2. — †Fonds de retraite N° 2.
‡35 years' service completed. — ‡35 ans de service complet.

Indian Affairs Department: Civil Government Contingencies
Département des Affaires indiennes: Dépenses casuelles du gouvernement civil

	$ cts.
Salaries at Ottawa ....(Page I—5)	6,626 77
Stationery Office supplies, 12 m. to Mar. 31	2,301 94
King's Printer's account: printing, binding, etc	2,436 57
Subscriptions to newspapers and publications	164 05
Postage, $460; telephone messages, $9; telegrams, $1,978.39; blue prints, $500.68.	2,948 07
Cartage, $38.80; car tickets, $10; towels, $31.50; framing pictures, $14.70	95 00
Travelling bags, 2, $39; kodak for official use, $18; trunk, $48	105 00
Membership fees, $52; Christmas gratuities, $12.25; sundries, $30.56	94 81
J. C. Maxwell, cleaning, sorting and arranging files in stores building	387 50
Washing towels and curtains: Mrs. M. Scott	103 00
Travelling expenses: Hon. Charles Stewart, $485; J. D. Chéné, $368.26; G. A. Conley, $192.82; C. A. Cooke, $200.50; L. G. Fox, $167.01; J. E. Featherstone, $50 ($11.05 refunded to Casual Revenue, 1923-24); R. T. Ferrier, $1,031.45; J. H. Fee, $139.23; E. Jean, $128; A. F. McKenzie, $266.60; P. J. O'Connor, $61.40; R. G. Orr, $520.45; F. H. Paget, $210.48; C. C. Parker, $457.95; W. J. F. Pratt, $9.90; D. C. Scott, $438.11; A. S. Williams, $78.13	4,805 29
	20,068 00

Annuities paid under Statute—Rentes viagères versées en vertu de la loi

Manitoba, Saskatchewan and Alberta: Chiefs, $25; Headmen, $15; Indians, $5— Manitoba, Saskatchewan et Alberta: chefs, $25; conseillers, $15; Indiens, $5

Assiniboine agency: 1 chief, 2 headmen, 199 Indians	1,050 00
Battleford agency: 3 chiefs; 4 headmen; 1,104 Indians; arrears, $75; gratuity to Waterhen Lake Indians on coming into treaty, 21 at $7	5,877 00
Birtle agency: 3 chiefs; 5 headmen; 408 Indians; arrears, $10; commutation, $50	2,250 00
Carried forward	9,177 00

	$ cts.
Annuities paid under Statute—Continued	
Rentes viagères versées en vertu de la loi—Suite	
Brought forward	9,177 00
Manitoba, Saskatchewan and Alberta: Chiefs, $25; Headmen, $15; Indians, $5 Concluded	
Manitoba, Saskatchewan et Alberta: chefs, $25; conseillers, $15; Indiens, $5—Fin.	
Blackfoot agency: 1 chief; 10 headmen; 691 Indians	3,630 00
Blood agency: 1 chief; 5 headmen; 1,116 Indians; arrears, $5	5,685 00
Carlton agency: 5 chiefs; 13 headmen; 1,206 Indians; arrears, $75	6,425 00
Clandeboye agency: 7 chiefs; 22 headmen; 2,369 Indians; arrears, $100; commutations, $250; principal of annuity paid to enfranchised Indians, 3 at $100	13,000 00
Crooked Lake agency: 3 chiefs; 5 headmen; 638 Indians; arrears, $50	3,390 00
Duck Lake agency: 2 chiefs; 4 headmen; 750 Indians; arrears, $15	3,875 00
Edmonton agency: 5 chiefs; 4 headmen; 650 Indians; arrears, $35; commutations, $100	3,570 00
File Hills agency: 2 headmen; 347 Indians	1,765 00
Fisher River agency: 2 chiefs; 9 headmen; 1,537 Indians; arrears, $135; commutation, $50; principal of annuity as enfranchised Indians, 44 at $100	12,455 00
Fort Churchill and York Factory agency: 2 chiefs; 3 headmen; 441 Indians; arrears, (1 headman, 22 Indians), $125; commutations, $100	2,525 00
Fort Frances agency: 13 chiefs; 28 headmen; 835 Indians; arrears, $105	5,025 00
Fort Simpson agency: 8 chiefs; 12 headmen; 1,932 Indians; arrears, $1,755; gratuity to Indians on coming into treaty, 501 at $7	15,302 00
Fort Smith agency: 8 chiefs; 17 headmen; 1,865 Indians; arrears, $1,365; commutations, $100; overpaid $10, to be retained from Indian in 1923 payment.	11,255 00
Hobbema agency: 1 chief; 6 headmen; 830 Indians; arrears, $40	4,305 00
Isle à la Crosse agency: 9 chiefs; 17 headmen; 2,140 Indians; arrears, $5; commutation, $50	11,235 00
Kenora agency: 13 chiefs; 28 headmen; 2,100 Indians; arrears, $315	11,560 00
Lesser Slave Lake agency: 9 chiefs; 23 headmen; 2,672 Indians; arrears, $130; commutation, $50	14,110 00
Moose Mountain agency: 1 chief; 2 headmen; 219 Indians	1,150 00
Norway House agency: 5 chiefs; 13 headmen; 2,492 Indians; arrears, $25; principal of annuity paid to enfranchised Indians, 2 at $100	13,005 00
Onion Lake agency: 6 chiefs; 13 headmen; 953 Indians, arrears, $190	5,300 00
Pas agency: 8 chiefs; 17 headmen; 2,030 Indians; arrears, $290; commutations, $150	11,045 00
Peigan agency: 1 chief; 4 headmen; 388 Indians	2,025 00
Pelly agency: 1 chief; 4 headmen; 578 Indians; arrears, $5	2,980 00
Portage la Prairie agency: 13 chiefs; 26 headmen; 2,214 Indians; arrears, $210; principal of annuity paid to enfranchised Indians, 10 at $100	12,995 00
Qu'Appelle agency: 2 chiefs; 2 headmen; 443 Indians	2,295 00
Saddle Lake agency: 2 chiefs; 6 headmen; 793 Indians; arrears, $75	4,180 00
Sarcee agency: 1 headman; 152 Indians	775 00
Stony agency: 3 chiefs; 5 headmen; 605 Indians; arrears, $5; principal of annuity paid to enfranchised Indians, 2 at $100	3,380 00
Touchwood agency: 5 chiefs; 8 headmen; 1,025 Indians; arrears, $5	5,375 00
Treaty, 11, Fort Rae and Providence, N.W.T., Indians: 2 chiefs; 6 headmen; 1,034 Indians; arrears, $1,730; gratuity to Indians on coming into treaty, 346 Indians at $7	9,462 00
Treaty 9, Ontario: Indians at $4—Traité 9, Ontario: Indiens à $4	
Abitibi Indians: Dominion band, 119; Ontario band, 83	808 00
Albany Indians, 994, arrears, $180; English River Indians, 96	4,540 00
Fort Hope Indians, 567, arrears, $52; Osnaburg Indians, 488, arrears, $68	4,340 00
Martin's Falls Indians: Long Lake division, 162, arrears, $16; at Martin's Falls, 145, arrears, $8	1,252 00
Matatchewan Indians, 76; New Post Indians, 24	400 00
Metagami Indian, 1, commutation, $40	44 00
Moose Factory Indians: at Chapleau, 83; at Moose Factory, 362, arrears, $136; at Missinabi, 41	2,080 00
Carried forward	225,720 00

	$ cts.
Annuities paid under Statute—Concluded **Rentes viagères versées en vertu de la loi**—Fin	
Brought forward	225,720 00
Treaty, 9, Ontario—Concluded.—*Traité 9, Ontario*—Fin.	
Ojibbewa Indians: at Brunswick Post, 123, arrears, $4; at Chapleau 42; at Flying Post, 71, arrears, $36; at Metagama Post, 86, arrears, $12	1,340 00
Overpayment of annuity refunded and credited in error to Trust Account No. 26 and transferred to Casual Revenue in 1923-24	4 00
Robinson Treaty—Traité Robinson	
Grant on account of Robinson Treaty annuities detailed in Trust Account No. 26, Ojibbewas of Lake Huron	10,000 00
	237,064 00
Less—Paid by Ontario Government on account of Treaty 9 Annuities	14,216 00
Net expenditure	222,848 00
Ontario and Quebec—Ontario et Québec	
Relief, Medical Attendance and Medicines—Secours, soins médicaux et médicaments ($86,416.72)	
Alnwick agency: medical attendance, Dr. H. W. Benson, $75; maintenance in Port Hope Hospital, 73 d., $109.50; prizes for garden competition, $25	209 50
Bécancour agency: medical attendance, Dr. J. E. Blondin, $27, Dr. C. E. Cross, $4, Dr. O. Hélie, $31.50, Dr. P. Normand, $15.50; board, 74 wk., $216; provisions, $150.75; clothing, $30; wood, 17½ cords, $61.25	536 00
Bersimis agency: physician, Dr. A. W. Powers, 12 m., $1,500; drugs and medical supplies, $462.47; provisions, $25.70	1,988 17
Cacouna agency: medical attendance, Dr. G. Beaudet, $160, Dr. R. Bélanger, $6, Dr. P. E. Gélinas, $63, Dr. A. Paradis, $10, Dr. L. A. Parrot, $148.50, Dr. J. N. Prusse, $138, Dr. J. Vezina, $21; maintenance and treatment in hospitals, Ottawa General Hospital, 13 d., $19.50, Hôpital St. Joseph, 242 d., $480; provisions, $747.28; clothing, $14.70; rent of house, 9⅗ m., $115.20; care and board, 10 m., $136.50; taking sick to hospital, $5; express, $2.30	2,066 98
Cape Croker agency, prizes for ploughing match, 5	49 00
Caradoc agency (($4,611.27)—	
Physician, W. H. Woods: salary, 12 m., $1,700, less $800 paid from Trust Fund Account No. 8 and $250 from Education Vote, $650; special services, $180.50; telephone tolls, $2.55	833 05
Medical services: Dr. O. L. Berdan, $65; Dr. J. C. Gandier, $60; Dr. K. H. Holmes, $118.55; Dr. G. H. Jackson, $160; Dr. J. R. McCabe, $5; Dr. J. W. Rutherford, $29; Dr. J. W. Shaw, $37; Dr. W. J. Stevenson, $82	556 55
Maintenance and treatment in hospitals: Clinton Public Hospital, $41; Ontario Hospital, London, $286; St. Joseph's Hospital, Chatham, $43.50; Strathroy General Hospital, $303; Victoria Hospital, London, $627.50; Amasa Wood Hospital, St. Thomas, $125.50	1,426 50
Provisions, $1,538.17; taking sick to hospital, $15	1,553 17
Grant to Agricultural Society, $150; prizes for garden competition and ploughing match, $92	242 00
Caughnawaga agency ($15,248.59)—	
Physician, Dr. J. H. Jacobs, 12 m	1,000 00
Maintenance and treatment in hospitals: Religieuses du Bon-Pasteur, $25; Sacred Heart Hospital, $4,451.55	4,476 55
Building hospital and various supplies and repairs: plumbing and heating, $590.88; repairing roof and firewall, $175; lumber, $872.79; cement and sand, $180.83; doors, 4, $78; gates, 2, $10.39; boring artesian well, 75 ft., $262.50; masons, plasterers, plumbers, etc., 4,243½ hr., $2,128.07; curb extractor, $305.14; boiler, $344.85; ironer, $525; washer, $220; wire netting, $70.07; staples, 95c.; drugs, etc., $832.12; cartage, $10	6,606 59
Provisions, $2,877.53; coal, 4 tons, $75.75; clothing, $41.47	2,994 75
Burial expenses, $35.49; travelling expenses, $15.21; relief allowance, $120	170 70
Carried forward	24,709 51

Ontario and Quebec—Continued—**Ontario et Québec**—Suite	$ cts.
Brought forward	24,709 51
Relief, etc.—Continued.—*Secours, etc.*—Suite	
Chapleau agency ($2,024.07)—	
Medical attendance: Dr. R. R. Fletcher, $5; Dr. E. J. K. Rudd, $157.50; Dr. J. J. Sheahan, $882.50; Dr. F. S. Vrooman, $5	1,050 00
Maintenance and treatment in hospitals: Lady Minto Hospital, $292.50; Ontario Hospital for the Insane, $48.96	341 46
Provisions, $434.62; burial expenses, $141; taking invalids to hospital, $56.99	632 61
Christian Island agency: maintenance in Toronto Hospital for Incurables	588 00
Fort Frances Agency ($3,285.56)—	
Physician, Dr. R. Moore: salary, 12 m., $600; travel, $100.25	700 25
Medical attendance: Dr. L. L. Elliott, $129.90; Dr. O. I. Grain, $174; Dr. J. A. MacArthur, $16	319 90
Drugs and medical supplies	343 71
Flour, 46 bags, $149.50; tea, 100 lb., $29; garden seeds, $9.64	188 14
Twine: gilling, 750 lb., $1,620, holland, 206 lb., $81.34	1,701 34
Travelling expenses, $23.11; freight, $9.11	32 22
Gaspé agency, Dr. F. W. Macartney, physician, 12 m	80 00
Georgina and Snake Island agency, maintenance in Ontario Hospital	143 00
Golden Lake agency: medical attendance, Dr. J. Reeves, $362, Dr. J. O'Reilly, $73; maintenance and treatment, General Hospital, Pembroke, $442, Monastery of Our Lady of Charity, Ottawa, $84, L'Hospice St. Charles, Ottawa, $180, St. Patrick's Asylum, Ottawa, $91; provisions, $736.47; burial expenses, $35; hay, ½ ton, $13.25; seed potatoes, 36 bags, $54; travelling expenses, $20.95; house, $40, less $20.50 paid by Indian; small items, $9.10	2,120 27
Kenora Agency ($10,166.29)—	
Physician, Dr. A. O. Ferguson: salary, 5 m. at $1,000, 7 m. at $1,200, $1,116.65; travelling expenses, $681.06; office rent, 12 m., $192	1,989 71
Medical attendance: Drs. Day and Bell, $137.20; Dr. E. C. Dayton, $50; Dr. O. I. Grain, $2; Drs. Gunn and Scovil, $15; Dr. J. A. MacArthur, $36; Dr. H. K. Mitchell, $63.50	303 70
Maintenance and treatment in hospitals: L'Hôpital St. Boniface, $129.50; St. Joseph's Hospital, $214.75	344 25
Dispensers: D. Murchison, 12 m., $25; H. E. Race, 12 m., $100	125 00
Drugs and medical supplies, $552.06; artificial arm, $78.15	630 21
Flour, 144 sacks, $460.35; bacon, 3,042 lb., $625.17; rice, 400 lb., $23	1,108 52
Tea, 775 lb., $224.75; various provisions, $102.02; clothing, $27.35	354 12
Burial expenses, $146.15; board and care of sick, $29.40	175 55
Twine: gilling, 1,704 lb., $3,680.64; holland, 660 lb., $258	3,938 64
Cartridges, 7 M, $102.13; gunpowder, 58¼ lb., $241.22; shot, 325 lb., $282.49	625 84
Fish hooks, 6.8 M, $25.94; fish lines, 400, $88; garden seeds, $20.32	134 26
Travelling expenses, $165.18; freight, $252.71; small items, $18.60	436 49
La Tuque Indians: physicians, Dr. J. A. Riberdy, salary, 12 m., $500, travel, $50; maintenance and treatment in St. Joseph's Hospital, La Tuque, $352	902 00
Lorette agency: physicians, Dr. E. Allard, 12 m., $100, Dr. A. Boucher, 2½ m. to June 16, $126.92; medical attendance, Dr. L. N. Leclerc, $595.50, Dr. R. H. MacRae, $15; care of sick, 10 wk., $40; board of Indian, 10 wk., $52.50; care of 2 orphans, 21 m., $84; provisions, $210.15; clothing, $4.35; wood, 10½ cords, $79.50	1,307 92
Manitowaning agency: physician, Dr. R. W. Shaw, 12 m., $1,400, less paid from Trust Fund Accounts, No. 15, $1,119, No. 248, $102.96; provisions, $26; express, $1.10	205 14
Maniwaki agency: medical attendance, Dr. J. C. Woods, $150; care of sick, 13 wk., $32.50; maintenance and treatment in hospitals, Maniwaki General Hospital, $8, Ottawa General Hospital, $46.50	237 00
Maria agency: medical attendance, Dr. L. P. Désy, $200, Dr. J. A. Lucier, $58, Dr. A. C. MacLean, $8.50, Dr. E. Paquet, $104.50, Dr. L. G. Pinault, $45; maintenance and treatment in Hotel Dieu Hospital, Campbellton, $68; provisions, $1,159.92; hay, ½ ton, $14; travel, $14.75; express, $3.08	1,675 75
Carried forward	47,444 51

Ontario and Quebec—Continued—**Ontario et Québec**—Suite	$ cts.
Brought forward	47,444 51
Relief, etc.—Continued.—*Secours, etc.*—Suite	
Mingan agency: physician, Dr. S. McDuff, 12 m., $200, special services, $526.50; drugs and medical supplies, $89.18; provisions, $4,115.46; clothing, $500.42; burial expenses, $138.12; ammunition, $401.02; deerskins, 11, $45.50; fish lines, 24, $36.80; stoves, 7, $54.40; wood, 34 loads, $144; small items, $54.55; total, $6,305.95, less $1,135.55 paid by Indians	5,170 40
Moravian agency, prizes: garden competition, $25; ploughing match, $39	64 00
New Credit agency, Yorkshire boar	25 00
Oka agency: physician, Dr. W. Ouimet, salary, 12 m., $200; maintenance and treatment in Royal Victoria Hospital, $468.50; ambulance, $20; care and maintenance, 60.7 m., $713.26; provisions, $653.84; travel, $16.19; coal .65 ton, $11.70; wood, 21 cords, $77; loan to Indian, $44.50; small items, $8.65; total, $2,213.64, less $33.50 collected from Indians on account of relief	2,180 14
Parry Sound agency: provisions, $66; express, $2.83	68 83
Pierreville agency: physician, Dr. B. Maurault, salary, 9 m. to Mar. 31, $149.94; medical attendance, Dr. F. A. Fleury, $5, Dr. P. E. Gelinas, $573; maintenance and treatment in hospitals, Hotel Dieu de Nicolet, $64, St. Vincent de Paul General Hospital, $211.75; drugs and medical supplies, $69.54; care of sick, 9 d., $18; provisions, $1,145.71; clothing, $5; burial expenses, $20; hay 1,150 lb., $10.50; express and freight, $2	2,274 44
Pointe Bleue agency: physician, Dr. J. Constantin, 12 m., $650; medical attendance, Dr. P. H. Rainville, $103.85, Dr. H. D. Brassard, $20; maintenance in Hotel Dieu St. Michel, $46.50; taking insane to asylum, $60	880 35
Port Arthur agency ($3,746.57)—	
Medical attendance: Dr. G. W. Brown, $15; Dr. W. B. Carruthers, $18; Dr. H. S. Crow, $81.75; Dr. G. L. Dollar, $36.50; Dr. W. P. Hogarth, $49; Dr. T. D. MacGillivary, $421; Dr. J. M. McGrady, $5; Dr. N. O. Thomas, $5; Dr. J. J. Sheahan, $15	646 25
Maintenance and treatment in hospitals: Lady Minto Hospital, Chapleau, $35; McKellar Hospital, $64.50; Ontario Hospital, Orillia, $265.79; Port Arthur General Hospital, $123; St. Joseph's Hospital, Port Arthur, $657.30	1,145 59
Drugs and medical supplies, $177.65; provisions, $1,132.86	1,310 51
Burial expenses, $111.40; building material, $26.82	138 22
Building camp hospital, $20; hardware, $62.92	82 92
Rental of land, $20; coal oil, 3 cases, $13.54; heaters, 4, $73.80	107 34
Travel, $224.66; freight, etc., $61.53; small items, $29.55	315 74
Rama agency: medical services, Dr. C. G. Kilpatrick, $125; maintenance in Orillia General Hospital, $63.50; prizes for garden competition, 5, $25	213 50
Restigouche agency: physician, J. F. X. Bossé, salary, 12 m., $560; medical attendance, Dr. L. P. Couture, $45, Dr. L. G. Pinault, $50; maintenance and treatment in hospitals, Hotel Dieu, Campbellton, $180.25, Hospice Ste. Anne, $238.40; provisions, $3,561.91; clothing, $28; burial expenses, $19.23; hay, 1.32 tons, $44.85; care of sick, 19 d., $19; travel, $47.25	4,793 89
Rice Lake agency: medical attendance, Dr. J. V. Brown, $77, Dr. W. Gilpin, $7; maintenance and treatment in hospitals, Ontario Hospital, Cobourg, $212, Orillia Soldiers Memorial Hospital, $96; care of sick, 77 d., $77; prizes for garden competition, $50; clothing, $3.43; drugs, $5.40; travel, $6	533 83
St. Regis agency: medical attendance, Dr. H. W. Kerfoot, $96; maintenance in Ontario Hospital, Mimico, $58.50; grant for ploughing match, $42.50	197 00
Sarnia and Walpole Island agency: medical attendance, Dr. G. F. McFadden, $35, Dr. W. H. Woods, $21.50; maintenance and treatment in hospitals, Ontario Hospital, London, $279.50, Toronto, $14.64; competition prizes, garden, $25, ploughing, $84, corn growing, $45; burial expenses, $76.50	581 14
Saugeen agency, prizes for garden competition	45 00
Sault Ste. Marie agency: medical services, Dr. R. F. Cain, $146.45; maintenance and treatment in hospitals, General Hospital, $340, Hospital for Sick Children, Toronto, $6, Algoma House of Refuge, $41.13; grant to Agricultural Society, $100; prize medal, $4.90; provisions, $94.30; travel, $2	734 78
Carried forward	68,953 38

Ontario and Quebec—Continued—**Ontario et Québec**—Suite	$ cts.
Brought forward	68,953 38
Relief, etc.—Concluded.—*Secours, etc.*—Fin	
Seven Islands agency ($7,098.69)—	
Physicians: Dr. C. A. MacDougal, salary, 8 m. to Nov. 30, $1,000; Dr. L. N. Michaud, 4.27 m. to Mar. 31, $533.31	1,533 31
Maintenance and treatment in L'Hopital St. Michel-Archange, Que	60 00
Drugs and medical supplies, $944.89; provisions, $2,775.10	3,719 99
Clothing, $266.35; coal oil, 92 gal., $23.54; ammunition, $57.45	347 34
Burial expenses, $133.65; building material, $108.20	241 85
Repairing house, $33.25; wood, 249½ cords, $1,095; freight, etc., $34.65	1,162 90
Labour, $13.10; various hardware, $51.80; small items, $18.40; total, $83.30, less $50 collected from Indians	33 30
Six Nations Indians: seed, barley, 928 bush., $932.60, beans, 10 bush., $32.30, corn, 22½ bush., $35.30, clover, 91 bush., $1,428.78, oats, 5,620 bush., $4,470.25, peas, 11 bush., $25.50, potatoes, 657 bags, $1170.70, timothy, 74 bush., $374.92; various seed, 25½ bush., $38, packages, $1.60; bags, 25, $6.40; prizes for ploughing match, $20; total, $8,536.35, less $339.60 collected from Indians	8,196 75
Sturgeon Falls agency ($2,375.08)—	
Physician, Dr. M. James: salary, 12 m., $200; special services, $371	571 00
Medical attendance: Dr. D. A. Campbell, $24; Dr. G. T. Jackson, $116.80; Dr. J. A. H. Joyce, $25; Dr. F. W. Leech, $50.65; Dr. J. G. McKee, $20	236 45
Maintenance and treatment in hospitals: General Hospital, Mattawa, $135.50; General Protestant Hospital, Ottawa, $36; Lady Minto Hospital, New Liskeard, $6; L'Hôpital Général de la Providence, Haileybury, $194.25; Queen Victoria Memorial Hospital, North Bay, $33	404 75
Provisions, $940.23; clothing, $13.35; burial expenses, $79.55	1,033 13
Board, 11 m., $85; building material, $9.30; freight, $35.45	129 75
Thessalon agency: physicians, Dr. J. J. McDermott, 8 m. to Mar. 31, $283.36, special services, $179, Dr. T. T. Flaherty, 1 m. to April 30, $33.33; maintenance in Hospital for Sick Children, Toronto, $136.50; provisions, $226; care and board, 12 m., $144; taking sick to hospital, $70.50; burial expenses, $30	1,102 69
Timiskaming agency: medical attendance, Dr. H. Beauséjour, $22, Dr. D. V. Desrosiers, $6.60, Dr. C. E. Hill, $10; maintenance and treatment in hospitals, General Hospital, Mattawa, $46.50, Hospital for Sick Children, Toronto, $801; drugs, $14.98; provisions, $894.73; burial expenses, $24.10; care and board of 3 widows, 32 m., $440; tents, 2, $15.57; small items, $19.95	2,295 43
Tyendinaga agency: medical attendance, Drs. Brown & Porter, $100, Dr. Quonce, $23; prizes, ploughing match, $43, field competition, $45	211 00
General and miscellaneous ($6,183.70)—	
Medical attendance: Dr. G. L. Bell, $712.50; Dr. J. C. Bell, $104; Dr. H. Sullivan, $5; Dr. C. F. Wright, $47.50	869 00
Maintenance and treatment in hospitals: Catholic Hospital, Fort Albany, $362; Lady Minto Hospital, Cochrane, $1,810	2,172 00
Grant to Moose Fort Hospital	450 00
Drugs and medical supplies, $1,488.86; blankets, 82 pr., $344.40	1,833 26
Expenses of ploughing matches: travel, $144.50; labour, $110; express, $49.32	303 82
Travel of Indians, $61.45; freight, etc., $465.19; small items, $28.98	555 62
Repairs to Roads and Bridges, and Drainage—Réparations aux routes, ponts et drainage—($51,869.47)	
Caradoc agency: labourers, at 50c. per h., $352, at 40c., $74.80, at 25c., $138.50; team, $3; lunches, $11.01; culverts, 4, $180.79; gravel, $25; tiles, $9.75	794 85
Caughnawaga agency ($16.748.47)—	
Quebec Provincial Government, 10 per cent of amount ($119,871.80) expended on the Caughnawaga-Malone highway running through the reserve	11,987 18
Caughnawaga road: labourers, at $6 per d., $30, at $4, $68, at $3, $21	119 00
Chateauguay road: labourers, at $6 per d., $72, at $5, $205, at $3, $184.50; team, $16	477 50
Suzanne river (cleaning and deepening): labourers, at $6 per d., $462, at $3.50, $2,118.90, at $3, $228; board of labourers, 89 d., $89; rubber boots, 10 pr., $50; travel, $20; small items, $14.80	2,982 70
Carried forward	112,777 95

Ontario and Quebec—Continued—**Ontario et Québec**—Suite	$ cts.
Brought forward	112,777 95
Repairs to Roads and Bridges, and Drainage—Concluded *Réparations aux routes, ponts et drainage*—Fin.	
Caughnawaga agency—*Concluded*	
St. Isidore road: labourers, at $6 per d., $120, at $4.16, $75, at $4, $98, at $3, $469.50, at $2, $2; teams at $8, $88, at $5, $322.50; tools, etc., $7.09	1,182 09
Doncaster reserve: F. Giroux, contract keeping road opened and repaired during the winter of 1921-22, $225; repairs to roads during summer, labourers, at $4.50 per d., $191.25, at $3.25, $50.38, at $2.50, $45, at $2, $203, at $1.50, $10.50	725 13
Maria agency, repairs to roads	58 90
Pierreville agency: labourers, at $3.50 per d., $309.25, at $2, $324.90, at $1.50, $49.95; gravel, 197 tons, $118.20; lumber, etc., $34.51	836 81
Pointe Bleue agency: labourers, at $5 per d., $453.50, at $3, $245.10, at $2.50, $211.75, at $2, $3,140.25, at $1.75, $35.69, at $1.50, $119.55, at $1, $51.80, at 75c., $22.27; teams, at $4.50, $2,335.67; horses, at $3.25, $2,645.27; grader, $230; scrapers, 2, $30; tools and repairs to tools, $106.62; building tool shed, $57; lumber for bridges, $249.12; carpenter, 5 d., $17.50; oil, 75c	9,951 84
Port Arthur agency, supplies for road makers	47 89
Rama agency: labourers, at $3 per d., $58.05, at $2.50, $402.46; teams, at $5 per d., $211.50; tools, $9.35	681 36
Restigouche agency: labourers, at $4 per d., $40, at $2.50, $10, at $2, $275, at $1.75, $9.62, at $1.50, $10.12, at $1.25, $12.49, at $1, $1; teams, at $5, $63.75; horse and cart, at $3, $356.70, at $2.75, $215.85; travel, $15; material, $16.45; upkeep of concession road, $50	1,075 98
Six Nations agency: land for widening road, 2½ acres, $454.50; fence wire, 216 rods, $108; culverts, 10, $730.87; tile pipe, 315 ft., $177.75; dynamite, 5 cases, $70.50; wages (rates per hr.), surveyors at 66⅔c., $133.32, at 50c., $8, at 35c., $31.50, at 25c., $6.25, at 20c., $2.40, labourers, at 60c., $204, at 50c., $242.50, at 40c., $171.60, at 20c., $29; teams, at 60c., $4,426.50, 1 horse, at 30c., $1,271.05; repairing implements, $34; freight and cartage, $23.87; small items, $8.21	8,133 82
Tyendinaga agency, Ontario Provincial Government, 20 per cent of $42,478.43, and 30 per cent of $14,395.78, amounts expended in 1919 and 1920 on the provincial highway running through the reserve	12,814 42
General Expenses—Dépenses générales—($84,820.25)	
Alnwick agency: agent, grade 3, W. R. Coyle, salary, 6 m. at $960, 6 m. at $1,080; postage, $12.50; telephone service, $5; small items, $1.85	1,039 35
Bécancour agency, agent, grade 3, D. Hebert, salary, 12 m	200 00
Bersimis agency: agent, grade 3, Dr. A. W. Powers, 9 m. at $840, 3 m. at $960; travelling expenses, $124; repairs to agent's house, material, $630.79, labour, 98¼ d., $396, freight, $93.55; coal, 10 tons, $179.75; freight and cartage, $43.50	2,337 59
Cacouna agency: agents, grade 2, N. LeBel, 8.58 m. to Dec. 18 at $250, T. Marquis, 3.42 m. to Mar. 31 at $300, $264.22; office rent, 8.58 m., $42.93; postage, $7.98; office supplies, $1.40	316 53
Cape Croker agency: agent, grade 3, A. D. Moore, salary, 10.29 m. to Mar. 31, $617.42, bonus, $270.12; allowance for use of horse and car, 7 m., $140; telephone rent, $18; travel and outlay, $213.30; repairs to agent's house, $47.97; window blinds, 7, $11.13; drilling well, 40 ft., pump, etc., $128.25; express, $10.89; small items, $19.97	1,477 05
Caradoc agency: agent, grade 4, T. McGookin, salary, 12 m., $1,800, bonus, $119; office rent, 12 m., $100; allowance for travel, $200; postage, $21; typewriter repairs, $19.50; telephone rent, $9.75; travel of R.C.M. Police, $48.06; telephone tolls, $14.45; small items, $13.17	2,344 93
Caughnawaga agency ($1,429)—	
Agents, grade 3: J. M. Brosseau, 8 m. to Nov. 30, at $1,200, bonus, $198; L. Letourneau, 4 m. to Mar. 31 at $720, bonus, $105	1,343 00
Travel and outlay of agent J. M. Brosseau: travel, $167.65; postage, $8; express and cartage, $9.94; caretaker, 12 m. to Nov. 30, $15; coal, 1 ton, $16; small items, $5.78	222 37
Travel and outlay of agent L. Letourneau: travel, $36.50; coal, 1 ton, $19; wood, 2 loads, $4; postage, etc., $7.13; allowance for house, 4 m., $100	166 63
Carried forward	157,733 64

Ontario and Quebec—Continued—**Ontario et Québec**—Suite	$ cts.
Brought forward	157,733 64
General Expenses—Continued—*Dépenses générales*—Suite	
Chapleau agency: agent, grade 3, T. J. Godfrey, 12 m., $1,080; office rent, 12 m., $84; postage, $15; travel, $5.25; expenses paying annuities, travel, $150.15, interpreter, 22 d., $77; small items, $6.37	1,417 77
Christian Island agency: agent, grade 3, L. C. Picotte, salary, 12 m., $840, bonus, $315; travel, $127.29; repairing pump, $7	1,289 29
Fort Frances agency ($5,088.95)—	
Salaries: agent, grade 4, J. P. Wright, 12 m., $1,920; farming instructor, A. Spencer, 12 m., $1,080, bonus, $162; interpreter, J. H. Lyons, 12 m., $900, bonus, $315	4,377 00
Rents: agent's rooms, $300; interpreter's house, $150; office and storehouse, $300	750 00
Agent's travel, $134.36; postage and p.o. drawer, $20	154 36
Telephone rent, $36; long distance calls, $1.85; freight, etc., $32.81	70 66
Wood for interpreter, 10 cords, $75; cleaning office, $4	79 00
Expenses paying annuities: pilot, 5 d., $20; cook, 5 d., $20; canoeman, 4 d., $16; interpreter, 4 d., $16; supplies, $62.93	134 93
Georgina and Snake Island agency, agent, grade 2, W. H. Kay, 12 m	400 00
Golden Lake agency, agent, grade 2, P. Rankin, 12 m	200 00
Gore Bay agency: agent, grade 4, J. R. McGregor, salary, 12 m., $1,560, bonus, $202; travel, $690.75; office rent, 12 m., $156; club bag, $16; postage and p.o. box, $27; telephone tolls, $11.19; typewriter ribbons, $2.50	2,665 44
Kenora agency ($13,491.26)—	
Agent, grade 4: F. Edwards, salary, 12 m., $1,500; bonus, $60	1,560 00
Chief marine engineer and constable: H. Hansen, salary, 12 m., $1,500; bonus, $261	1,761 00
Interpreter and constable: J. J. Linklater, salary, 12 m., $900; bonus, $315; house allowance, $120	1,335 00
Agent's travel, $523.52; clerical assistance, $75	598 52
Telephone rent, 12 m., $50; light, $45.52; water taxes, $59.75	155 27
Postage and p.o. box, $44.25; telegrams and long distance tolls, $60.92	105 17
Flags, 3, $30.36; labour, $20.50; freight and cartage, $71.95	122 81
Repairing agent's house: papering hall and painting, $51.25; roofing, $258; repairing heating plant, $12.28; window shades, 6, $13.80	335 33
Wood: for agency, 8 cords, $44.25; for interpreter, $96.65	140 90
Coal, 39 tons, $520; sundry expenditure, $47.67	567 67
Expenses paying annuities: canoemen, $175; transportation and supplies, $373.31	548 31
Launch *Winifred E.*: purchase price, $4,418, accessories, $456.53; excise tax, $140.49; gasoline, 1,105 gal., $399.03; mobiloil, 87 gal., $89.94; provisions, $50.50; dry dock, $20.50; various supplies and repairs, $136.39; cartage, $8.05	5,719 43
Building boathouse, per contract, $750; making platform and guide logs, $65; painting and wiring, $54.20; lifts, 1 set, $100; installing lifts, $22.65	991 85
Elto outboard motor with carrying trunk	186 00
Lorette agency, agent, grade 2, M. Bastien, 12 m	400 00
Manitowaning agency: agent, grade 4, R. J. Lewis, salary, 12 m., $1,800, bonus, $60; clerk, H. C. McLeod, salary, 12 m., $900, bonus, $315; agent's travel, $682.95; interpreter, 5 d., $15; postage and p.o. box, $148.46; coal, 5 tons, $94.64; dockage and cartage, $29.58; paint, $6.40	4,052 03
Maniwaki agency: agent, grade 3, E. S. Gauthier, salary, 12 m., $1,200, bonus, $297; allowances, for office rent, $50, for light, heat and telephone, $60	1,607 00
Maria agency: agent, grade 2, Rev. J. P. L'Italien, 8½ m. to Dec. 15 at $300, 3½ m. to Mar. 31 at $400, $329.30; interpreter, 3 d., $9	338 30
Mingan agency: agent, grade 2, F. Doyle, 12 m., $300; agent's travel, $320.42; interpreter, $2; telegrams, $3.46	625 88
Moravian agency: agent, grade 3, E. Beattie, 12 m., $840; postage, $12.45	852 45
New Credit agency: agent, grade 3, W. C. Van Loon, salary, 12 m., $1,200, bonus, $297; agent's travel, $122.10; office rent, 12 m., $80; office assistance, $6; telephone rent, 9 m. to Dec. 31, $18.75; long distance tolls, $2.39; postage, $16.30	1,742 54
Carried forward	193,017 55

	$ cts.
Ontario and Quebec—Continued—**Ontario et Québec**—Suite	
Brought forward	193,017 55
General Expenses—Continued—*Dépenses générales*—Suite	
Oka agency ($631.27)—	
Agents, grade 2: W. F. Bertrand, 4.77 m. to Aug. 24, $179.04; L. P. Blanchette, 5.22 m. to Jan. 31, $195.96, bonus, $137.18; F. Harbour, 2 m. to Mar. 31, $75	587 18
Agent, W. F. Bertrand: travel, $26.50; office rent, 5.77 m., $29; cleaning office, $5.80	61 30
Agent, L. P. Blanchette: travel, $35.13; office rent, 5.22 m., $25.95; building partition in office, $32.15; cleaning office, $4.50	97 73
Agent, F. Harbour: travel and outlay, $17.24; office rent, 1 m., $5	22 24
Parry Sound agency ($1,980.63)—	
Agents, grade 4: A. Logan, 5.7 m. to Sept. 21, $684; J. M. Daly, 6.3 m. to Mar. 31, $756, bonus, $137.03	1,577 03
Agent, A. Logan, expenses paying Robinson Treaty annuities	70 50
Agent, J. M. Daly: travel and outlay, $269; rent and fuel, 6 m., $90; telephone rent, 5 m., $14.76; long distance tolls, $3.37; postage, $10; fireproof safe, $80; office supplies, $3	470 13
Pierreville agency: agent, grade 2, B. Maurault, 12 m., $300; postage, $2	302 00
Pointe Bleue agency: agent, grade 3, A. Tessier, salary, 12 m., $1,200, bonus, $162; agent's travel, $53.64; building verandah and woodshed, $270; painting roof of residence, $25	1,710 64
Port Arthur agency: agent, grade 4, W. R. Brown, salary, 12 m., $1,800, bonus, $60; allowance for rent and fuel, $600; expenses paying annuities, $428.45; postage, $87; agent, travelling expenses, $125.05, R.C.M. Police, $64.79; telegrams, $40.42; telephone rent, office, $50.15, house, $15; small items, $3	3,273 86
Rama agency: agents, grade 3, C. W. Myers, salary, 10.68 m. to Feb. 19, $747.50, bonus, $280.31, A. S. Anderson, salary, 1.32 m. to Mar. 31, $79.28, bonus, $34.69; travel and outlay, C. W. Meyers, $23.86, A. S. Anderson, $45.05; coal, 4 tons, $66	1,276 69
Restigouche agency: agent, grade 3, Dr. F. X. Bossé, salary, 12 m., $1,260, bonus, $63; rent of house, 12 m., $300; telephone rent, 12 m., $18; coal, 8 tons, $136; freight and cartage, $20; travel and outlay, $32.75; erecting 100 rods fence, half cost, wire, $45, nails, etc., $10, labour, $17.50, $36.25	1,866 00
Rice Lake agency: agent, grade 3, R. J. McCamus, 12 m., $424.99; agent's travel, $57.50; expenses of 3 Indians to Ottawa, $45	527 49
St. Regis agency: agent, grade 3, F. E. Taillon, salary, 12 m., $960, bonus, $69; travel and outlay, agent, $76.31, R.C.M. Police, $9.05	1,114 36
Sarnia and Walpole Island agency: agent, grade 4, T. Paul, salary, 12 m., $1,800, bonus, $119; stenographer, Jean Lucas, salary, 12 m., $720, bonus, $94.50; agent's travel, $460.50; telephone rent, 11 m., $33.88; long distance tolls, $7.25; postage, $17; small items, $6.70	3,258 83
Saugeen agency: agent, grade 3, T. A. Stout, salary, 12 m., $1,080, bonus, $279; allowance for transportation, 12 m., $100; coal, 4 tons, $71; expenses taking 18 children to hospital, $35.90; postage, $3; telephone rent, $3.75; express, etc., $3.47	1,576 12
Sault Ste. Marie agency: agent, grade 4, A. D. McNabb, salary, 12 m., $1,800, bonus, $119; postage and p.o. box, $28.50; allowance for transportation, 12 m., $199.92; expenses paying annuities, $187.60; compensation for improvements, $270; telephone rent, 12 m., $39.48; long distance tolls, $4.05	2,648 55
Scugog agency: agent, grade 2, J. W. Crozier, 12 m	200 00
Seven Island agency ($1,060.48)—	
Agents, grade 3: Dr. C. A. MacDougal, salary, 7.73 m. to Nov. 30, $374.61, bonus, $38.67; Dr. L. N. Michaud, 4.27 m. to Mar. 31, $204.44, bonus, $21.33	639 05
Agent MacDougal's travel and outlay: travel, $9; rent of store house, 12 m., $59; telegrams, $31.26; postage, $10.99; coal oil, 88 gal., $20.24; shelving and cupboard for office, $104.55; small items, $28.72	263 76
Agent Michaud's travel and outlay: travel, $203.40; telegrams, $7.43; labour, $6.84	217 67
Carried forward	214,778 68

Ontario and Quebec—Concluded—**Ontario et Québec**—Fin	$ cts.
Brought forward	214,778 68
General Expenses—Concluded—*Dépenses générales*—Fin.	
Six Nations agency ($5,714.02)—	
Agent, grade 5, G. J. Smith: 12 m., $2,460; travelling allowance, $300; allowance for rent, fuel and light, $400; expenses of trip to Ottawa, $42	3,202 00
Acting agent, D. F. Robertson, Ottawa, Jan. 24 to Mar. 28, expenses of 4 trips to Brantford	380 62
Clerk-bookkeeper: H. M. Hill, 12 m., salary, $1,200; bonus, $297	1,497 00
Junior clerk-stenographer, E. Pearl Hill: salary, 12 m., $780; bonus, $94.50	874 50
Telephone rent, 10 m., $45.30; telegrams and long distance tolls, $9.41	54 71
Postage and p.o. box, $64.25; washing towels, 12 m., $12.88	77 13
Towels, 1 doz., $4.68; small items, $9.13	13 81
Printing seed grain agreeement, 250 copies	5 75
Sturgeon Falls agency: agent, grade 4, G. P. Cockburn, salary, 12 m., $1,920, less $799.56 paid from Trust Fund Account No. 182, $1,120.44, bonus, $36.75; travel, $383.30; expenses paying annuities, $142.16; office rent, $60; telephone rent, 13 m., $28.96; long distance tolls, $43.64; telegrams, $17.10; postage and p.o. box, $8	1,840 35
Thessalon agency: agent, grade 3, C. F. Rothera, salary, 3 m. at $720, 9 m. at $840, $810, bonus, $315; travel, $468.70; office rent, 12 m., $180; postage, $14; small items, $4.15	1,791 85
Timiskaming agency: agent, grade 3, W. H. Lewis, salary, 9 m. at $840, 3 m. at $960, $870, bonus, $315; travelling expenses, $344.40, less $36.80 charged to Trust Fund Account No. 49; small items, $16.11	1,508 71
Tyendinaga agency: agent, grade 4, G. M. Campbell, salary, 12 m., $1,560, bonus, $202; travelling expenses, $383; telephone rent, 12 m., $33.36; long distance tolls, $7.65; postage and p.o. drawer, $19.48	2,205 49
General ($11,041.92)—	
R. H. Abraham, agricultural representative: 12 m., $2,640; travelling expenses, $2,347.30; stenographer, $140; office expenses, $141.74	5,269 04
H. N. Awrey, expenses paying Treaty 9 annuities: cook and assistant, 64 d., $160; canoemen, $375; interpreter, $39; travelling expenses, $1,464.75; camp outfit, $71.56; provisions, $485.96; gratuities, $59; freight, etc., $149.89; small items, $19.78	2,824 94
G. Shaw, timber inspector: salary, 12 m., $1,380, bonus, $279; travelling expenses, $624.08	2,283 08
Travelling expenses: R.C.M. Police, $276.45; P. Vigneault, constable, Natashkwan, $133.98	410 43
Mothers' allowances paid to 8 Indian women and children	120 00
Premium on guarantee bonds, $301.48; printing circulars, 100, $4	305 48
Subscriptions to *Canadian Forestry Magazine*, 11, $22; express, $4.40	26 40
Legal expenses, Carroll, Haffell & Powell, services *re* sale of Little Horseshoe Island	81 55
	239,551 52
Less deductions as below	16,445 08
Net expenditure	223,106 44
Deductions—Déductions	
Bonuses paid from Provisional Allowance Vote	6,445 08
Relief in Remote Districts, paid from General Vote	10,000 00
	16,445 08
Nova Scotia—Nouvelle-Ecosse	
Salaries—Salaires ($5,185.88)	
Inspector of agencies, A. J. Boyd, grade 1: salary, 12 m., $2,040; bonus, $60	2,100 00
Agents, grade 1—	
Annapolis Co., A. A. Nicholl, 12 m	100 00
Cumberland Co., C. E. Davidson, 12 m	100 00
Carried forward	2,300 00

Nova Scotia—Continued—**Nouvelle-Ecosse**—Suite	$ cts.
Brought forward	2,300 00
Salaries—Concluded—*Salaires*—Fin.	
Agents, grade 1—*Concluded.*	
Hants Co.: A. Wallace, 12 m., $100; J. W. Maxner, 12 m., $150; H. C. Burchell, 3 m. to Mar. 31, 1922, $37.50	287 50
Richmond Co., L. A. Boudreau, 12 m	100 00
Shelburne Co., C. B. Coutanche, 15 m. to Mar. 31	62 50
Yarmouth Co., C. H. Babne, 12 m	100 00
Agents, grade 2—	
Antigonish and Guysboro Co's., W. J. Cameron, 12 m	300 00
Cape Breton Co., A. R. McDonald, 12 m	275 00
Colchester Co., R. H. Kennedy, 12 m	300 00
Digby Co., R. A. Harris, 12 m., $250; Halifax Co., D. Chisholm, 12 m., $200.	450 00
Inverness Co., J. N. McLennan, $250; King's Co., W. S. Prince, $200	450 00
Lunenberg Co.: W. N. Cochrane, 9 m. to Dec. 31, $225; Dr. J. S. Chisholm, 3 m. to Mar. 31, $75	300 00
Pictou Co., Rev. J. D. McLeod, 12 m	150 00
Richmond Co., R. L. McDonald, 1.26 m. to May 8	20 88
Victoria Co., J. E. Campbell, 12 m	150 00
Medical attendance and medicines—Soins médicaux et médicament ($13,010.72)	
Physicians under salary, 12 m. to Mar. 31—	
Annapolis Co., Dr. F. S. Messenger	100 00
Antigonish and Guysboro Co's., Dr. W. F. McKinnon	250 00
Cape Breton Co., Dr. J. C. Sparrow	175 00
Colchester Co.: Dr. H. V. Kent, 11 m. to Mar. 31, $275; Dr. D. S. McCurdy, 1 m. to April 30, $25	300 00
Digby Co.: Dr. E. O. Hallett, 12 m., $100; Dr. A. R. Campbell, 11.63 m. to Mar. 31, $387.67	487 67
Halifax Co., Dr. D. F. McInnis, 5 m. to Mar. 31	83 33
Hants Co.: Dr. C. H. Morris, $150; Dr. D. F. McInnis, 12 m., $216.67	366 67
Inverness Co., Dr. H. N. MacDonald, 12 m	475 00
King's Co.: Dr. G. McNally, 12 m., $200; Dr. W. B. Moore, 12 m., $200	400 00
Lunenburg Co.: Dr. W. H. Cole, 12 m., $50; Dr. F. R. Davis, 11½ m. to Mar. 31, $57.50; Dr. C. S. Marshall, ½ m. to April 15, $2.50	110 00
Richmond Co., Dr. J. A. McDonald, 12 m	300 00
Victoria Co., Dr. H. N. MacDonald, 12 m., $325, less 50c. overpaid in 1921-22.	324 50
Medical attendance—	
Dr. S. Addington, Bedford, $233.25; Dr. J. Bell, New Glasgow, $5	238 25
Dr. R. O. Bethune, Berwick, $179.50; Dr. B. S. Beganson, Aylsford, $15	194 50
Dr. G. E. Buckley, Guysboro, $62.55; Dr. L. Braine, Annapolis Royal, $51	113 55
Dr. J. S. Chisholm, Mahone Bay, $26; Dr. L. P. Churchill, Shelburne, $8	34 00
Dr. C. Dabney, Chester, $6; Dr. J. D. Densmore, Port Clyde, $177	183 00
Dr. J. D. Dinsmore, Bear River, $115.90; Dr. T. W. Farish, Yarmouth, $128.	243 90
Dr. C. A. Donkin, Upper Musquodoboit, $93; Dr. E. DuVernet, Digby, $20.35	113 35
Dr. T. R. Ford, Liverpool, $305.75; Dr. C. J. Fox, Pubnico, $51.50	357 25
Dr. J. M. Gourlay, Sheet Harbour, $56.25; Dr. E. Jeffers, Parrsboro, $17.50	73 75
Dr. E. T. Granville, Elmsdale, $148.90; Dr. W. F. Kenney, Springfield, $44.50	193 40
Dr. E. Kennedy, New Glasgow, $19; Dr. R. J. Ledwell, Charlottetown, $75.	94 00
Dr. J. G. B. Lynch, Sydney, $386.66; Dr. J. Macdonald, Sydney, $10	396 66
Dr. D. McDonald, North Sydney, $130; Dr. E. O. McDonald, Glace Bay, $195	325 00
Dr. J. J. MacDonald New Glasgow, $951.40; Dr. R. A. McGarry, Canso, $36	987 40
Dr. D. F. McInnis, Shubenacadie, $43.75; Dr. H. H. McKay, New Glasgow, $37	80 75
Dr. M. H. McKay, West Bay, $50; Dr. W. F. McKinnon, Antigonish, $225.	275 00
Dr. R. H. McLennan, Rawdon, $42; Dr. A. C. McLeod, Caledonia, $18.10.	60 10
Carried forward	12,581 91

Nova Scotia—Continued—**Nouvelle-Ecosse**—Suite	$ cts.
Brought forward	12,581 91
Medical attendance and medicines—Concluded *Soins médicaux et médicament*—Fin.	
Medical attendance—*Concluded.*	
Dr F. MacMillan, Sheet Harbour, $31.50; Dr. G. J. McNally, Berwick, $8.	39 50
Dr. J. A. Munroe, Amherst, $27.50; Dr. G. Nathanson, Sydney, $5	32 50
Dr. F. E. Rice, Sandy Cove, $14.75; Dr. W. H. Rice, Sydney, $20	34 75
Dr. A. Robinson, Annapolis, $47; Dr. M. A. B. Smith, Dartmouth, $128.90.	175 90
Dr. F. P. Smith, Mill Village, $41.50; Dr. C. J. Sparrow, Reserve Mines, $126	167 50
Dr. R. R. Withrow, Springhill, $40.50; Dr. M. R. Young, Scotsburn, $9	49 50
Dental services, Dr. J. T. Lebbretter, Sydney	66 50
Maintenance and treatment in hospitals: Aberdeen Hospital, New Glasgow, $159.75; Charlottetown Hospital, $84; Glace Bay General Hospital, $118.50; Hamilton Memorial Hospital, North Sydney, $167.75; Highland View Hospital, Amherst, $37.28; King's Memorial Hospital, Berwick, $101.50; Nova Scotia Hospital, Halifax, $1,388.15; Ross Memorial Hospital, Sydney, $1,037; St. Martha's Hospital, Antigonish, $320.50; Springhill Cottage Hospital, $199; Victoria General Hospital, Halifax, $551; Yarmouth Hospital, $40	4,204 43
Drugs and medical supplies, $716.32; boots with splints, 1 pr., $25	741 32
Artificial leg, $83.97; glasses, 2 pr., $15.50; nursing, $23.87	123 34
Expenses taking sick to hospitals	39 45
Relief—Secours ($27,675.15)	
Annapolis Co.: provisions, $791.66; clothing, $97, building material, $232.24; wood, 5⅝ cords, $42; expenses taking sick to hospital, $10; express, etc., $3.	1,175 90
Antigonish and Guysboro Co's.: provisions, $2,230.42; clothing, $68.88; building material, $44.82; burial expenses, $30; care of aged Indian, 4 m., $40; maintenance in County Home, 11 m. to Feb. 28, $132; coal, 2 tons, $21; pressed hay, 2 tons, $42; hauling wood, 7 d., $24.50	2,633 62
Cape Breton Co.: provisions, $2,964.22; clothing, $34.20; burial expenses, $409.44; building material, $80.35; coal, 3½ tons, $27.40; taking sick to hospitals, $224.50	3,740 11
Colchester Co.: provisions, $691.49; clothing, $15.65; building material, $255.82; burial expenses, $60; wood, 30.9 cords, $122; taking sick to hospitals, $27.60; various labour, $14.50	1,187 06
Cumberland Co.: provisions, $667.94; clothing, $201.94; building material, $45.10; burial expenses $45; express, $2.85	962 83
Digby Co.: provisions, $1,607; clothing, $183.20; building material, $135.57; burial expenses, $106.35; stove, $5.50; taking sick to hospitals, $35.30; wood, 41 loads, $142	2,214 92
Halifax Co.: provisions, $1,330.67; clothing, $23.55; building material, $44.60; burial expenses, $77; stove and pipes, $24.10; wood, 1 load, $6; storage on military supplies, 6 m., $72	1,577 92
Hants Co.: provisions, $1,401.53; clothing, $62.25; board, 2 wk., $14; building material, $40.10; burial expenses, $20; taking sick to hospital, $13; rent of house, 6 m., $18; stove, $20; wood, 14½ cords, $111, 8 loads, $24.50; 37⅚ weeks' supplies for family, $78.64; express, $4.25	1,807 27
Inverness Co.: provisions, $2,266.76; clothing, $44.28; building material, $17.98; burial expenses, $29.44; hay, 13.23 tons, $466.14; wood, 14 cords, $90; taking sick to hospitals, $70.22	2,984 82
King's Co.: provisions, $1,129.18; clothing, $160.15; board, 10 wk., $50; building material, $255.26; tent, $22; wood, 6 cords, $56, 120 bundles, $12; taking sick to hospitals, $23.41; small items, $13.96	1,721 96
Lunenburg Co.: provisions, $662.21; clothing, $33.20; wood, 11 loads, $26.75; labour, $3	725 16
Pictou Co.: provisions, $1,195.34; burial expenses, $57; travel, $23.55; hay, ½ ton, $17.50	1,293 39
Queen's Co.: provisions, $454.26; clothing, $32.31; burial expenses, $24; care of sick, 11 m., $88; travel, $3.95	602 52
Carried forward	40,884 08

Nova Scotia—Concluded—Nouvelle-Ecosse—Fin	$ cts.
Brought forward	40,884 08
Relief—Concluded—*Secours*—Fin.	
Richmond Co. ($5,047.67)—	
Provisions, $2,080.02; clothing, $274.68; burial expenses, $72.78	2,427 48
Hay, 9.63 tons, $323.06; oats, 17 bush., $13.70; wood, 3 cords, $12	348 76
Repairs to buildings, $124.12; various small items, $27.05	151 17
Fishing boats for Indians: material and labour on new boat, $459.94; purchase of 2 shares in boat $125; repairs to boat, $195.75; total, $780.69, less $45.75 paid in 1923-24	734 94
Shelburne Co.: provisions, $109.76; clothing, $27.53	137 29
Victoria Co.: provisions, $493.60; taking sick to hospital, $12; small items, $20.35.	525 95
Yarmouth Co.: provisions, $646; clothing, $50.50; board, 4 wk., $20; travel, $5.58.	722 08
Aid to Agriculture—Aide à l'agriculture ($1,606.22)	
Seed: potatoes, 676.19 bush., $597.40; oats, 109½ bush., $117.65, 11 bags, $37.45; timothy, 179½ lb., $26.32; various seeds, $14.17	792 99
Plough, $14; harrow, $10; milch cow, $70; ploughing, etc., $291.53	385 53
Fertilizer, 2.14 tons, $63.65, 97 bags, $311.05; manure, 11 loads, $22	396 70
Subscription to Richmond Co. Agricultural Society	20 00
Small items	11 00
Repairs to Roads and Dyking—Réparations aux routes et aux digues ($3,615.33)	
Chapel Island reserve: labour, foreman, 7⅘ d., $20.90, men, 46⅘ d., $93.60; material, $12.70	127 20
Eskasoni reserve, labour: foreman, 72 h., $25.20; men at 30c. an h., $22.50, at 20c., $102.30, 18 h., $6.30	156 30
Town of Truro, grant towards cost of reconstructing 3,300 ft. of Halifax-Truro highway through Millbrook reserve, (cost, $3,495)	3,000 00
Malagawatch reserve, labour: foreman, 7 d., $19.25; men, 386 h., $81.40	100 65
Whycocomagh reserve: labour, foreman, 4 d., $11, men, 88¼ d., $205.93; material, $14.25	231 18
Miscellaneous and Unforeseen—Dépenses diverses et imprévues ($2,045.94)	
Travel and outlay by Supt. Boyd and agents: A. J. Boyd, $863.70; L. A. Boudreau, $5; W. J. Cameron, $99.60; J. E. Campbell, $24; W. N. Cochrane, $3; C. B. Coutanche, $3; C. E. Davidson, $2.40; R. H. Kennedy, $4.15; Rev. R. L. McDonald, $140.73; Rev J. D. McLeod, $96; J. W. Maxner, $7.52; A. A. Nicholl, $43.60; W. S. Prince, $55.46; Dr. Sparrow, $3	1,351 16
Office rent, 12 m., $50; removing garbage, 10 m., $104; freight, $46.23	200 23
Repairs to water system, $31.80; water taxes, 15 m. to June 30, 1922, $92.43	124 23
Boring well on Cambridge reserve, 225 ft., $220.50; pump and material, $34.62	255 12
Storage on military supplies, $40; packing cases, $72.20; small items, $3	115 20
	53,199 24
Less—Paid from Vote for Provisional Bonus Allowance	60 00
Net expenditure, Nova Scotia	53,139 24

New Brunswick—Nouveau-Brunswick	
Salaries ($2,694.77)—	
B. J. Griffith, agent, grade 3, Southwestern Division, 12 m	960 00
J. Sheridan, agent, grade 3, Northeastern Division, 5 m. to Aug. 31	400 00
C. Hudson, agent, grade 3, Northeastern Division, 7 m. to Mar. 31	420 00
N. J. Wootten, agent, grade 3, Northern Division, 6.29 m. to Oct. 9	503 23
C. J. Roberts, agent, grade 3, Northern Division, 5.709 m. to Mar. 31	342 58
Indian police constables	68 96
Carried forward	2,694 77

New Brunswick—Continued—**Nouveau-Brunswick**—Suite	$ cts.
Brought forward	2,694 77
Medical attendance and medicines ($6,971.44)—	
Physicians under salary, 12 m. to Mar. 31: Dr. J. F. L. Brown, Woodstock, 3 m. to Mar. 31, $75; Dr. F. J. Desmond, Newcastle, $550; Dr. J. R. Disbrow, Dalhousie, 3 m. at $100, 9 m. at $150, $137.50; Dr. E. H. Freeman, Rexton, 3.42 m. to Mar. 31, $89.79; Dr. J. B. Gilchrist, Norton, $200; Dr. R. G. Girvan, Rexton, 6 m., $150; Dr. D. V. Landry, Buctouche, $40; Dr. H. P. Laporte, Edmundston, 5½ m. to Deç. 31, $141.65; Dr. J. A. Leger, Shediac, $200; Dr. A. F. McIntosh, Andover, $550; Dr. J. C. Meahan, West Bathurst, $150; Dr. B. W. Robertson, Keswick Ridge, $300; Dr. A. Sterling, Fredericton, 6 m. to Mar. 31, $100	2,683 94
Medical attendance: Dr. J. A. M. Bell, Newcastle, $25; Dr. H. E. Bretton, Moncton, $25; Dr. J. F. L. Brown, Woodstock, $626.95; Dr. H. H. Coleman, Moncton, $76.75; Dr. C. P. Couture, Campbellton, $44; Dr. B. H. Dougan, Harvey Station, $37.85; Dr. C. E. Gaudet, St. Joseph, $328; Dr. A. L. Gerow, Fredericton, $300; Dr. V. Jack, Glenwood, $24.55; Dr. W. Jenkins, Gagetown, $137.50; Dr. B. N. Keith, Charlotte Co., $33.10; Dr. A. E. Lagrace, St. Basil, $10; Dr. P. H. Laporte, Edmundston, $322.75; Dr. W. S. Loggie, Chatham, $344.50; Dr. J. A. McIntyre, Oromocto, $149.30; Dr. C. MacKay, Fredericton, $8; Dr. B. A. Marvin, Chatham, $27; Dr. E. Simard, Edmundston, $15; Dr. A. Sterling, Fredericton, $356.50; Dr. H. S. Wright, $134.60	3,026 35
Nurse, Maria McNaughton, services nursing Indian at Norton, 28 d. at $3.	84 00
Maintenance and treatment in hospitals: Fisher Memorial Hospital, Woodstock, $69.50; General Public Hospital, St. John, $66; Hotel Dieu Hospital, Campbellton, $218.40; Hotel Dieu, Chatham, $30.50; Hotel Dieu, St. Basil, $157; Moncton Hospital, $2; Provincial Hospital, St. John, $497.50	1,040 90
Medicines, drugs, etc., $133.50; crutches, 1 pr., $2.75	136 25
Relief ($16,505.83)—	
Northern Division: provisions, $1,908.17; clothing, $34.85; building material, $23.72; burial expenses, $79.60; taking sick to hospital, $24.97; firewood, 48⅝ cords, $509, less $200 paid from Trust Fund Account No. 68; rent of houses, 27 m., $98.50; house bought for Mrs. Frank Nicholas, $110; house bought for Mrs. Gabrielle Francis, $250; various labour, $20; total, $2,858.81, less $19.72 paid in 1923-24 and $7 overpaid in 1921-22	2,832 09
Northeastern Division: provisions, $10,292.04; clothing, $22.73; burial expenses, $199.05; building material, $153.70; hay, 6.37 tons, $246.10; oats, 11.44 bush., $8.90; firewood, 46 loads, $76; travel, $60.10; hauling, $12	11,070 62
Southwestern Division: provisions, $1,830.25; clothing, $310.72; burial expenses, $230.20; building material, $9.70; firewood, 35¼ cords, $204.25; hauling and cutting wood, $6; travelling expenses, $12	2,603 12
Aid to Agriculture ($1,116.21)—	
Seed: potatoes, 395½ brl., $446.35; oats, 224 bush., $213.50; timothy, 659⅝ lb., $89.70; clover, 124½ lb., $37.81; buckwheat, 1,020 lb., $15.36; beans, 276 lb., $39.49; various seeds, $19.85	862 06
Ploughing and harrowing, $152.55; fertilizer, 1.45 tons, $100.90	253 45
Cotton bags, 2	0 70
Repairs to Roads ($5)—	
Labour, 1 d., $3; lumber, $2	5 00
Miscellaneous and unforeseen ($2,032.95)—	
Northern Division: agent, C. J. Roberts, travelling expenses, $96.70; office rent, 4.32 m., $47.10; postage, $6; interpreter, $1.50; agent, N. J. Wootten, travelling expenses, $104.45; office rent, 6 m., $60; postage, $7; telephone rent and tolls, $8.35; freight, 35c.; subscription, $2	333 45
Northeastern Division: agent, C. Hudson, travelling expenses, $229.90; telephone tolls, $13.31; postage, $8; printing notices, $1; agent, J. Sheridan, travelling expenses, $178.13; office rent, 5 m. to Aug. 31, $45.80; telephone tolls, $5.82; postage, $15.05; living expenses of 2 Indians on trip to Ottawa, $18; express, $3.50; forest fires, labour, 1,458 h., $442.78, provisions, $99.44; subscription, $2	1,062 73
Carried forward	28,689 43

New Brunswick—Concluded—**Nouveau-Brunswick**—Fin	$ cts.
Brought forward	28,689 43
Miscellaneous and unforeseen—*Concluded.*	
Southwestern Division: agent, B. J. Griffith, travelling expenses, $202.60; coal, 2.92 tons, $49.40; office rent, 9 m. to Dec. 31, $37.50; caretaker, 12 m., $15; telephone rental, 12 m. to Jan. 31, $17.65; l. d. tolls, $35.40; moving telephone, $2.50; water rates, $100; postage, $12; rental of church lands, 2 y. to Apr. 30, 1922, $50; wire fencing, 76⅔ rods, $33.73; expenses arresting prisoner, $15.99; digging aqueduct and laying pipes, labour, 6½ d., $16, material, $44	631 77
General: taking sick to hospital, $1.50; premium on bond, $3.50	5 00
Total expenditure, New Brunswick	29,326 20

Prince Edward Island—Ile du Prince-Edouard

Salaries ($1,040)—	
Rev. J. A. McDonald, agent, grade 3, 12 m	840 00
J. O. Arsenault, agent, grade 1, 12 m	200 00
Medical attendance and medicines ($910.75)—	
Physician under salary, Dr. J. A. Stewart, 12 m	450 00
Medical attendance: Dr. S. R. Jenkins, Charlottetown, $25; Dr. R. J. Ledwell, Charlottetown, $88.50; Dr. R. J. Macdonald, St. Peter's Bay, $51.25; Dr. J. G. Toombs, Mt. Stewart, $101.25	266 00
Hospital maintenance and treatment, Charlottetown Hospital	121 00
Drugs and medical supplies	73 75
Relief and seed grain ($1,798.12)—	
Relief: provisions, $1,222.03; clothing, $57; building material, $119.75; burial expenses, $67.44; taking sick to hospital, $10	1,476 22
Seed: clover, 64 lb., $17.57; oats, 216.35 bush., $169.86; potatoes, 88 bush., $26.40; timothy, 142 lb., $19.07; wheat, 30 bush., $89	321 90
Miscellaneous ($186.03)—	
Travel and outlay by agents: Rev. J. A. McDonald, $19.80; J. O. Arsenault, $24.48	44 28
Contract for ferrying between Lennox Island and the mainland: Jack Sark, 6 m., $75; James Sark, 6 m., $65	140 00
Premium on bond	1 75
Total expenditure, Prince Edward Island	3,934 90

Summary of Agencies: Manitoba, Saskatchewan, Alberta and Northwest Territories
Sommaire des agences: Manitoba, Saskatchewan, Alberta et Territoires du Nord-Ouest

No. — N°	Agencies — Agences	Net Total — Total net	Implements Tools, etc. Page I—21 — Instruments aratoires, outils, etc. Page I—21	Field and Garden Seeds Page I—21 — Semences pour champs et jardins Page I—21	Live Stock Page I—22 — Bestiaux Page I—22	Supplies for Destitute Page I—22 — Secours aux indigents Page I—22	Hospitals. etc. Page I—27 — Hôpitaux etc. Page I—27	Triennial Clothing Page I—33 — Vêtements triennaux Page I—33	Grist and Saw Mills Page I—34 — Moulins à farine et scieries Page I—34	General Expenses Page I—34 — Dépenses générales Page I—34
		$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
1	Assiniboine, Sask.	9,080 22	69 64	150 35	717 51	911 43	1,132 09			6,099 20
2	Battleford, Sask.	29,007 63	49 70		23 00	3,978 95	9,286 85			15,669 13
3	Birtle, Man.	9,539 62	94 75	1,019 30		662 40	3,595 70			4,167 47
4	Blackfoot, Alta.	6,045 24								6,045 24
5	Blood, Alta.	34,918 44				11,021 66	11,268 76			12,628 02
6	Carlton, Sask.	15,912 78	167 30			3,551 45	2,321 49		100 80	9,771 74
7	Clandeboye, Man.	30,254 42	140 05	103 95	80 00	8,653 71	17,442 26			3,834 45
8	Crooked Lake, Sask.	14,974 83	2 25			346 51	255 07			14,371 00
9	Duck Lake, Sask.	17,865 37	350 25		2 60	2,300 85	2,595 95			12,615 72
10	Edmonton, Alta.	16,257 37		65 00		713 55	923 71			14,555 11
11	File Hills, Sask.	14,083 75				1,510 59	4,699 74			7,873 42
12	Fisher River, Man.	13,805 08	89 68	66 38	695 40	4,355 00	5,827 82			2,770 80
13	Fort Churchill and York Factory, Man.	5,902 12	242 02			4,126 39	310 15			1,223 56
14	Fort Simpson, N.W.T.	22,677 64				2,144 21	6,993 17		3,438,53	10,101 73
15	Fort Smith, Alta.	52,691 70	19 65			31,793 20	10,897 87		1,086 70	8,894 28
16	Hobbema, Alta.	14,736 84				1,112 14	1,170 78			12,453 92
17	Isle à la Crosse, Sask.	18,040 88	124 70			9,951 34	3,727 53			4,237 31
18	Lesser Slave Lake, Alta.	43,324 11	1,724 44	363 00	45 00	22,110 75	9,098 81			9,982 11
19	Moose Mountain, Sask.	7,956 55	865 12	465 10		1,443 01	784 47			4,398 85
20	Norway House, Man.	26,088 12	95 48		70 00	8,044 90	12,007 88			5,869 86
21	Onion Lake, Sask.	21,849 88	656 58			3,153 79	6,255 82		426 28	11,357 41
22	Pas, Man.	22,196 18	482 60	0 20	360 15	8,717 49	7,515 22			5,120 52
23	Peigan, Alta.	14,147 49	12 00			3,414 11	1,979 12			8,742 26
24	Pelly, Sask.	11,409 68	488 75			390 36	988 40			9,542 17
25	Portage la Prairie, Man.	22,039 68	11 50		626 85	6,205 01	7,538 74			7,657 58
26	Qu'Appelle, Sask.	10,473 44	38 00			124 53	870 90			9,440 01
27	Saddle Lake, Alta.	14,511 21	278 70		727 15	1,533 19	3,642 42			8,329 75
28	Sarcee, Alta.	31,285 88	23 41	446 25		1,839 77	21,073 66			7,902 79
29	Stony, Alta.	5,172 35				107 96	653 59			4,410 80
30	Touchwood, Sask.	23,990 87	525 00	2,520 23	210 00	2,090 38	4,639 51			14,005 75
31	Treaty 11	18,150 19				12,732 79	4,726 02			691 38
32	Commissioner's Office, Regina	26,632 11								26,632 11
33	Lake Winnipeg Inspectorate	3,384 90								3,384 90
34	Winnipeg Office	4,679 03								4,679 03
35	Industrial Schools	3,605 23					3,605 23			
36	Miscellaneous and General	30,250 78		497 86		5,555 61	16,737 11	5,184 65		2,275 55
		666,941 61	6,551 57	5,697 62	3,557 66	164,597 03	184,565 84	5,184 65	5,052 31	291,734 93

Manitoba, Saskatchewan, Alberta and Northwest Territories Manitoba, Saskatchewan, Alberta et Territoires du Nord-Ouest	$ cts.
Implements, Tools, etc.—Instrument aratoires, outils, etc.	
Assiniboine agency: lumber, $5.84; bolts, 70 lb., $22.20; blacksmith coal, 5 sacks, $10; iron, 150 lb., $15; whitewash brushes, 4, $4.60; lime, 2 brl., $12..	69 64
Battleford agency: whitewash brushes, 12, $4.80; lime, 8 brl., $44; freight, 90c...	49 70
Birtle agency: plough, $91; whitewash brushes, 3, $3.75......................	94 75
Carlton agency: ploughs, 3, $139.50; lime, 20 sacks, $21.80; whitewash brushes, 15, $6........	167 30
Clandeboye agency: disc harrow, $56; drag harrow, $23; sundry implements and tools, $59.05; freight, $2..........	140 05
Crooked Lake agency: whitewash brushes, 5, $1.50; blacksmith's coal, .75c.....	2 25
Duck Lake agency: ox harness, 2 sets, $29.50; lumber, 3,900¾ ft., $159; shingles, 19 M, $141; lime, 5 sacks, $4.40; repairs for mower, $6.25; sundry lumber, $4.85; labour on engine, $5.25..........	350 25
Fisher River agency: plough, $34; hoes, 15, $10.95; rakes, 15, $8.40; forks, 15, $17.70; axes, 15, $16.20; freight, $1.23; sales tax, $1.20..........	89 68
Fort Churchill and York Factory agency: axes, 3 doz., $51.36; roofing, 24 rolls, $69.17; implements and tools, $56.01; freight and insurance, $65.48..........	242 02
Fort Smith agency: repairs to mower, $14.40; freight, $5.25....................	19 65
Isle à la Crosse agency: nails, 150 lb., $33.75; scythes and snaths, 6, $22.80; implements and tools, $68.15..........	124 70
Lesser Slave Lake agency: 3 mowers, 3 rakes and 3 harrows, $1,039.46; ploughs, 2, $110; forks, 88, $210.04; hoes, 6, $9; garden rakes, 24, $37.34; pitsaw and grindstone, $25.95; scythes and snaths, 48, $157.40; nails, 40 lb., $6; implements and tools, $56.25; repairs and parts, $13; hauling machinery, 4 d., $60..	1,724 44
Moose Mountain agency: binder, $100; payments on binders, $289.55; barbed wire, 11 spools, $57; bolts, 10 doz., $7.30; staples and nails, $9.50; whitewash brushes, 6, $3.60; harness repairs, $38.65; repairs and renewals to machinery, $359.52..........	865 12
Norway House agency: ox harness, 1 set, $12; spades, 8, $7.50; hoes, 8, $7.93; grindstone, $7.25; wire, 100 lb., $4.80; double windows, 4, $11.40; roofing, 3 rolls, $7.35; lime, 3 brl., $10.80; sundry hardware, $13.05; freight, $13.40....	95 48
Onion Lake agency: mower, $99; rake, $55; ploughs, 2, $90; grindstones, 2, $21; blacksmith coal, 1,500 lb., $28.90; iron, 1,440½ lb., $103.03; bolts, 50 lb., $10; nails, 500 lb., $31.95; oil, 62 gal., $95.15; barrels, 3, $24; formalin, $4.50; repairs to implements, $42.70; freight, $51.35..........	656 58
Pas agency: mower, $86; plough, $34.50; bobsleighs, 3, $162; whipsaws, 4, $42; grindstone, $8.25; hay forks, 6, $7.50; rakes, 10, $7; hoes, 22, $18; files, 36, $7.20; axes, 4, $9.50; scythes and snaths, 5, $15; nails, 5 kegs, $33.75; wire, 2 spools, $15; whitewash brushes, 6, $3; hardware and repairs, $33.15; freight, 75c..........	482 60
Peigan agency, lime, 3 brl.	12 00
Pelly agency: sawing outfit, $472.50; lime, 3 brl. and 2 sacks, $20; freight, $1.70; total, $494.20, less $5.45 collected on account of sawing outfit..............	488 75
Portage la Prairie agency, lime, 11½ sacks..........	11 50
Qu'Appelle agency, second-hand disc harrow..........	38 00
Saddle Lake agency: straw carrier and hand feed attachment for separator, $100; belt, $70; repairs to engine and separator, $55.50; lumber, $9.70; freight, $43.50..........	278 70
Sarcee agency, repairs to implements..........	23 41
Touchwood agency, twine, 2,500 lb..........	525 00
Field and Garden Seeds—Semences de champs et jardins	
Assiniboine agency: oats, 40½ bush., $19.45; wheat, 110 bush., $130.90...........	150 35
Birtle agency: barley, 396 bush., $251.75; oats, 1,504 bush., $758.20; wheat, 167½ bush., $207.30; total, $1,217.25, less $197.95 collected from Indians..	1,019 30
Clandeboye agency: barley, 15 bush., $13.50; oats, 75 bush., $60; potatoes, 40 bush., $12; garden seeds and postage, $6.75; sacks, 37, $7.40; freight and cartage, $4.30.	103 95
Edmonton agency, oats, 100 bush..........	65 00
Fisher River agency: barley, 50 bush., $45; sacks, $2.50; freight and cartage, $18.88.	66 38
Carried forward	7,956 55

Manitoba, Saskatchewan, Alberta and Northwest Territories—Continued
Manitoba, Saskatchewan, Alberta et Territoires du Nord-Ouest—Suite

	$ cts.
Brought forward	7,956 55
Field and Garden Seeds—Concluded—*Semences de champs et jardins*—Fin.	
Lesser Slave Lake agency: oats, 275 bush., 12 sacks, $261; potatoes, 70 bush., 17 sacks, $102.	363 00
Moose Mountain agency: oats, 400 bush., $160; wheat, 180 bush., $305.10	465 10
Pas agency: potatoes, 18 bush., $19.80; freight, $10.15; total, $29.95, less $29.75 collected from Indians.	20
Sarcee agency, oats, 1,488 bush., $734.80, less $288.55 collected from Indians	446 25
Touchwood agency: oats, 3,747 bush., $1,614.56; rye, 27½ bush., $23.37; wheat, 840 bush., $882.30.	2,520 23
Miscellaneous: garden seeds, $480.11; freight, $16.65	497 86
Live Stock—Bestiaux	
Assiniboine agency: bulls, 3, $675; inspecting bulls, $12.51; freight, $30	717 51
Battleford agency, feed and transportation of bulls	23 00
Clandeboye agency, steers, 2	80 00
Duck Lake agency: jaw cure, $2.50; postage, 10c	2 60
Fisher River agency: 1 yoke of oxen, $140; bulls, 3, $445; expenses in connection with purchase of bulls, $43.80; feed and transportation, $19; freight, unloading cattle, etc., $47.60	695 40
Lesser Slave Lake agency, keep of 9 head of cattle, 54 d	45 00
Norway House agency, ox	70 00
Pas agency: oxen, 3, $260; transportation, $13.20; feed and stabling, $5; delivering oxen, $37.20; freight, $44.75.	360 15
Portage la Prairie agency: bulls, 4, $500; inoculating cattle, $75; transportation expenses, $51.85.	626 85
Saddle Lake agency: bulls, 4, $635; keep of stray bull, $5; transportation expenses, $87.15.	727 15
Touchwood agency: bull, $200; freight and attendance, $10	210 00
Supplies for Destitute—Secours aux indigents	
Assiniboine agency ($911.43)—	
Bacon, 1,000 lb., $206.91; beef, 2,550 lb., $198.42; flour, 79 sacks, $257.40	662 73
Tea, 156 lb., $45.24; soap, 146 lb., $10.95; rice, 92 lb., $5.29; groceries, $4.05	65 53
Holland twine, 10 lb., $3.92; gilling twine, 15 lb., $32.40; gun caps, 4 M, $9	45 32
Snaring twine, 25 lb., $9.31; shot, 100 lb., $12.15; coarse salt, 7 sacks, $9	30 46
Galatea, 100 yd., $28.50; serge, 100 yd., $47.25; yarn, 12 lb., $7.92	83 67
Snapshot powder, 2 kegs	23 72
Battleford agency ($3,978.95)—	
Bacon, 2,850 lb., $589.95; beef, 13,113 lb., $1,049.04; cow killed for beef, $50	1,688 99
Flour, 206 sacks, $569.60; rice, 600 lb., $34.50; tea, 418 lb., $121.22	725 32
Soap, 380 lb., $28.50; clothing, $30; lumber and shingles, $65.50	124 00
Galatea, 265 yd., $75.52; serge, 250 yd., $118.12; yarn, 61¾ lb., $44.96	238 60
Gilling twine, 270 lb., $583.20; cotton seine twine, 220 lb., $100.10	683 30
Holland twine, 40 lb., $15.70; small items, $7.98	23 68
Snaring wire, 29 lb., $10.80; cod lines, 23, $28.06; shot, 1,000 lb., $121.50	160 36
Snapshot powder, 11 kegs, $129.29; gun caps, 10 M, $22.50; freight and cartage, $182.91.	334 70
Birtle agency ($662.40)—	
Bacon, 900 lb., $186.09; flour, 60 sacks, $193.50; tea, 75 lb., $21.75	401 34
Rolled oats, 150 lb., $4.88; rice, 50 lb., $2.87; sundry provisions, $7.85	15 60
Serge, 75 yd., $35.44; gun caps, 4 M, $9; gunpowder, 100 lb., $41.50	85 94
Gilling twine, 10 lb., $21.60; snaring wire, 5 lb., $1.86; lime, 6 sacks, $6.60	30 06
Cotton seine twine, 26 lb., $11.83; shot, 300 lb., $36.45	48 28
Burial expenses, $14.35; freight and cartage, $66.83	81 18
Carried forward	21,359 63

Manitoba, Saskatchewan, Alberta and Northwest Territories—Continued **Manitoba, Saskatchewan, Alberta et Territoires du Nord-Ouest**—Suite	$ cts.
Brought forward	21,359 63
Supplies for Destitute—Continued—*Secours aux indigents*—Suite	
Blood agency ($12,848.43)—	
Beef, 82,835 lb., $6,626.80; flour, 400 lb., $1,100; tea, 254 lb., $73.66	7,800 46
Soap, 324 lb., $24.30; rice, 300 lb., $17.25; sundry provisions, $5	46 55
Galatea, 200 yd., $57; cartridges, 3 boxes, $8.10; burial expenses, $51	116 10
Expenses with destitute Indians, $7; axe handle, 75c.; freight, $28.90	36 65
Amount remitted to Agent Faunt and placed to the credit of Indians for cattle and beef purchased from them by former agent Dilworth, during the years 1915 to 1918 inclusive, but which had not been paid for	4,848 67
Carlton agency ($3,551.45)—	
Bacon, 2,687 lb., $558.90; beef, 5,958 lb., $476.64; flour, 101 sacks, $306.70	1,342 24
Rice, 571 lb., $32.84; tea, 406 lb., $134.24; soap, 500 lb., $37.50; clothing, $21.55	226 13
Serge, 200 yd., $94.50; galatea, 370 yd., $105.45; yarn, 36 lb., $23.76	223 71
Gilling twine, 322 lb., $695.52; holland twine, 237 lb., $93	788 52
Cod lines, 40, $48.80; snaring wire, 40 lb., $14.90; freighting, $169.77	233 47
Snapshot powder, 10 kegs, $120.74; shot, 500 lb., $60.75; lime, 15 sacks, $15	196 49
Gun caps, 13 M, $29.25; fish hooks, 200, 44c., knitting needles, 7 doz., $1.05	30 74
Relief allowance for 4 Indians, 12 m. at $40, $480; travelling expenses of 2 children, $30.15	510 15
Clandeboye agency ($8,653.71)—	
Bacon, 5,206 lb., $1,115.86; flour, 312 sacks, $821.80; tea, 775 lb., $224.75	2,162 41
Rice, 250 lb., $14.38; rolled oats, 420 lb., $13.65; sundry relief supplies, $1,181.92	1,209 95
Clothing, $167.40; fish lines, 90, $19.80; fish hooks, 1,650, $6.67	193 87
Gilling twine, 1,035 lb., $2,421.09; cotton seine twine, 190 lb., $86.45	2,507 54
Holland twine, 70 lb., $27.30; pump, $25; small items, $5.48	57 78
Gun caps, 16⅖ M, $36.90; gunpowder, 318¾ lb., $132.28; shot, 1,050 lb., $127.58	296 76
Board and care of sick, $133.60; fares, livery and meals, $180.92	314 52
Building material for Indians' houses, $104.61; repacking supplies, $27.50	132 11
Burial expenses, $287.30; freight and cartage on supplies, $1,491.47	1,778 77
Crooked Lake agency ($346.51)—	
Bacon, 262 lb., $54.10; flour, 29 sacks, $93.38; snapshot powder, 8 kegs, $93.83	241 31
Gilling twine, 12 lb., $25.92; cotton seine twine, 12 lb., $5.46	31 38
Holland twine, 24 lb., $9.42; gun caps, 4 M, $9	18 42
Snaring wire, 12 lb., $4.47; fish hooks, 400, $1.18; shot, 400 lb., $48.60; fare, $1.15	55 40
Duck Lake agency ($2,300.85)—	
Bacon, 3,008 lb., $643.36; flour, 111 sacks, $327.85; beef, 560 lb., $33.60	1,004 81
Tea, 225 lb., $65.25; rice, 12 lb., 69c.; rolled oats, 320 lb., $10.40	76 34
Clothing, $28.05; sundry relief supplies, $432; lime, 20 sacks, $17.60	477 65
Galatea, 165 yd., $47.02; serge, 165¾ yd., $78.32; yarn, 24 lb., $15.84	141 18
Gilling twine, 50 lb., $108; snapshot powder, 5 kegs, $60.19	168 19
Cotton seine twine, 50 lb., $22.74; cod lines, 5, $6.10	28 84
Holland twine, 48 lb., $18.84; gun caps, 10 M, $22.50	41 34
Snaring wire, 25 lb., $9.32; shot, 500 lb., $60.75; knitting needles, 9 doz., $1.35	71 42
Supplies for typhoid patients, $38.11; burial expenses, $31.20; freight, $46.67	115 98
Relief allowance to 4 Indians, 9 m., $157.50; fare for Indian girl, $17.60	175 10
Edmonton agency ($713.55)—	
Flour, 15 sacks, $45; tea, 40 lb., $11.60; rice, 120 lb., $6.90	63 50
Soap, 120 lb., $9; snapshot powder, 8 kegs, $98.38; gun caps, 12 M, $27	134 38
Gilling twine, 150 lb., $324; snaring wire, 12 lb., $4.47	328 47
Holland twine, 180 lb., $70.65; serge, 100 yd., $47.25	117 90
Shot, 400 lb., $48.60; fares and meals of stranded Indian, $20.70	69 30
File Hills agency ($1,510.59)—	
Bacon, 2,002 lb., $415.42; beef, 2,472 lb., $197.76; flour, 90 sacks, $289.80	902 98
Tea, 188 lb., $54.52; rice, 316 lb., $18.17; soap, 198 lb., $14.85	87 54
Carried forward	50,764 65

	$ cts.
Manitoba, Saskatchewan, Alberta and Northwest Territories—Continued	
Manitoba, Saskatchewan, Alberta et Territoires du Nord-Ouest—Suite	
Brought forward	50,764 65
Supplies for Destitute—Continued—*Secours aux indigents*—Suite	
File Hills agency—*Concluded.*	
Galatea, 100 yd., $28.50; serge, 100 yd., $47.25; burial expenses, $92	167 75
Gilling twine, 30 lb., $64.80; snaring wire, 10 lb., $3.72; fare, $5	73 52
Lumber for repairs to houses, $49.15; hay, 50 tons, $150; express, $6.75	205 90
Care and maintenance of Indian child, 7 m. to Nov. 30	72 90
Fisher River agency ($4,355)—	
Bacon, 3,040 lb., $646; flour, 122 sacks, $380.25; rolled oats, 300 lb., $9.75	1,036 00
Tea, 500 lb., $145; rice, 175 lb., $10.06; sundry relief supplies, $245.56	400 62
Gilling twine, 645 lb., $1,649.70; freight, $192.40	1,842 10
Holland twine, 170 lb., $66.80; fishing tackle, $3.89	70 69
Gunpowder, 187½ lb., $77.81; gun caps, 9 M, $20.25; shot, 500 lb., $60.75	158 81
Clothing, $30.75; wood, 5 loads, $30; fares of stranded Indians, $31.68	92 43
Care of Indians, at $1 a d., $365, at $12.50 a m., $75; burial expenses, $73.75	513 75
Removal expenses of Indians from St. Peter's reserve to Peguis reserve	240 60
Fort Churchill and York Factory agency ($4,126.39)—	
Bacon, 3,209 lb., $1,041.22; flour, 71 sacks, $332.73, 451 lb., $80.30	1,454 25
Pork, 110 lb., $56.10; tea, 247½ lb., $145.01; rolled oats, 242 lb., $43.01	244 12
Suet, 55 lb., $18.70; matches, 2 gr., $36.98; needles, 1 M, $3.73	59 41
White flannel, 94 yd., $64.88; lustre, 76 yd., $56.14; dress goods, 20¼ yd., $9.56	130 58
Gilling twine, 153 lb., $340.12; cartridges, 6 M, $291.96; shot, 1,100 lb., $140.11	772 19
Holland twine, No. 3, 80 lb., $55.69, No. 5, 120 lb., $49.51, No. 9, 123 lb., $49.89	155 09
Gun caps, 25 M, $50.85; cod lines, 86, $110.68; fishing tackle, $34.83	196 36
Snapshot powder, 12 kegs, $130.09; freight, wharfage, etc., $984.30	1,114 39
Fort Simpson agency ($2,144.21)—	
Bacon, 944 lb., $331.98; flour, 3,050 lb., $453.90; tea, 100 lb., $54	839 88
Blankets, 17, $189; clothing, $196; tobacco, 50 lb., $83.38; freight, $50.81	519 19
Gilling twine, 120 lb., $296.40; gun caps, 10 M, $17.80; fish net, $5	319 20
Cotton twine, 90 lb., $68.90; small items, $3	71 90
Gunpowder, 200 lb., $151; shot, 533 lb., $165.19; fares of stranded Indians, $77.85	394 04
Fort Smith agency ($31,793.20)—	
Supplies furnished by Hudson's Bay Co.: bacon, 16,521½ lb., $5,051.35; flour, 578 sacks, $4,094.44, 575 lb., $57.50; tea, 1,374 lb., $617.19; tobacco, 680 lb., $1,015.96; cotton seine twine, 2,475 lb., $1,618.30; gilling twine, 3,340 lb., $8,787.23; gunpowder, 6,075 lb., $3,384.77; shot, 12,900 lb., $2,824.18; ball, 3,850 lb., $850.70; gun caps, 193 M, $323.90; fish hooks, 81⅔ doz., $16.22; primers, 26 M, $101.40; sundry provisions and supplies, $2,492.90	31,236 04
Clothing, $163.50; blankets, 7, $136.50; wood, 4 cords, $22; small items, $11.20	333 20
Burial expenses, $56; rifle, $40.55; cartridges and traps, $33.93	130 48
Fare of blind Indian, $15.15; freight, $78.33	93 48
Hobbema agency ($1,112.14)—	
Bacon, 100 lb., $20.20; beef, 6,445 lb., $500.40; flour, 30 sacks, $86.25	606 85
Tea, 150 lb., $43.50; rice, 145 lb., $8.34; soap, 270 lb., $20.25	72 09
Gilling twine, 25 lb., $54; cotton seine twine, 25 lb., $11.37	65 37
Holland twine, 40 lb., $15.70; cod lines, 5, $6.10	21 80
Galatea, 75¼ yd., $21.45; serge, 75½ yd., $35.67; shot, 1,000 lb., $121.50	178 62
Gun caps, 15 M, $33.75; snaring wire, 15 lb., $5.59	39 34
Snapshot powder, 10 kegs, $123.07; fare of stranded Indian, $5	128 07
Isle à la Crosse agency ($9,951.34)—	
Bacon, 5,400 lb., $1,625; rice, 1,070 lb., $193.29; tea, 970 lb., $487.60	2,305 89
Flour, 253 sacks, $3,104.60; soap, 655 lb., $125.15; sundry provisions, $765.87	3,995 62
Duck, 835 yd., $256.18; grey flannel, 685 yd., $180.54; clothing, $59	495 72
Gilling twine, 315 lb., $733.05; cod lines, 59, $86.77; freight, $53.49	873 31
Carried forward	102,486 20

Manitoba, Saskatchewan, Alberta and Northwest Territories—Continued **Manitoba, Saskatchewan, Alberta et Territoires du Nord-Ouest**—Suite	$ cts.
Brought forward	102,486 20
Supplies for Destitute—Continued—*Secours aux indigents*—Suite	
Isle à la Crosse agency—*Concluded.*	
Holland twine: No. 2, 495 lb., $641.43; No. 5, 250 lb., $141.70; No. 9, 324 lb., $162.06	945 19
Gunpowder, 850 lb., $528.63; fish lines, 261, $47.78; shot, 1,400 lb., $354.31	930 72
Primers, 36 M, $158.79; fish hooks, 2,300, $23.35; fishing tackle, $12.32	194 46
Burial expenses, $36.95; board of Indian, 23 d., $34.50; traps, 180, $138.48	209 93
Overpayment on account of relief supplies	50
Lesser Slave Lake agency ($22,110.75)—	
Supplied under contract by Hudson's Bay Co.: bacon, 11,097 lb., $2,859.27; flour, 420 sacks, 1,390 lb., $2,207.82; tea, 1,129 lb., $494.78; tobacco, 380½ lb., $596.50; gilling twine, 759 lb., $1,908.04; cotton seine twine, 1,105½ lb., $721.18; gunpowder, 1,425 lb., $844.04; gun caps, 39 M, $65.80; shot, 3,375 lb., $655.64; cartridges, 22 cal., 36 M, $204.15, 30-30 cal., 9½ M, $545.31, 1 box, $2.50	11,105 03
Relief supplied by Hudson's Bay Co. at the following posts: Beaver River, $188.10; Fort Vermilion, $1,829.30; Grouard, $829.20; Hudson Hope, $859.36; Red River, $971.64; Spirit River, $77.25; Sturgeon Lake, $982.37; Upper Hay River, $1,394.95; Wabasca, $748.77	7,880 94
Clothing, $80.55; blankets, 9, $74; duck, 154 yd., $67.50; wood, $39	261 05
Board of Indian, $60; sundry provisions and supplies, $2,331.70	2,391 70
Burial expenses, $67.50; gun, $20; freight and cartage, $384.53	472 03
Moose Mountain agency ($1,443.01)—	
Bacon, 1,298 lb., $269.34; beef, 1,449 lb., $123.52; flour, 97 sacks, $307.99	700 85
Tea, 460 lb., $142.50; rice, 235 lb., $13.51; soap, 710 lb., $53.25; salt, $11.25	220 51
Serge, 150 yd., $70.88; yarn, 12 lb., $7.92; fare of stranded Indian, $2.43	81 23
Gilling twine, 24 lb., $51.84; cotton seine twine, 10 lb., $4.55	56 39
Holland twine, 21 lb., $8.19; gun caps, 6 M, $13.50; shot, 400 lb., $48.60	70 29
Snapshot powder, 4 kegs, $46.75; knitting needles, 5 doz., 75c.; fishing tackle, $2.08	49 58
Shiplap, 5,000 ft., $216; window sashes, 22, $33.66; lime, 15 sacks, $14.50	264 16
Norway House agency ($8,044.90)—	
Bacon, 5,510 lb., $1,154.35; flour, 323 sacks, $706.70; sundry supplies, $47.81	1,908 86
Tea, 600 lb., $174; rice, 250 lb., $14.37; rolled oats, 500 lb., $16.25	204 62
Gilling twine, 1,325 lb., $2,997; fish lines, 90, $19.80	3,016 80
Holland twine, 860 lb., $337.15; cod lines, 68, $82.96	420 11
Gunpowder, 250 lb., $103.75; gun caps, 7 M, $15.75; shot, 700 lb., $85.05	204 55
Galatea 410 yd., $116.85; fish hooks, 1,300, $5.36; burial expenses, $21.40	143 61
Fares and meals of stranded Indians, $14.75; freight and cartage, $2,131.60	2,146 35
Onion Lake agency ($3,153.79)—	
Bacon, 2,780 lb., $569.90; beef, 5,159 lb., $412.72; flour, 200 sacks, $632	1,614 62
Tea, 512 lb., $148.48; rice, 270 lb., $15.52; soap, 372 lb., $27.90	191 90
Rolled oats, 1,000 lb., $32.50; galatea, 120 yd., $34.20; serge, 575 yd., $271.69	338 39
Gilling twine, 96 lb., $207.36; snapshot powder, 13 kegs, $157.89	365 25
Holland twine, 160 lb., $62.80; cod lines, 31, $37.82	100 62
Snaring wire, 15 lb., $5.59; gun caps, 13 M, $29.25; shot, 1,100 lb., $133.65	168 49
Burial expenses, $9.34; sundry supplies, $96.88	106 22
Travelling expenses of Indian girl, $55.50; freight and storage, $212.80	268 30
Pas agency ($8,717.49)—	
Bacon, 5,989 lb., $1,219.31; flour, 216 sacks, $644.40; sundry provisions, $356.20	2,219 91
Tea, 666 lb., $198.90; rice, 550 lb., $31.62; rolled oats, 550 lb., $17.87	248 39
Galatea, 750 yd., $213.75; serge, 597½ yd., $282.32; clothing, $62.05	558 12
Gilling twine, 1,350 lb., $2,916; cotton seine twine, 235 lb., $106.93	3,022 93
Gunpowder, 1,375 lb., $570.63; gun caps, 23 M, $51.75; shot, 3,050 lb., $370.57	992 95
Fish lines, 250, $55; fish hooks, 2,900, $12.15; snaring wire, 105 lb., $39.11	106 26
Roofing, 5 rolls, $20.43; empty sacks, 90, $13.50; small items, $14.37	48 30
Burial expenses, $118.17; fares of stranded Indians, $71.06	189 23
Board and lodging, 30 d., $30; freight and cartage, $1,301.40	1,331 40
Carried forward	148,236 94

	$ cts.
Manitoba, Saskatchewan, Alberta and Northwest Territories—Continued	
Manitoba, Saskatchewan, Alberta et Territoires du Nord-Ouest—Suite	
Carried forward	148,236 94
Supplies for Destitute—Continued—*Secours aux indigents*—Suite	
Peigan agency ($4,582.42)—	
Beef, 47,683½ lb., $3,814.68; flour, 162 sacks, $502.14; soap, 400 lb., $30	4,346 82
Tea, 316 lb., $91.64; rice, 512 lb., $29.44; freight, 90c	121 98
Galatea, 150 yd., $42.75; serge, 150 yd., $70.87	113 62
Pelly agency ($390.36)—	
Bacon, 200 lb., $41.50; beef, 540 lb., $43.20; flour, 14 sacks, $42	126 70
Tea, 412 lb., $119.48; rice, 134 lb., $7.70; soap, 72 lb., $5.40	132 58
Provisions for sick Indian, $8.20; yarn, 60 lb., $39.60; freight, $15.65	63 45
Gilling twine, 30 lb., $64.80; snaring wire, 6 lb., $2.23; knitting needles, 4 doz., 60c	67 63
Portage la Prairie agency ($6,205.01)—	
Bacon, 8,787 lb., $1,892.28; flour, 446 sacks, $1,297.10; sundry provisions, $443.20	3,632 58
Tea, 1,050 lb., $304.50; rice, 1,075 lb., $61.81; small items, $8.99	375 30
Gilling twine, 369 lb., $797.04; fish lines, 74, $16.28; freight, $298.63	1,111 95
Holland twine, 145 lb., $56.99; fish hooks, 1,500, $4.85	61 84
Gunpowder, 450 lb., $186.75; gun caps, 22,300, $50.17; shot, 1,950 lb., $236.93	473 85
Clothing, $127; lumber, 1,104 ft., $23.90; shingles, 20,250, $129.60	280 50
Material for repairs, $35.90; board and care of Indians, $129.60	165 50
Burial expenses, $94.40; fares of stranded Indians, $9.09	103 49
Qu'Appelle agency ($124.53)—	
Flour, 7 sacks, $19.25; gilling twine, 25 lb., $54; sundry supplies, $14.18	87 43
Board and lodging of Indian girl, $11.60; hauling flour, $25.50	37 10
Saddle Lake agency ($1,533.19)—	
Bacon, 752 lb., $154.16; flour, 60 sacks, $195; snapshot powder, 16 kegs, $198.13	547 29
Tea, 108 lb., $31.32; rice, 206 lb., $11.84; soap, 75 lb., $5.62	48 78
Galatea, 120 yd., $34.20; serge, 180 yd., $85.05; yarn, 42 lb., $27.72	146 97
Gilling twine, 200 lb., $432; holland twine, 190 lb., $74.60	506 60
Gun caps, 20 M, $45; shot, 1,200 lb., $145.80; cod lines, 35, $42.70	233 50
Snaring wire, 40 lb., $14.90; burial expenses, $20; freight and storage, $15.15	50 05
Sarcee agency ($1,839.77)—	
Beef, 13,867 lb., $1,109.40; flour, 125 sacks, $357.50; salt, 4 blocks, $2.96	1,469 86
Tea, 451 lb., $151.85; rice, 600 lb., $35.02; soap, 320 lb., $25.59	212 46
Galatea, 100 yd., $28.50; serge, 200 yd., $94.50	123 00
Burial expenses, $30; repairs to children's shoes, $4.45	34 45
Stony agency ($107.96)—	
Gilling twine, 20 lb., $43.20; snapshot powder, 2 kegs, $24.91	68 11
Gun caps, 2 M, $4.50; snaring wire, 10 lb., $3.72; shot, 200 lb., $24.30	32 52
Cod lines, 5, $6.10; small items, $1.23	7 33
Touchwood agency ($2,090.38)—	
Bacon, 1,673 lb., $349.66; beef, 5,702 lb., $456.16; flour, 130 sacks, $419.40	1,225 22
Tea, 308 lb., $89.32; rice, 225 lb., $12.93; soap, 118 lb., $8.85	111 10
Galatea, 151 yd., $43.04; serge, 160 yd., $75.60; yarn, 42 lb., $27.72	146 36
Gilling twine, 30 lb., $64.80; holland twine, 28 lb., $11.01	75 81
Cotton seine twine, 10 lb., $4.55; cod lines, 4, $4.88; gun caps, 3 M, $6.75	16 18
Snaring wire, 15 lb., $5.59; shot, 550 lb., $66.82; knitting needles, 7 doz., $1.05	73 46
Snapshot powder, 8 kegs, $94.60; lumber, $8.70; freight, $26.40	129 70
Sundry provisions, $301.85; burial expenses, $10.70	312 55
Treaty 11 ($12,732.79)—	
Bacon, 5,161 lb., $1,640.42; flour, 482 sacks, $4,290.22; tea, 1,925 lb., $907.63	6,838 27
Tobacco, 652 lb., $1,015.40; blankets, 28, $133.16; duck, 20 yd., $20	1,168 56
Gilling twine, 546 lb., $1,306.34; cotton seine twine, 400 lb., $280.65	1,586 99
Gunpowder, 1,625 lb., $1,133.42; gun caps, 62 M, $107.39; shot, 3,300 lb., $847.13	2,087 94
Holland twine, 2 bundles, $7; cartridge, 300, $12.75; fishing tackle, $8	27 75
Clothing, $146.99; sundry provisions and supplies, $762.74; freight, $15	924 73
Burial expenses, $7.50; fares and meals of stranded Indians, $91.05	98 55
Carried forward	177,843 35

	$ cts.
Manitoba, Saskatchewan, Alberta and Northwest Territories—Continued **Manitoba, Saskatchewan, Alberta et Territoires du Nord-Ouest**—Suite	
Brought forward	177,843 35
Supplies for Destitute—Concluded—*Secours aux indigents*—Fin.	
Miscellaneous and General ($5,555.61)—	
Tea, 500 lb., $145; grey tweed, 1,709.35 yd., $1,118.56; sundry supplies, $91.54	1,355 10
Gilling twine, 763 lb., $1,854.09; fares and lodging, $10.31; sales tax, $525.10	2,389 50
Kingston Penitentiary, making trousers, 817 pr., $669.90; freight, express, etc., $1,141.11	1,811 01
Hospitals, Medical Attendance, Medicines, etc.—Hôpitaux, soins médicaux, médicaments, etc.	
Assiniboine agency ($1,132.09)—	
Medical services: Dr. F. A. Corbett, $104; Dr. W. Elliott, $43; Dr. U. J. Gareau, $463; Dr. W. J. Wood, $32.50	642 50
Hospital treatment: Regina Grey Nuns' Hospital, $34; Saskatchewan Sanatorium, $17.50	51 50
Drugs and medical supplies, $427.12; fares from hospitals, $10.97	438 09
Battleford agency ($9,286.85)—	
Physician, Dr. H. C. Norquay, 12 m. to Mar. 31	2,900 00
Medical services: Dr. C. Bourget, $166.25, livery, 2 d., $16; Dr. J. H. Jackson, $170; Dr. H. Legrand, $10; Dr. W. J. S. Miller, $130	492 25
Travel and outlay of Dr. Norquay: fares, meals, etc., $186.25; gasoline and oil, $150.95; car license, $15; auto parts and repairs, $495.42; small items, $5.35	852 97
Physician's office and residence: rent of house, 12 m., $360; electric light, $40.30; water, $20.80; telephone rental, 12 m. to Aug. 31, 1923, $22; telephone tolls, $1; cartage and cleaning office, $4.90	449 00
Drugs and medical supplies, $975.52; freight and express, $109.55	1,085 07
Hospital treatment: Battleford General Hospital, $696.50; Battleford Mental Hospital, $546; Provincial Hospital, $395; Notre Dame Hospital, $83.75; Regina Grey Nuns' Hospital, $5; Saskatchewan Sanatorium, $871.40	2,597 65
R. C. M. Police, travel, $5.10; Ford touring car, $530; putting up hay, $117.25	652 35
Coal, 17.4 tons, $130.95; feed oats at 40c. and 50c., $81.25; fares of Indians, $45.36	257 56
Birtle agency ($3,595.70)—	
Physician, Dr. P. W. Head, 12 m. to Mar. 31	400 00
Medical services: Dr. F. G. Brien, $518; Dr. F. A. Corbett, $4; Dr. J. W. Evans, $25; Dr. O. I. Grain, $464; Dr. Robt. Kippen, $81.90; Dr. J. A. MacArthur, $140; Dr. F. D. McKenty, $80; Dr. M. C. O'Brien, $20; Dr. Thos. Turnbull, $15	1,347 90
Field matron, Mrs. A. Matthews, 12 m. to Mar. 31, $180; nursing, $50	230 00
Drugs and medical supplies, $547.25; express, $4.25; livery for nurse, $10	561 50
Transportation and expenses taking patients to and from hospitals	297 55
Hospital treatment: St. Boniface Hospital, $657.25; Regina Grey Nuns' Hospital, $22.50; Selkirk General Hospital, $79	758 75
Blood agency ($11,268.76)—	
Medical services: Dr. F. M. Fish, $25; Dr. W. S. Galbraith, $98; Dr. Alan H. N. Kennedy, $1,896; Dr. J. K. Mulloy, $72; Dr. W. S. Pickup, $21.35; Dr. D. A. Taylor, $22; Dr. D. Woodcock, $82	2,216 35
Hospital treatment: Galt Hospital, $370.90; Macleod General Hospital, $82.25	453 15
Blood Reserve Indian Hospital, staff: matron, Sr. Mary of Visitation, 12 m., $360, bonus, $94.50; nurses, Sr. Bourret, 12 m., $360, bonus, $94.50, Sr. St. Germain, 12 m., $360, bonus, $94.50, Sr. St. Richard, 6 m. to Mar. 31, $150, bonus, $47.24; dispenser, Sr. St. Victor, 12 m., $300, bonus, $94.50; cook, Sr. Fafard, 12 m., $300, bonus, $94.50; orderlies, Good Dagger, 11 m. to Feb. 28, $330, bonus, $86.61, Donald Gamoose, Mar., $30, bonus, $7.87	2,804 22
Blood Reserve Indian Hospital, equipment, supplies, repairs, etc.: beef, 8,372 lb., $669.76; pork, 730 lb., $103.80; flour, 40 sacks, $110; tea, 168 lb., $48.72; rice, 126 lb., $7.24; butter, 425 lb., $127.50; soap, 168 lb., $12.60; sundry provisions, $887.87; hospital cots, 4, $60; mattresses, 4, $15; coal, 80.85 tons, $345; lumber, $358.31; hay, 32.69 tons, $163.45; coal oil,	
Carried forward	202,887 32

Manitoba, Saskatchewan, Alberta and Northwest Territories—Continued
Manitoba, Saskatchewan, Alberta et Territoires du Nord-Ouest—Suite

	$ cts.
Brought forward	202,887 32
Hospitals, Medical Attendance, Medicines, etc.—Continued / *Hôpitaux, soins médicaux, médicaments, etc.*—*Suite*	
Blood agency—*Concluded.*	
Blood Reserve Indian Hospital—*Concluded.* 45 gal., $13.34; various equipment, $90.70; hardware for repairs, $80.20; paint and varnish, $73.50; carpenters' wages, $400.13; various labour, $40.84; moving house to hospital and placing it on foundation, $1,559.50; telephone rental, 12 m., $40.50; telephone tolls, $21; expenses with insane Indians, $81.70; hauling coal and putting up ice, $101.14	5,411 80
Drugs and medical supplies, $760.52; freight and hauling, $236.94	997 46
Carlton agency ($2,321.49)—	
Medical services: Dr. J. S. Chisholm, $199; Dr. J. D. Duncan, $147; Dr. A. S. Gorrell, $113.50	459 50
Hospital treatment: Holy Family Hospital, $177; Lloydminster United Municipal Hospital, $203; Regina Grey Nuns' Hospital, $444.90; Saskatchewan Sanatorium, $492.60	1,317 50
Drugs and medical supplies, $412.25; provisions for hospital, $48.34	460 59
Beef, 365 lb., $29.20; lumber for medicine cupboard, $31.70	60 90
Ambulance service, $3; freight and hauling, $16.50; small items, $3.50	23 00
Clandeboye agency ($17,442.26)—	
Medical services: Dr. G. F. Bush, dentist, $10; Dr. W. H. G. Gibbs, $1,321.40, travel, $8.10; Dr. O. I. Grain, $447; Dr. J. A. MacArthur, $73, travel, $2.95; Dr. F. D. McKenty, $35; Dr. E. L. Murdock, dentist, $4; Dr. D. G. Ross, $74; Dr. S. Stephansson, $10	1,985 45
Dispensers: Berens River, Rev. J. W. Niddrie, 12 m., $100; Black River, Geo. Slater, 12 m., $50; Bloodvein, Jos. Inglott, 6 m. to Sept. 30, $25, Wilfrid Moore, 6 m. to Mar. 31, $25; Brokenhead, Rev. G. C. Smith, 12 m., $50; Deer Lake, A. Mackintosh, 12 m., $50; Fort Alexander, Rev. P. A. Bousquet, 12 m., $50, Rev. Chas. H. Fryer, 12 m., $120, allowance for gasoline, horse feed, etc., $40; Grand Rapids, Henry McKay, 6 m. to Sept. 30, $32.50, P. H. Gentleman, 6 m. to Mar. 31, $32.50; Little Grand Rapids, A. Douglas, 12 m., $50; Poplar River, W. J. Hope, 3 m. to June 30, $12.50, W. Lee, 9 m. to Mar. 31, $37.50	675 00
Hospital treatment: Dynevor Indian Hospital, $11,843; Ontario Hospital, $82.50; Selkirk General Hospital, $253.75; Sisters of Providence, $73; St. Anthony Hospital, $73.25; St. Boniface Hospital, $474.25	12,799 75
Drugs and medical supplies, $1,560.80; freight, etc., $50.77	1,611 57
John Hardisty, services looking after drugs at Hollow Water River reserve during absence of dispenser, 2 years to Mar. 31	25 00
Transportation of Indians to and from hospitals, $341.49; ambulance hire, $4	345 49
Crooked Lake agency ($255.07)—	
Medical services: Dr. U. J. Gareau, $4; drugs and medical supplies, $235.51	239 51
Fares to and from hospitals, $8.56; freight and packing, $7	15 56
Duck Lake agency ($2,595.95)—	
Physicians: Dr. A. Montreuil, 12 m., $480; Dr. M. D. Baker, 12 m., $300; Dr. N. H. Touchette, 12 m., $500	1,280 00
Medical services: Dr. F. A. Corbett, $15; Dr. A. S. Gorrell, $5; Dr. R. C. Merifield, $35	55 00
Hospital treatment: Holy Family Hospital, $118; Prince Albert Municipal Hospital, $27.50; Regina Grey Nuns' Hospital, $89; Saskatchewan Sanatorium, $125.75	360 25
Drugs and medical supplies, $765.25; ambulance hire, $3; freight, $28.29	796 54
Nursing during typhoid epidemic, $58.50; fares to and from hospitals, $45.66	104 16
Edmonton agency ($923.71)—	
Physician, Dr. A. Giroux, 12 m., $200; medical services, Dr. J. H. Conroy, $125; Dr. P. Wolochow, $52.75	377 75
Hospital treatment: Edmonton Nursing Home, $12; Municipal Hospital, Onoway, $44.30	56 30
Drugs and medical supplies, $488.08; freight, $1.58	489 66
Carried forward	232,835 06

	$ cts.
Manitoba, Saskatchewan, Alberta and Northwest Territories—Continued	
Manitoba, Saskatchewan, Alberta et Territoires du Nord-Ouest—Suite	
Brought forward	232,835 06
Hospitals, Medical Attendance, Medicines, etc.—Continued	
Hôpitaux, soins médicaux, médicaments, etc.—Suite	
File Hills agency ($4,699.74)—	
Medical services: Dr. F. A. Corbett, $228; Dr. U. J. Gareau, $50; Dr. A. S. Gorrell, $279; Dr. R. E. Monteith, $241; Dr. A. B. Symes, $417	1,215 00
Hospital treatment: Regina Grey Nuns' Hospital, $576.45; Regina General Hospital, $14; Saskatchewan Sanatorium, $727.75	1,318 20
Fares of patients to and from hospitals, $28.85; freight and express, $29.55	58 40
File Hills Colony Hospital: nurses, Mrs. J. Newton, 1 m. to April 30, $75, bonus, $7.87, Mrs. E. F. Pope, May 1 to Oct. 20, $564.52; housekeepers, Miss C. Forbes, May 1 to 22, $14.19, Miss J. Dieter, May 24 to June 30, $25, 1 m. to Oct. 30, $10, Miss F. Walker, 1 m. to July 30, $20; provisions and supplies, $431.74; drugs and medical supplies, $458.04; eye glasses, 3 pr., $26; labour, washing, cleaning, etc., $111.85; general repairs, $34.60; feed oats, 30 bush., $16; wood, 14 loads, $40; coal, 23.6 tons, $261.20; underpayment on hay and wood to F. L. Deacon, detailed in 1921-22, $20	2,116 01
Fisher River agency ($5,827.82)—	
Medical services: Dr. J. R. Bird, $400, travel, $47.15; Dr. H. S. Good, $50.45; Dr. O. I. Grain, $1,022, travel, $143.40; Dr. J. A. MacArthur, $454; Dr. F. D. McKenty, $240; Dr. E. L. Murdock, dentist, $4; Dr. S. Rodin, $9; Dr. S. O. Thompson, $5; Drs. Weagant & Weagant, $7.50	2,382 50
Dispensers: Rev. T. Mitten, 15 m. to Mar. 31, $150; Rev. F. G. Stevens, 12 m., $120	270 00
Hospital treatment: Children's Hospital of Winnipeg, $370.25; St. Boniface Hospital, $771; Selkirk General Hospital, $25.75; Winnipeg General Hospital, $7	1,174 00
Drugs and medical supplies, $1,304.25; ambulance hire, $8	1,312 25
Transportation expenses, meals, etc., with patients, $304.24; fares, $319.48	623 72
R.C.M. Police, travel, $22.35; small items, $4.80; freight, etc., $38.20	65 35
Fort Churchill and York Factory ($310.15)—	
Dispenser, Rev. Archdeacon Faries, 12 m., $100; drugs and medical supplies, $62.18	162 18
Alexander Flett, distributing supplies, 12 m. to Aug. 31, $100; freight, $47.97	147 97
Fort Simpson agency ($6,993.17)—	
Fort Simpson Hospital, maintenance, 598 d. at 50c., 4,172 d. at $1.50	6,557 00
Drugs and medical supplies, $402.94; freight and packing, $33.23	436 17
Fort Smith agency ($10,897.87)—	
Physicians: Dr. A. L. McDonald, 12 m., $2,520, arrears, $120; Dr. G. A. Ings, 5 m. to May 31, $208.30	2,848 30
Medical services: Dr. J. H. Conroy, $124; Dr. G. A. Ings, $224; nurse, Sr. St. Dasitheé, 12 m. $900, bonus, $94.50	1,342 50
Hospital treatment: Edmonton General Hospital, $74.35; Fort Smith General Hospital, 310 d., at 50c., 2,679 d. at $1.50	4,247 85
Drugs and medical supplies, $2,013.52; freight and packing, $105.29	2,118 81
R. C. M. Police, travel, $164.66; gasoline, 53 gal., $62.75; drum, $15	242 41
Transportation expenses, meals, etc., with patients	192 50
Hobbema agency ($1,170.78)—	
Medical services, Dr. A. S. McColgan, $500, car fare, $21; Dr. I. W. T. McEachern, $100	621 00
Edmonton General Hospital, treatment, $44.25; freight, $1.70	45 95
Drugs and medical supplies	503 83
Isle à la Crosse agency ($3,727.53)—	
Medical services: Dr. H. A. L. Reid, $24; Dr. M. M. Seymour, $75	99 00
Physician on annuity payments: Dr. M. R. McCharles, 80 d. to Aug. 19 at $10; travel, $63.30	863 30
Dispensers, 12 m. to Sept. 30, 1922: Rev. M. Rossignol, $50; Rev. J. B. Ducharme, $50; Rev. C. F. Hives, $50; Rev. P. J. L. Egenoff, $50; Rev. J. A. Renaud, $50; Rev. N. Guilloux, $50; Valentine McKay, 12 m. to June 22, $50	350 00
Carried forward	264,149 26

Manitoba, Saskatchewan, Alberta and Northwest Territories—Continued **Manitoba, Saskatchewan, Alberta et Territoires du Nord-Ouest**—Suite	$ cts.
Brought forward	264,149 26
Hospitals, Medical Attendance, Medicines, etc.—Continued *Hôpitaux, soins médicaux, médicaments, etc.*—Suite	
Isle à la Crosse agency—*Concluded.*	
Hospital treatment: Holy Family Hospital, $69.50; Prince Albert Municipal Hospital $5; Regina Grey Nuns' Hospital, $165; Provincial Mental Hospital, Battleford, $455; St. Anthony's Hospital $507.85; Saskatchewan Sanatorium, $86.55	1,288 90
Drugs and medical supplies, $965.14; artificial limb, $98.13	1,063 27
Transportation expenses to and from hospitals, $30.81; freight, $32.25	63 06
Lesser Slave Lake agency ($9,098.81)—	
Physicians: Dr. M. E. Grimshaw, April 1 to Jan. 15, $395.77, travel and outlay, $318.65; Dr. P. M. McDonnell, 12 m., $700	1,414 42
Medical services: Dr. A. M. Carlisle $3.50; Dr. J. R. Gauthier, $63; Dr. C. D. McBride, $125, travel, $24.50; Dr. E. L. McIntyre, $380, services on special trips and treaty payments, 21 d. at $15, travel and outlay, $478.33; Dr. E. Reavley, $127.50, travel, $96.30; Dr. W. A. Watson, $10.45.	1,623 58
Hospital treatment: St. Augustin Mission, $135; St. Joseph's Hospital, $3,558; Irene Cottage Hospital, $144	•3,837 00
Drugs and medical supplies, $1,972.85; expenses with insane Indian, $120.10.	2,092 95
Transportation of patients to and from hospitals, $18.60; freight, etc., $112.26.	130 86
Moose Mountain agency ($784.47)—	
Physician, Dr. C. H. Stapleford, 12 m., $450; freight and packing, $3.50	453 50
Saskatchewan Sanatorium, treatment, $165; drugs and medical supplies, $165.97	330 97
Norway House agency ($12,007.88)—	
Physicians, Dr. J. L. Bristol, 3 m. to June 30, $600; Dr. J. R. Bird, Sept. 15 to Oct. 20, $233.33; Dr. E. L. Stone, Oct. 21 to Mar. 31, $1,066.67	1,900 00
Medical services: Dr. O. I. Grain, $113; Dr. J. A. MacArthur, $2; Dr. F. D. McKenty, $15	130 00
Dispensers: God's Lake, Jas. Cran, 9 m. to Sept. 30, $37.50, J. A. C. Kell, 3 m. to Dec. 31, $12.50; Island Lake, Geo. Souter, 12 m. to Dec. 31, $50; Oxford House, Rev. L. E. Atkinson, 12 m. to Dec. 31, $50	150 00
St. Boniface Hospital, treatment, $68.50; drugs and medical supplies, $2,231.44	2,299 94
Norway House Hospital: graduate nurse, Mrs. G. T. Dent, 12 m., $900, bonus, $94.50; nurse, Mrs. J. Trask, 12 m., $480, bonus, $94.50; orderly, Nat Queskekapaw, 12 m., $540, bonus, $240; laundresses, Eliza Robinson, April 1 to Aug. 26, $145, bonus, $48.39, Isabel Monias, Aug. 21 to Feb. 28, $191, bonus, $63.55; cook, Harriet Mason, 11 m. to Feb. 28, $330, bonus, $105.71; kitchen helper, Mary Walker, 12 m., $360, bonus, $120; coal oil, 314 gal., $69.29; steel barrels, 2, $16; provisions and supplies, $2,079.33; hospital equipment, $876.97; board and lodging, 36 d., $45; cow, $110; expenses delivering cow, $5.50; labour on hospital, $182.75; wood permit, $18.50; wood, cutting, $40, swamping, 28½ cords, $35.60, hauling, 109½ cords, $261; total, $7,412.59, less $20 paid by Indians	7,432 59
Fares of patients to and from hospital, $150.95; freight, etc., $711.05	862 00
Onion Lake agency ($6,255.82)—	
Medical services: Dr. J. C. Finlayson, $50, travel, $24.50; Dr. J. T. Hill, $805; Dr. F. G. Miller, $1,001.50; Dr. S. Sabourin, $1,164.50; Dr. F. Day Smith, $15	3,060 50
Dispenser, Chas. Quinney, 12 m., $50; services as interpreter, $50	100 00
Hospital treatment: Elk Point Nursing Home, care of crippled Indian and child, 5 m. to Aug. 31, $150; Roman Catholic Mission, Onion Lake, care of crippled girl, 12 m. to Mar. 31, $365; St. Louis Hospital, Bonnyville, $228; United Municipal Hospital, Lloydminster, $169	912 00
Drugs and medical supplies, $11,095.90; freight and packing, $58.52	1,154 42
Expenses bringing sick child from hospital, $10; livery for Nurse Gerry, $24.	34 00
Dr. J. T. Hill (appointed on salary April 2, 1923): Ford car, $618; team of horses, $160.50; set of double harness, $60; knee robes, 2, $41; gasoline, 100 gal., $37; repairs to residence, $73.40; expenses bringing team of horses to Onion Lake, $5	994 90
Carried forward	295,478 12

Manitoba, Saskatchewan, Alberta and Northwest Territories—Continued **Manitoba, Saskatchewan, Alberta et Territoires du Nord-Ouest**—Suite	$ cts.
Brought forward	295,478 12
Hospitals, Medical Attendance, Medicines, etc.—Continued *Hôpitaux, soins médicaux, médicaments, etc.*—Suite	
Pas agency ($7,515.22)—	
Physician, Dr. R. D. Orok: salary, 12 m., $1,300; 17 d. services on annuity trip, $170; travel and outlay, $75.95	1,545 95
Medical services: Dr. B. B. Burns, $206; Dr. F. A. Corbett, $76; Dr. A. S. Gorrell, $22; Dr. O. I. Grain, $4; Dr. J. A. MacArthur, $13	321 00
Dispensers, 12 m. to Mar. 31: Chemawawin, J. G. Kennedy, $50; Moose Lake, T. H. P. Lamb, $50; Shoal Lake, F. J. Daniels, $50; Red Earth, Isaiah Badger, $50; Cumberland, Jas. Flett, April 1 to Aug. 8, $16.67, Mrs. M. Fisher, Aug. 9 to Sept. 30, $33.33, Mrs. I. Gauthier, Oct. 1 to Mar. 31, $25; Split Lake, W. H. Watters, $120	395 00
Hospital treatment: Regina Grey Nuns' Hospital, $186.55; St. Anthony's Hospital, $3,052.85; St. Boniface Hospital, $9; Selkirk General Hospital, $98.50	3,346 90
Drugs and medical supplies, $1,106.40; freight, packing, etc., $164.84	1,271 24
Transportation expenses of patients to and from hospitals	330 75
Repairs to physician's residence, $60.35; small items, $3.75	64 10
Supplies, etc., for Dr. Orok: coal, 10.37 tons, $108.85; wood and sawing, $50.25; electric light, $56.70; water supply, $24.48	240 28
Peigan agency ($1,979.12)—	
Physician, Dr. J. J. Gillespie, 12 m., $752; travel, $1	753 00
Hospital nurses: Mrs. R. Pitts, Jan. 8 to Feb. 28, $75; Mrs. M. Bastien, 1 m. to Mar. 31, $76.81; assistant nurse, Mrs. C. B. Marshall, Jan. 8 to Mar. 31, $69.35	221 16
Drugs and medical supplies, $599.54; livery for nurse Ramage, $7.50	607 04
Provisions for hospital, $125.89; equipment and repairs, $174.27	300 16
Transportation of Indians to and from hospital, $60.50; small items, $5.61.	66 11
Cleaning hospital, $20.50; wood, $7.50; sales tax on drugs, $3.65	31 65
Pelly agency ($988.40)—	
Physician, Dr. J. I. Wallace, 12 m., $600; fare of Indian to hospital, $4.12.	604 12
Medical services: Dr. Geo. D. Shortreed, $72.40; Dr. C. E. Tran, $50	122 40
Hospital treatment: Saskatchewan Sanatorium, $70; St. Boniface Hospital, $9	79 00
Drugs and medical supplies, $172.63; freight and packing, $10.25	182 88
Portage la Prairie agency ($7,538.74)—	
Physicians: Dr. A. E. Medd, 12 m. $600; Dr. A. Sproule, 5 m. to Aug. 31, $41.65; Dr. E. D. Winchell, 6 m. to Mar. 31, $49.98; Dr. H. J. Hassard, 12 m. services at Portage la Prairie Boarding school, $100	791 63
Medical services: Dr. Bell, Dauphin, dentist, $5; Dauphin Medical Clinic, $4; Dr. O. I. Grain, $13; Dr. H. J. Hassard, $629, travel, $18; Dr. G. H. Johnston, $3; Dr. J. A. MacArthur, $152; Dr. F. D. McKenty, $75; Dr. F. McLennan, $91.50; Minnedosa Clinic, $8; Dr. J. Peake, $359.40, travel, $205.20; Dr. E. W. Rose, $276; Dr. Abner Sproule $45; Dr. G. W. Staples, $2; Dr. E. D. Winchell, $117.25, travel, $20; sundry travel and outlay of physicians, $233.96	2,257 31
Nurse, Miss M. Brown, 12 m., $600, less July, $50, bonus, $94.50	644 50
Dispensers, 12 m. to Mar. 31: Crane River, J. Kaykeekaykeesik, $25, J. W. Mallison $25; Ebb and Flow Lake Miss L. J. Davis, 3 m. to Sept. 30, $12.50, Wm. Mancheese, 3 m. to Dec. 31, $12.50; Fairford, A. Hyson, 5 m. to Aug. 31, $20.82, Miss O. Thomas, 7 m. to Mar. 31, $28.15; Lake Manitoba, R. A. Martel, 3 m. to June 30, $12.50, Maxime Goulet, 6 m. to Mar. 31, $25; Lake St. Martin, J. E. Favell, 6 m. to Sept. 30, $25, A. Gibson, Nov. 15 to Mar. 31, $18.75; Little Saskatchewan, F. Villiers, 3 m. to June 30, $12.50, J. E. Favell, 6 m. to Mar. 31, $25; Pine Creek, Rev. J. Brochet, $50; Sandy Bay, Rev. O. Chagnon, $50; Shoal River, Rev. A. J. Warwick, 10 m. to Jan. 31, $45.80; Swan Lake, Rev. J. A. Donaghy, $50; Waterhen, Wm. Catcheway, 9 m. to Mar. 31, $37.50	476 02
Carried forward	310,130 32

	$ cts.
Manitoba, Saskatchewan, Alberta and Northwest Territories—Continued **Manitoba, Saskatchewan, Alberta et Territoires du Nord-Ouest**—Suite	
Brought forward	310,130 32
Hospitals, Medical Attendance, Medicines, etc.—Continued *Hôpitaux, soins médicaux, médicaments, etc.*—Suite	
Portage la Prairie agency—*Concluded.*	
Hospital treatment: Dauphin General Hospital, $12.25; General Hospital, Ethelbert, $11.75; Gladstone Hospital, $302.15; Portage la Prairie General Hospital, $611.75; Regina Grey Nuns' Hospital, $70.50; St. Anthony's Hospital, $240; St. Boniface Hospital, $419; Selkirk General Hospital, $110.25	1,777 65
Drugs and medical supplies $1,549.41; freight and packing, $20.90	1,570 31
Transportation expenses to and from hospitals	115 82
Qu'Appelle agency ($870.90)—	
Medical services: Dr. F. A. Corbett, $86; Dr. U. J. Gareau, $14; Dr. A. S. Gorrell, $98.50; Dr. Wm. Hall, $204	402 50
Regina Grey Nuns' Hospital, treatment, $439.55; drugs, $27.35	466 90
Expenses taking Indian to hospital	1 50
Saddle Lake agency ($3,642.42)—	
Medical services: Dr. J. F. Belanger, $255; Dr. J. H. Conroy, $81; Dr. J. P. Décosse, $70; Dr. W. Desrosiers, $113.35; Dr. J. C. Hardy, $1,768.10; Drs. Wells and Jamieson, $37	2,324 45
Hospital treatment: Edmonton General Hospital $100.65; Sisters of Charity, Vegreville General Hospital, $170	270 65
Drugs and medical supplies, $987.55; freight and packing, $38.67	1,026 22
Expenses of Indians to and from hospitals, $18.10; ambulance hire, $3	21 10
Sarcee agency ($21,073.66)—	
Physician, Dr. T. F. Murray, 12 m., $1,060; drugs and medical supplies, $681.66	1,741 66
Medical services: Drs. Gunn and Hackney, $15; Dr. W. H. McGiffin, $15	30 00
Sarcee Reserve Indian Hospital, staff: graduate nurse and matron, Miss Mary Bitcon, 12 m. to Mar. 31 at $100, less Aug., Sept. and Oct. 14 to Nov. 4, $928.60; Miss D. Rheaume (substitute for Miss Bitcon), Aug. 1 to Nov. 4, $313.33; field matrons. Miss E. Clouston, April 1 to Dec. 14, $338.06, Mrs. E. Hardy, Dec. 15 to Mar. 15, $121.29; cook, Mrs. M. Smith, 12 m., $720; seamstress, Mrs. D. Neville, 12 m., $480; kitchen helpers, Mrs. D. McKernon, April, $40, Mrs. J. Pye, 8 m. to Dec. 31, $320, Miss E. Tittarington, Jan. 8 to Feb. 8, $42.39, Miss H. S. Hiscock, Feb. 24 to Mar. 31, $45.71; caretakers, P. E. Richards, 5 m. to Aug. 31, $250, F. G. Marquardt, 6 m. to Feb. 28, $300, H. C. Wright, Mar. 3 to 31, $46.77, C. Salter, Dec. 11 to 31, $10.16	3,956 31
Expenses converting boarding school into hospital: plumbing alterations, $164.28; bricking chimney, $464.35; building septic tank, $646; erecting sleeping verandah, $750.50; Delco lighting plant, $1,132.50; wiring school, $225; sundry electrical expenses, $22.78; painting hospital, $300; boiler repairs, $250; inspecting chimney, $59.50; glass, paint, etc., $370.65; various materials for repairs, $214.69; brick, 9 M, $172; firebrick, 1 M, $95; cement, 18¾ brl., $85.34; lumber, $398.68; repairing engines, $73.95; labour, repairing, etc., $124.75; sundry labour, $33.20; building material for alterations and repairs, supplied by Alex. Coutts, contractor, $1,400.	6,983 17
Sarcee Reserve Indian Hospital, supplies, etc.: beef, 4,590 lb., $367.20; flour, 74 sacks, $224.62; sugar, 33 sacks, $232.54; tea, 531 lb., $180.80; eggs, 985 doz., $205.75; potatoes, 103.2 sacks, $112.70; soap, 1,266 lb., $109.08; boots, shoes and rubbers, $287.78; clothing, $988.70; sundry provisions and supplies, $1,056.13; oil stove, $18.92; tank heater, $8; sewing machine, $90.80; wood, $38.20; coal, 231.2 tons, $1,338.03; buggy, $35; washing machine, $20; mattresses, 42, $160; screens, 10, $40; kitchen equipment, $120.95; sundry hardware, utensils and equipment, $551.87; oat chop, 215 sacks, $357.39; bran, 40 sacks, $48.30; shorts, 100 sacks, $116.85; various feed, $17.17; coal oil, 930 gal., $275.29; gasoline, 463½ gal., $187.97; polarine, 56 gal., $56.32; cup grease, 10 lb., $1.53; garden seeds, $29	7,276 89
Carried forward	338,095 45

Manitoba, Saskatchewan, Alberta and Northwest Territories—Continued **Manitoba, Saskatchewan, Alberta et Territoires du Nord-Ouest**—Suite	$ cts.
Brought forward	338,095 45
Hospitals, Medical Attendance, Medicines, etc.—Concluded *Hôpitaux, soins médicaux, médicaments, etc.*—Fin.	
Sarcee agency—*Concluded.*	
Completing wiring and constructing telephone line, $338.90; set of single harness, $18.95..............	357 85
Inspection of boiler, $7.50; fencing, $31.40; freight and express, $117.28..	156 18
Horse, $60; hauling coal, $474.25; small items, $37.35....................	571 60
Stony agency ($653.59)—	
Physicians: Dr. A. W. Park, 6 m. to Sept. 30, $300; Dr. Jas. Waite, 6 m. to Mar. 31, $300..............	600 00
Drugs and medical supplies..............	53 59
Touchwood agency ($4,639.51)—	
Medical services: Dr. T. H. Cuddy, $100.50; Dr. A. S. Gorrell, $24; Dr. J. P. Palsson, $29; Dr. A. C. Phillips, $1,281; Dr. J. D. Stewart, $470..	1,904 50
Nurse, Mrs. Geo. Turner, 12 m., $300; expenses to and from hospitals, $17.52	317 52
Hospital treatment: Provincial Hospital, Battleford, $910; Regina Grey Nuns' Hospital, $82.10; Saskatchewan Sanatorium, $139..............	1,131 10
Drugs and medical supplies, $1,238.19; freight, express and packing, $48.20..	1,286 39
Treaty 11 ($4,726.02)—	
Medical services, Dr. W. A. Richardson, $955, travel and outlay, $189.45..	1,144 45
Graduate nurse, Sr. St. Cyr, Fort Providence, 12 m. $900, bonus, $94.50....	994 50
Drugs and medical supplies, $1,732.59; freight and packing, $191.03........	1,923 62
Expenses taking Indians to hospital, $318.60; small items, $2.66..........	321 26
R.C.M. Police, travel and outlay with insane Indians....................	436 69
Industrial schools ($3,605.23)—	
Brandon: medical services, Drs. Edmison and Elliott, $685; nurse, Irene Schaus, 3 m. at $45, 9 m. at $50, bonus, $94.50; Brandon General Hospital, treatment, $166.50; drugs and medical supplies, $677.10................	2,208 10
Qu'Appelle: physician, Dr. W. Hall, 12 m., $600; drugs and medical supplies, $680.70; freight and packing, $34.44..............	1,315 14
St. Joseph's: physician, Dr. A. E. Ardiel, 7 m. to Oct. 31, $175; drugs, $1.49	176 49
Miscellaneous ($16,737.11)—	
Brandon Hospital for Insane: maintenance at $1 a d., $5,569; clothing, $312..............	5,881 00
Ponoka Hospital for Insane: maintenance at $1 a d., $1,327; clothing, $129.15..............	1,456 15
Expenses taking patients to hospitals, $131.40; sales tax on drugs, $48.05	179 45
R.C.M. Police, expenses with insane woman, $990.40; care of blind and insane Indians, $21; drugs and medical supplies, $28.74; burial expenses, $31.65; freight, $34.42..............	1,106 21
Travelling nurses (headquarters at Regina): Annie Le Drew, 9 m. at $1,260, 3 m. at $1,320, $1,275, living allowance, $600, travel and outlay, $100.40; E. P. Johnston, April 1 to Dec. 15 at $1,260, $890, living allowance, $425, travel and outlay, $164.90; A. J. C. Martineau, 7 m. to Oct. 31, at $1,260, $735, living allowance, $350, travel and outlay, $399.55; M. J. Ramage, 9 m. at $1,260, 3 m. at $1,320, $1,275, living allowance, $600, travel and outlay, $143.65; Isabell M. Lucas, Jan. 3 to Mar. 31 at $1,260, $308, living allowance, $147, travel and outlay, $187.60; Harriet E. Gerry, Jan. 3 to Mar. 31 at $1,260, $308, living allowance, $147, travel and outlay, $58.20..............	8,114 30
Triennial Clothing—Vêtements triennaux ($5,184.65)	
Miscellaneous and General—	
Kingston Penitentiary: shoes, 120 pr., $665.50; belts, 120, $126.88; making only from material supplied, 39 chiefs' suits, $286.48, 82 headmen's suits, $507.87, coat and trousers, $5, shirts, 122, $61; packing, $35.40	1,688 13
Carried forward	371,419 67

Manitoba, Saskatchewan, Alberta and Northwest Territories—Continued Manitoba, Saskatchewan, Alberta et Territoires du Nord-Ouest—Suite	$ cts.
Brought forward	371,419 67
Triennial Clothing—Concluded—*Vêtements triennaux*—Fin	
Miscellaneous and General—*Concluded.*	
Clothing and material: beaver cloth, 335 yd., $1,490.75; tweed, 405¼ yd., $267.47; grey flannel, 592¼ yd., $248.75; grey cotton, 349½ yd., $58.14; drilling, 120½ yd., $23.50; lining, 60½ yd., $23.20; holland, 115¼ yd., $51.86; farmer's satin, 184¾ yd., $273.92; silesia, 90 yd., $31.50; canvas, 260 yd., $106.34; glissade, 140¾ yd., $165.38; socks, 12½ doz. pairs, $56.25; silk handkerchiefs, 150, $214.50; felt hats, 150, $255	3,266 56
Freight, $223.36; express, $6.60	229 96
Grist and Saw Mills—Moulins à farine et scieries ($5,052.31)	
Carlton agency—	
Services of engineer and sawyer at 30c. an hour	100 80
Fort Simpson agency ($3,438.53)—	
Movable equipment engineers: Geo. W. Lewis, April 1 to July 24, (resigned), $396.30, bonus, $19.37; H. McGurn, July 12 to Mar. 31, $907.75	1,323 42
Sawyer at $100 a m., $366.57; labour at mill at $5 a d., $2,433.75	2,800 32
Logs at $25 a M ft., $2,044.82; shingle saw, 36 in., $42; belting, 50 ft., $60	2,146 82
Waterous governor, $55.50; manila rope, 506 lb., $176.09	231 59
Sundry mill supplies and equipment, $60.50; freight on supplies, $542.71	603 21
Five per cent commission to Northern Trading Co. on cash disbursements	63 75
Expenses moving Geo. W. Lewis and family from Fort Simpson to Athabasca: 5 full fares and 1 half-fare, $506.20; berths, $54.30; meals *en route*, $154.75; hotel expenses in Edmonton, $52.70; freight on baggage and effects, $131.69; fares over portage, $30	929 64
Fort Smith agency ($1,086.70)—	
Movable equipment engineer, R. M. Wynn, 3 m. 28 d	393 32
Labour: at $90 a m., $244.21; at $75 a m., $38.71; at $4.50 a d., $81; at $3 a d., $73.50; at $2.50 a d., $3.75; man and team, 3 d., $45	486 17
Provisions and supplies, $771.74; motor hire, $15; freight, $279.69	1,066 43
Onion Lake agency ($426.28)—	
Engineer, 11 d. at $14; sawyer, 20 d. at $4; files, 3 doz., $8.25	242 25
Gasoline, 200 gal., $84; barrels, 4 steel, $32, 1 wooden, $5; oil, 46½ gal., $59.09	180 09
Axe, $2.20; tax on gasoline, $1.74	3 94
General Expenses—Dépenses générales ($291,734.93))	
Assiniboine agency, Sask. ($6,099.20)—	
Salaries: agent, grade 4, R. D. Wilson, 12 m., $1,440, bonus, $60; junior clerk-bookkeeper, Lillian Grant, 12 m., $900; farming instructors, E. Hetherington, 3 m. to June 30, $210, bonus, $37.50, E. Feyer, July 1 to Aug. 12, $83.22, Roy Fetterly, Aug. 22 to Mar. 31, $439.35	3,170 07
Rations and supplies for employees: beef, 3,214 lb., $387.23; flour, 11.33 sacks, $107.25; tea, 144 lb., $41.76; soap, 144 lb., $10.80; rice, 108 lb., $6.21; coal oil, 99 gal., $34.30; coal, 36 tons, $289.80; wood, 28 loads, $64	941 35
Travel and outlay of agent, $78.47; horseshoeing, $29.25; car license, $12	119 72
Auto parts and repairs, $294.67; gasoline, 370 gal., $158.02; oil, 27 gal., $20.18	472 87
Telephone rent, 6 m. to Feb. 28, $13.50; telephone tolls, $66.10; postage stamps, $36	115 60
Rent of p. o. box, 2 y., $3; hay at $12 a ton, $54; oats, 92 bush., $32.20	89 20
Horse blankets, 4, $15; medicine for stock, $17.85; veterinary services, $17	49 85
Binder, 7 ft., $246; twine, 100 lb., $13.50; barbed wire, 4 spools, $19.60	279 10
Hardware, tools, etc., $109.30; repairs to implements, harness, etc., $188.15	297 45
Paint and varnish, 29 gal., $103.80; turpentine, 11½ gal., $23.75; brushes, 7, $13.67	141 22
Shingle stain, 43 gal., $77.40; lumber and sundry building material, $37.16	114 56
Painting agency buildings at 7c. and 14c. a yd., A. J. Furby	306 67
Carried forward	391,585 60

Manitoba, Saskatchewan, Alberta and Northwest Territories—Continued Manitoba, Saskatchewan, Alberta et Territoires du Nord-Ouest—Suite	$ cts.
Brought forward	391,585 60
General Expenses—Continued.—*Dépenses générales*—Suite	
Assiniboine agency, Sask.—*Concluded.*	
Linoleum, 13½ yd., $24.67; wall paper, $10.50; sundry repairs to buildings, $36.80	71 97
Freight, express and cartage, $17.97; sundry items, $9.10	27 07
Battleford agency, Sask. ($15,669.13)—	
Salaries, 12 m. to Mar. 31: agent, grade 5, S. L. Macdonald, $1,860 (allowances valued at $480), bonus, $60; clerk-bookkeeper, R. E. Osborn, 8 m. to Nov. 30, $800, living allowance, $400, arrears for 3 y. to Mar. 31, 1922, $540, bonus, $79.34 (transferred to Crooked Lake agency); acting clerk-bookkeeper, S. S. Moore, Dec. 20 to Mar. 31, $270.97; farming instructors, Gordon Henry, $720, bonus, $162, S. S. Moore, April 1 to Dec. 19, $689.03, bonus, $69, Walter Taylor, $840, bonus, $150, A. Suffern, April, $70, bonus, $12.50, F. C. Starnes, May 5 to Mar. 31, $652.25, bonus, $146.76, C. R. Gonyea, Oct. 5 to Mar. 31, $352; teamster, Alex. Logan, April 1 to May 5 and Oct. 20 to Mar. 31, $393.70; farm hand, Baptiste Pooyak, Dec. 20 to Mar. 31, $84.70; overseer and dispenser of relief, Jos. Mirasty, 7 m. to Oct. 31, $70	8,422 25
Rations and supplies for employees: beef, 3,510 lb., $356.40; bacon, 700 lb., $144.90; flour, 66 sacks, $216.48; tea, 312 lb., $90.48; rice, 234 lb., $13.46; soap, 310 lb., $23.25; coal oil, 63 gal., $23.55; coal, 54.35 tons, $414.82; wood, 26½ cords, $127; poles, 12 loads, $15; sawing wood, $19.75	1,445 09
Travel and outlay: agent, $453.15; farming instructors, $127.65; postage, $30; p. o. box, $10	620 80
Auto parts and repairs, $345.26; foot warmer, $6.35; gasoline, 509 gal., $226.52	578 13
Lubricating oil, 24.65 gal., $32.32; car license, 1923, $17.50; typewriter repairs, $16.10	65 92
Chevrolet car, $530; electric light, $76.89; water supply, $48.77; range, $60	715 66
Rent of agent's house, 12 m., $480; telephone and telegraph tolls, $80.87	560 87
Telephone rent, 12 m. to Feb. 28: office, $35; agency residence, $22; Thunderchild's farm, $35	92 00
Horseshoeing, $55.75; provisions for treaty party, $27.45; tent and sheet, $43.40	126 60
Hay, 11 tons, $55; hauling and putting up hay, $117.25; oats, 323.6 bush., $133.45	305 70
Barley, 10 bush., $5; chopping grain, $12.30; horses, 3, $300; wagon box, $57	374 30
Threshing, $37.76; furnace and stove repairs, $125.30; grindstone, $12.50	175 56
Blacksmithing and sundry repairs to implements, etc., $141.60; brood sows, 2, $65	206 60
Harness, 1 set, $50; harness parts and repairs, $70.20; twine, 250 lb., $36.75	156 95
Barbed wire, 2 rolls, $10.50; woven wire, 7 rolls, $77.65; blackleg filtrate, 50 doses, $10	98 15
Installing and repairing pump, $22.20; gasoline for wood-sawing outfit, $9	31 20
Painting agency buildings: paint, 92½ gal., $282.85; shingle stain, 75 gal., $168.10; turpentine, 14 gal., $32; boiled and raw oil, 30 gal., $50.30; labour, as per agreement, $538	1,071 25
Meadow Lake Reserve buildings: labour and material building stable, $149.12; farming instructor's house, logs, 92, $100, lumber, windows, doors, etc., $213.70, hauling material, $136.20, labour building house, $70	669 02
House and stable purchased for Waterhen Lake reserve	150 00
Tools, implements and sundry hardware, etc., $274.55; R.C.M. Police, travel and outlay, $10.95	285 50
Sundry building material and repairs, $62.60; freight, express and cartage, $40.08	102 68
Expenses moving effects of S. S. Moore, acting clerk-bookkeeper	22 00
Board and livery for Indians attending Governor General's reception at North Battleford, $43; sundry labour, $16; small items, $13.50	72 50
Carried forward	408,033 37

	$ cts.
Manitoba, Saskatchewan, Alberta and Northwest Territories—Continued	
Manitoba, Saskatchewan, Alberta et Territoires du Nord-Ouest—Suite	
Brought forward	408,033 37
General Expenses—Continued.—*Dépenses générales*—Suite	
Birtle agency, Man. ($4,167.47)—	
Salaries: agents, grade 4, G. H. Wheatley, April 1 to Jan. 19 at $1,680, $1,345.80, less $619.96 retiring allowance, July 1 to Jan. 19, $725.84, bonus, $45, P. G. Lazenby, Jan. 10 to Mar. 31, $325.16, bonus, $15.58; attendant on fire in office, M. A. Wheatley. April, $8, Sam Brown, 6 m. to Mar. 31, $48; clerk on annuity payments, E. A. Wheatley, 10 d., $30	1,197 58
Allowance to agent Wheatley in lieu of rent, fuel and light, July 1 to Jan. 19 at $46 a m	304 20
Board of agent Wheatley, July 5 to Jan. 19 at $2 a d	396 00
Travel and outlay: agent Wheatley, fares, meals etc., $124.55, livery, $328; agent Lazenby, fares, meals etc., $153.95, livery, $69.50	676 00
Coal, 34.742 t., $451.65; gas, $17.70; postage, $27.50; rent of p. o. box, $3	499 85
Telephone rent: agency, 12 m. to June 30, 1923, $26.50; Keeseekoowenin's reserve, 2 y. to Dec. 31, 1923, $16; annual grant toward telephone at Rolling River reserve, $8	50 50
Telephone tolls, $62.70; window shades, 12, $12; oilcloth and linoleum, $106.47	181 17
Ford car, $597; pump and installing same, $34.55; brooms, 2, $2.20	633 75
Expenses recovering stolen mower, $19; repairs to fences, buildings, etc., $98.20	117 20
Care of agency buildings during agent's absence, $24; sundry labour, $14.70	38 70
Painting and decorating agency house, $129.55; sundry items, $3.05	132 60
Advertising for tenders for coal, Birtle *Eye Witness*	50
Blackfoot agency, Alta. ($6,045.24)—	
Salaries, 12 m. to Mar. 31: agent, grade 5, G. H. Gooderham, 3 m. at $1,620, 9 m. at $1,740, $1,710, (allowances valued at $480), bonus, $60; clerk-bookkeeper, R. Pringle, $1,320, bonus, $60; interpreters, W. Mayfield, 6 m. to Sept. 30, $300, bonus, $93.74, Jim Keg, Oct., $50, Teddy Yellowfly, Nov. 1 to Mar. 31, $250, bonus, $78.12	3,921 86
Rations and supplies for employees: beef, 3,236 lb., $257.33; flour, 33 sacks, $90.75; rice, 108 lb., $6.21; tea, 144 lb., $41.76; soap, 150 lb., $11.25; sundry meat, $148.60; coal, 146.855 tons, $638.08; coal oil, 124 gal., $62.44	1,256 42
Travel and outlay of agent, $62; stamps, $30; rent of p.o. box, $5	97 00
Telephone rent, 12 m. to April 30, 1923; office, $54; agent's residence, $24	78 00
Telephone tolls, $142.50; wood, 11 loads, $65.25; horseshoeing, $24.50	232 25
Oats, 207⅗ bush., $77.70; cutting and putting up hay, 60 tons, $240	317 70
Repairs to implements, $34.55; material for septic tank, $27.80	62 35
Stove parts and repairs, $43.90; expenses wintering cattle, $21; harness parts, $7.75	72 65
Painting and decorating agency residences, $67.75; installing sewerage system, $26.22	93 97
Hardware, sundry building material and repairs	179 20
R.C.M. Police, travel and outlay, $2.50; small items, $23.20	25 70
Blood agency, Alta. ($12,628.02)—	
Salaries, 12 m. to Mar. 31: agent, grade 5, J. T. Faunt, 3 m. to June 30 at $1,620, 9 m. to Mar. 31 at $1,740, $1,710 (allowances valued at $480), bonus, $60; clerk-bookkeeper, A. McMillan, $1,020, bonus, $63; head-stockman, W. T. Ottewell, 9 m. to Dec. 31 at $780, 3 m. to Mar. 31 at $840, $795, bonus, $150; farming instructors, J. Bradley, $720, bonus, $162, T. Griegson, 11 m. to Mar. 31, $660, bonus, $66, H. Oland, April 24 to Mar. 31, $674, bonus, $135; interpreters, J. Twigg, April 1 to May 7, $61.67, bonus, $19.15, T. Bullshields, May 8 to Mar. 31, $538.33, bonus, $168.32	7,002 47
Rations and supplies for employees: beef, 7,560 lb., $604.80; flour, 65 sacks, $178.75; rice, 255 lb., $14.66; tea, 336 lb., $97.44; soap, 336 lb., $25.20; coal, 210.2178 tons, $913.28; coal oil, 316 gal., $94.22	1,928 35
Travel and outlay: agent, $336.71; other employees, $74.25	410 96
Telephone rent, 2 phones, 13 m. to April 30, 1923, $52; telephone tolls, $135.10	187 10
Carried forward	428,127 40

	$ cts.
Manitoba, Saskatchewan, Alberta and Northwest Territories—Continued **Manitoba, Saskatchewan, Alberta et Territoires du Nord-Ouest**—Suite	
Brought forward	428,127 40
General Expenses—Continued.—*Dépenses générales*—Suite	
Blood agency, Alta.—*Concluded.*	
Rent of p.o. box, 2 years, $20; postage, $40; office lamp, $12.50; car licenses, 2, $30	102 50
Automobile parts, repairs and supplies, $489.70; gasoline, 1,304 gal., $551.23	1,040 93
Polarine, 109½ gal., $107.16; oil, 43½ gal., $29.58; steel barrels, 7, $56; total, $192.74, less $90.38 allowed for barrels returned	102 36
Heater, $27.25; meals for issuer and other employees, $212.45; grindstone, $14	253 70
Rolled oats, 1,700 lb., $40; sundry feed, $8.50; putting up ice, $25	73 50
Carpenter work, $234.25; lumber and sundry building material, $146.25	380 50
Paint and varnish, 16.75 gal., $107.90; turpentine, 7 gal., $24.35; white lead, 350 lb., $68.25	200 50
Boiled and linseed oil, 40 gal., $70; sundry paints and materials, $45.70	115 70
Labour: painting buildings, $79; fighting fires, $17.50; moving buildings, $18	114 50
Blacksmithing and repairs, $157.05; expenses putting up hay at $4 a ton, $200	357 05
Milch cows, 4, $220; sundry tools and implement parts, $85.75; fencing, $23	328 75
Repairs: engine, $20; stoves, $25.15; pump, $17.85; harness, $145.40	208 40
Hauling flour and supplies, $276.57; shingles, 11 M, $72; power clipper, $10	358 57
Union Jack, $7; sundry hardware, etc., $252.40; freight, $7.92; small items, $18.33	285 65
Carlton agency, Sask. ($9,771.74)—	
Salaries, 12 m. to Mar. 31: agent, grade 5, John Weir, $1,740 (allowances valued at $480), bonus, $60; clerk-bookkeeper, C. S. Bell, $1,080, bonus, $63; farming instructors, Fred Dreaver, April 1 to Oct. 10, $442.50, bonus, $79, S. J. Adams, Oct. 11 to Mar. 31, $340.65, Ed. Hoar, April 1 to July 31, $280, bonus, $37.50, S. W. McLaren, Sept. 1 to Feb. 28, $360; interpreter, Donald Sanderson, $660, bonus, $187.50; mail carrier, Robert Head, $180; overseer, John R. Settee, $60; telephone attendant, J. E. Braithwaite, $60	5,630 15
Rations and supplies for employees: bacon, 2,700 lb., $561.60; beef, 3,909 lb., $312.72; flour, 81 sacks, $267.30; tea, 336 lb., $97.44; rice, 250 lb., $14.37; soap, 336 lb., $25.20; coal oil, 92 gal., $25.29; wood, 135 cords, $405	1,708 92
Travel and outlay: agent, $421.19; other employees, $20.85	442 04
Car license, $12; telegrams, $14.31; provisions for annuity trip, $38.35	64 66
Stamps, $40; repairs to telephone line, $77.60; typewriter repairs, $17.70	135 30
Auto parts and repairs, $67.90; steam boiler licenses, 2, $10; oil, 25 gal., $25	102 90
Ford touring car, $755, less $200 allowed for old car	555 00
Gasoline, 581 gal., $250.38; horse blankets, 4, $20; salt, $15.20	285 58
Bran, 43 sk., $52.20; shorts, 10 sk., $14; sundry feed, 3,570 lb., $41	107 20
Harness parts and repairs, $46.10; heavy harness, 1 set, $76.50; rope, 150 ft., $8.15	130 75
Tamarac posts, 317, $47.55; fence repairs, $17.75; blacksmithing, $30.35	95 65
Binder, 6-ft., $242; putting up hay, $75; care of agency stock at $1 a d., $41	358 00
Digging well at Sandy Lake reserve, $25; repairs for furnace, $11.25	36 25
Lumber, 4,053 ft., $202.50; paint and varnish, 5¼ gal., $30.90; nails, 200 lb., $13.50	246 90
Hardware, $64.35; screen doors, 5, $20; sundry repairs to buildings, $63.90	148 25
Tools, implements and sundry repairs, $73.85; freighting, $71.24; small items, $6.10	151 19
Clandeboye agency, Man. ($3,834.45)—	
Salaries, 12 m. to Mar. 31: agent, grade 4, H. O. Latulippe, $1,680, bonus, $60; clerk-bookkeeper, E. Millidge, Mar. 5-31, $74.03; annuity clerk and office assistant, Evelyn Latulippe, June 1 to Sept. 30, $320, bonus, $20.79; issuers of supplies, James Massey, $40, A. Douglass, Dec. qr., $7, A. McIntosh, Dec. qr., $7, Wm. Lee, Dec. qr., $7; special constable, Wm. Boucher, years 1921 and 1922, $30	2,245 82
Allowance to agent in lieu of rent, fuel and light	400 00
Travel and outlay of agent, $351.20; provisions for treaty trip, $111.58	462 78
Carried forward	445,357 35

	$ cts.
Manitoba, Saskatchewan, Alberta and Northwest Territories—Continued	
Manitoba, Saskatchewan, Alberta et Territoires du Nord-Ouest—Suite	
Brought forward	445,357 35
General Expenses—Continued.—*Dépenses générales*—Suite	
Clandeboye agency, Man.—*Concluded.*	
Canoemen on trips, $160; launch hire, $50; use of canoe and camp equipment, $7.50	217 50
Clerical assistance: in office, E. Latulippe, 48 d. at $3; on treaty trip, $13	157 00
Interpreter, $19; cook, $14; constable, $3; shoes and clothing for annuity trip by seaplane, $17.90	53 90
Telephone rent, Sept. 1 to Nov. 30, 1921, $10, 12 m. to Nov. 30, 1922, $40; telephone tolls, $21.80	71 80
Postage, $40; rent p. o. box, $3; repairs to typewriter and office furniture, $12.50; flashlight, $5	60 50
Gasoline, 187 gal., $70.13; polarine, 4 gal., $3.71; steel barrels, 4, $32	105 84
Veterinary J. G. Cruikshank, Selkirk: services, $40; travelling expenses, $15.20	55 20
Union Jacks, 2, $14.52; sundry hardware, $7.90; small items, $9.98	32 40
R.C.M. Police, travel, $24.50; expenses taking inventory of live stock, $28	52 50
Crooked Lake agency, Sask. ($14,371)—	
Salaries, 12 m. to Mar. 31: agents, grade 5, E. Taylor, April 1 to Nov. 17, $1,097.17, bonus, $37.83, R. E. Osborn (transferred from Battleford), Jan. 1 to Mar. 31, $375, bonus, $25.66, living allowance, $120; acting agent, R. E. Osborn, Dec., $100, living allowance, $50; clerk-bookkeeper, G. A. Havers, $1,020, bonus, $63; farming instructor, W. T. Guest, $1,080, bonus, $63; interpreter, Harry Cameron, $780, bonus, $150	4,961 66
Rations and supplies for employees: beef, 3,627 lb., $479.16; flour, 54 sacks, $173.88; tea, 240 lb., $69.60; rice, 200 lb., $11.50; soap, 240 lb., $18; coal, 14.15 tons, $171; wood, 64 loads, $160; cutting wood, $10; coal oil, 51 gal., $17.85	1,110 99
Travel and outlay of agents and employees, $210.64; postage, $36	246 64
Expenses of agent Osborn: moving from Battleford, $8.80; board for December, $36	44 80
Telephone rent for office and house, 12 m. to Oct. 31, 1922, $96; telephone tolls, $45.50	141 50
Office furniture: chair, $13.50; desk, $85.75; filing cabinet, $47	146 25
Allowance to agent Taylor for use of his own car, 6 m. to Oct. 31	240 00
Ford car (bought in March, 1923), $530; freight on car, $77; jumpers, 2, $68; fur robe, $29.75	704 75
Horse blankets, 4, $17; lamps, 4, $7.40; typewriter repairs, $3; furnace repairs, $30.65	58 05
Double cylinder pump, $30; cleaning well and installing pump, $18	48 00
Expenses putting up hay, $75; bran, 20 sk., $22; binder twine, 195 lb., $28.30	125 30
Harness parts and repairs, $30.25; repairs to implements, $77.10; horseshoeing, $14.25	121 60
Horses, 2, $285; sundry material for agency repairs, $125.30; hardware, etc., $156.67	566 97
Union Jack, $7.34; R.C.M. Police, travel, $11.35; freight and hauling, $75.56	94 25
Labour and material repairing agent's house: lumber, 4,386 ft., $315.83; shingles, 4¼ M, $28.20; cement, 20 sacks, $22; lime, 20 sacks, $18; wood plaster, 100 sacks, $135; paint, 4½ gal., $23.60; window and door frames, $44.87; sundry material, $29.25; advance to J. Woodward for labour, $200	816 75
Glass to repair windows broken by hailstorm, 248 panes	76 98
Fraser Bros. construction of new buildings, per contract: office, $1,434; farming instructor's residence, Sakimay reserve, $3,772	5,206 00
Duck Lake agency, Sask. ($12,615.72)—	
Salaries, 12 m. to Mar. 31: agent, grade 5, C. P. Schmidt, $1,740 (allowances valued at $480), bonus, $60; clerk-bookkeeper, E. G. Ewing, $1,020, bonus, $63; interpreter, Joe Mike, $600, bonus, $187.50; farming instructors, M. Lepine, 8 m. to Nov. 30, $720, bonus, $42, J. P. Binnie, $720, bonus, $162, F. W. Sim, April, $60, arrears for Oct. 2 to 5, 1921,	
Carried forward	460,874 48

	$ cts.
Manitoba, Saskatchewan, Alberta and Northwest Territories—Continued **Manitoba, Saskatchewan, Alberta et Territoires du Nord-Ouest**—Suite	
Brought forward	460,874 48
General Expenses—Continued.—*Dépenses générales*—Suite	
Duck Lake agency, Sask.—*Concluded.*	
Salaries, 12 m. to Mar. 31—*Concluded.*	
$7.80, bonus, $13.50, Wm. Simpson, May 1 to Mar. 31, $660, bonus, $148.50, John Henderson, Apr l 1-15, $30, Emile Leclerc, Dec. 21 to Mar. 31, $202; stockman, M. Lepine, Dec. 1-20, $40; issuer, J. L. Lowe, 9 m. to Dec. 31, $45..	6,521 30
Rations and supplies for employees: bacon, 1,200 lb., $248.40; beef, 2,160 lb., $324; rice, 288 lb., $16.56; soap, 384 lb., $28.80; tea, 385 lb., $111.65; flour, 87 sacks, $262.05; sundry provisions, $2.85; coal oil, 46 gal., $17.55; carbide, 7 drums, $50.75; wood, 89 cords, $267; sawing wood, 44 cords, $33	1,362 61
Travel and outlay: agent, $576.25; other employees, $72.15................	648 40
Telephone rent, 12 m. to Aug. 31, 1923, $118; telephone tolls, $52.20; postage, $46.60.	216 80
Cleaning office, $9; rent p. o. box, $6; automobile license, $12..........	27 00
Exchange on cheques, $14.10; magistrate's fees in liquor cases, $5........	19 10
Automobile parts, repairs and suppl es, $236.49; gasoline, 455½ gal., $193.78	430 27
Democrat, $160; polarine, 19 gal., $18.32; twine, 255 lb., $35.10; ice, 5 t., $15	228 42
Oats, 537 bush., $236.90; barley, 30 bush., $18; putting up hay, $27.50; feed, $38.20.	320 60
Tamarac posts, 300, $60; pickets, 500, $15; labour on fence, 12½ d., $25..	100 00
Woven wire fencing, 240 rods, $144; staples, 100 lb., $7; barbed wire, 38 rolls, $176.70.	327 70
Tools, implements and sundry repairs, $179.30; hardware, etc., $191.40......	370 70
Blacksmithing, $100.40; threshing, $40.95; meals for threshers and haymakers, $30.55.	171 90
Grindstone, $12.25; Massey-Harris binder, 2 six-ft., $482; harness, 1 set, $55	549 25
Harness parts and repairs, $91.10; horse blankets, 6, $31.50; Union Jack, $4.09.	126 69
Lumber, 4,722 ft., $286.12; shingles, 4½ M., $36; cement, 8 sacks, $10.80....	332 92
Paint and varnish, 15 gal., $59; lead, oil, etc., $47.85; plaster, 9½ sacks, $16.15.	123 00
Brick, 600, $24; doors and windows, $19.50; sundry building material, $29.40	72 90
Labour on farms, etc., $253.35; general repairs to agency, $37.30; furnace repairs, $18.60.	309 25
Freighting and express, $137.95; sundry items, $32.76....................	170 71
Repairs to agency residence, A. W. Haynes, contractor: labour and material, $784.28; contractor's commission of 10 per cent, $78.42.	862 70
Edmonton agency, Alta. ($14,555.11)—	
Salaries, 12 m. to Mar. 31: agent, grade 5, Geo. H. Race, $1,860 (allowances valued at $480), bonus, $60; clerk-bookkeeper, J. P. B. Ostrander, April 5 to Mar. 31, $1,008.65, bonus, $62.30; interpreter, Joe White, $660, bonus, $187.50; farming instructors, H. S. Woolard, Apr l, $60, bonus, $13.50, J. M. Bailey, April 1 to May 18, $94.84, bonus, $21.34, George C. Laight, May 3 to Mar. 31, $656.13, bonus, $147.63, P. Conway, May 19 to Mar. 31, $625.16, bonus, $140.66................	5,597 71
Rations and supplies for employees: beef, 4,266 lb., $275.19; flour, 21½ sacks, $64.50; tea, 240 lb., $69.60; rice, 180 lb., $10.35; soap, 240 lb., $18; coal, 86.65 tons, $349.05; cutting and hauling wood, 15 cords, $30......	816 69
Travel and outlay of agent, $191.65; postage, $27; rent of p. o. boxes, $5.50	224 15
Automobile parts, repairs and supplies, $380.34; automobile license, $15; gasoline, 698½ gal., $316.51......................................	711 85
Telephone rent, 13 m. to April 30, agency, $65, farm, $22.75; telephone tolls, $79.01.	166 76
Ford car equipped, $934.80, less $400 allowed for old car....................	534 80
Democrat, $135, less $35 allowed for old one, $100; harness, 1 set, $45.20	145 20
Saddles, 2, $52.80; horse blankets, 3 pr., $16.50; harness parts and repairs, $57.87.	127 17
Knee rugs, 2, $15.30; coal oil, 94.5 gal., $26.46; steel barrel, $8............	49 76
Hay, 5 t., $50; oats, 791 bush., $271.04; shorts, 1 t., $27; sundry feed, $7.90	355 94
Carried forward	482,896 73

Manitoba, Saskatchewan, Alberta and Northwest Territories—Continued **Manitoba, Saskatchewan, Alberta et Territoires du Nord-Ouest**—Suite	$ cts.
Brought forward	482,896 73
General Expenses—Continued.—*Dépenses générales*—Suite	
Edmonton agency, Alta.—*Concluded.*	
Horses, 3, $350, less $150 allowed for old team	200 00
Sulky plough, $90; drilling and cleaning out 2 wells, $199; board of men, $19.60	308 60
Paint, 69½ gal., $293.37; shingle stain, 15 gal., $25.50; brushes, 7, $27.86	346 73
Sundry paints, oil, etc., $81.73; labour painting agency buildings at $2 a d., $169.50	251 23
Lumber, 2,820 ft., $104.71; shingles, 4½ M, $21; sundry building material, $38.40	164 11
General repairs to agency buildings, $139.08; decorating clerk's house, $55.08	194 16
Pump and connections, $36.45; three-inch well casing, 95 ft., $87.63	124 08
Labour putting up hay, $130; sundry labour, $33.50; horseshoeing, $77	240 50
Tools, implement parts and repairs, $116.04; hardware, etc., $55.50	171 54
R.C.M. Police, travel and outlay, $17.05; freight and express, $109.22; small items, $17.29	143 56
Construction of new residence for farming instructor at Paul's reserve per contract, Pheasey and Batson, $4,275, extra for pantry and sink, $38.50	4,313 50
File Hills agency, Sask. ($7,873.42)—	
Salaries 12 m. to Mar. 31: agent, grade 4, F. L. Deacon, 6 m. at $1,440, 6 m. at $1,560, $1,500, bonus, 6 m. to Sept. 30, $30; clerk-bookkeeper, J. T. White, $960, bonus, $69; farming instructors, R. Robinson, April 1 to May 20, $100, C. Will, 11 m. to Mar. 31, $660, bonus, $148.50; farm hands, Martin J. Kennedy, $600, bonus, $261, Ed. Starr, $420, B. Will, Aug. 15 to Sept. 15, $50	4,798 50
Rations and supplies for employees: beef, 5,490 lb., $666; flour, 60 sacks, $193.20; rice, 198 lb., $11.38; tea, 264 lb., $76.56; soap, 264 lb., $19.80; coal, 47 tons, $519.05; wood, 30 loads, $75; coal oil, 315 gal., $88.67	1,649 66
Travel and outlay of agent and employees, $107.45; auto license, $12	119 45
Telephone rent including night service, 12 m. to Aug. 31, 1923	38 00
Telephone tolls, $36.50; repairs to telephone line, $90.45; postage, $36	162 95
Automobile parts, repairs and supplies, $163.98; gasoline, 488 gal., $202.27	366 25
Ford car with starter, $607; buggy with pole, $116.50; polarine, 25 gal., $25.50	749 00
Tools, implements and sundry repairs, $83.70; harness parts, $11.35	95 05
Material and general repairs to agency buildings, $110.10; horseshoeing, $25.20	135 30
Repairs to water system in agent's house: tank, $35; water and air pump, $15; plumbing attachments and labour, $97.50	147 50
Hardware, $74.40; Union Jacks, 2, $15.56; salt, $5.75; sundry items, $6.05	101 76
R.C.M. Police, travel and outlay investigating conditions on reserve	18 50
Fisher River agency, Man. ($2,770.80)—	
Salaries: agents, grade 4, F. H. Carter, April 1-21, $98, bonus, $3.50, overpayment of bonus, $7; Murdock McCuish, June 24 to Mar. 31, $1,108, bonus, $53.10; general helpers, C. O. Carter, 4 m. to July 31, $200, W. Harry Allen, Aug. 28 to Mar. 31, $356.45	1,826 05
Travel and outlay: agent, $198.90; other employees, $16.20	215 10
Travelling expenses of W. R. Taylor, relieving agent Carter, $12.30; meals for visiting officials, $6.75	19 05
Wood, 19¾ cords, $76.25; coal oil, 45 gal., $11.10; blankets, 1 pr., $8	95 35
Office lamp, $6.75; foot warmer, $4.75; telephone tolls, $4.85; postage, $11	27 35
Hay, 3 loads, $13, 15½ tons, $62.90; oats, 134 bush., $55.25; sundry feed, $9.05	140 20
Horses, 2, $265; breaking land at $7 an acre, $105; hauling manure, $30	400 00
Horseshoeing, $16.60; harness parts, $5.50; sundry labour, $12.50	34 60
Tools, implement parts and repairs, $12.75; freight and hauling, $32.50	45 25
R.C.M. Police, travel and outlay, $14.55; small items, $16.90	31 45
Fort Churchill and York Factory, Man. ($1,223.56)—	
Salary of R.C.M. Police officer acting as agent, Corp. Hugh Campbell, 12 m.	600 00
Expenses on treaty trips: wages of canoemen, pilot and interpreter, $188; meals, provisions and supplies, $337.16; sundry travel, fares, etc., $98.40	623 56
Carried forward	501,794 62

	$ cts.
Manitoba, Saskatchewan, Alberta and Northwest Territories—Continued **Manitoba, Saskatchewan, Alberta et Territoires du Nord-Ouest**—Suite	
Brought forward	501,794 62
General Expenses—Continued.—*Dépenses générales*—Suite	
Fort Simpson agency, N.W.T. ($10,101.73)—	
Salaries: agent, grade 4, T. W. Harris, 12 m., $1,800; interpreter, J. Villeneuve, 8 m. to Aug. 31, $480 (balance of salary shown in 1923-24), bonus 12 m .to Mar. 31, $187.50; farmer, T. W. Griffin, 3 m. to Mar. 31, 1922, $180; labourers, J. L. Grew, 5 m. to Mar. 31, 1922, $300, Colin Campbell, 4 m. to April 30, 1922, $240	3,187 50
Rations and supplies for employees: bacon, 3,780 lb., $1,761; flour, 7,095 lb., $751.38; rice, 180 lb., $23.40; soap, 240 lb., $51.60; tea, 250 lb., $114.50; prunes, 200 lb., $42.25; apples, 200 lb., $53; coal oil, 60 gal., $100.20; wood, 63½ cords, $317.50; freight on 42 cords of wood, $84	3,298 83
Expenses of agent on trip to Ottawa, $276.35; sundry travel, $31.50	307 85
Rent of house for farmer, 7 m. to Mar. 31, 1922, $140; fish for dogs, 1,500 lb., $270	410 00
Harness parts and repairs, $35.89; brooms, 12, $9.14; rope, 1 coil, ½ in., $26.61	71 64
Linseed oil, 43⅞ gal., $82.30; paint and materials, $32; brushes, 1 doz., $11.34	125 64
Hardware, etc., $28.87; sundry seeds, $11.25; making babiche, $11	51 12
Labour at $5 a day: clearing land, $842.50; repairing interpreter's house, $170; farm labour, $460	1,472 50
Northern Trading Co., 5 per cent commission on cash disbursements	80 35
Fixtures for office cupboard, $16; freight, $2.60; small items, $3.83	22 43
Expenses on annuity trips: provisions and supplies, $81.37; transportation, $1,115; interpreter, $55; pilot, $10	1,261 37
Fort Smith agency, Alta. ($8,894.28)—	
Salaries: agent, grade 4, Gerald Card, 12 m. $1,800; acting agent and clerk during agent's absence on annuity payments, Mrs. G. Card, June 11 to July 16, $70.96; interpreters, R. Berens, 9 m. to Oct. 31, $630, arrears for January, 1922, $10, Pete Wabasca, 4 m. to Feb. 28, $280	2,790 96
Rations and supplies for employees for seasons of 1921 and 1922: bacon, 4,105 lb., $1,485.67; flour, 55 sacks, $400.95; rice, 175 lb., $20.29; soap, 250 lb., $51.83; tea, 250 lb., $110.50; prunes, 250 lb., $55.75; evaporated apples, 250 lb., $58; coal oil, 83 gal., $98.43; cutting and hauling wood (supply for office included), $198	2,479 42
Sundry travel and outlay of agent, $35.25; rent of typewriter, Oct. to May, $25	60 25
Postage, $11.75; sundry tools and implements, $64.86; stove pipes, $7.50	84 11
Oats, 60 sacks, $407; barley, 4 sacks, $38.60; sundry seeds, $26.73	472 33
R.C.M. Police, travel and outlay, $156.35; sundry labour on reserve, $268.69	425 04
Freight and cartage, $272.66; small items, $3	275 66
Expenses paying annuities and distributing supplies: rent of schooner *Speed*, $200; hire of dog teams, $113; fish for dogs, $72; provisions and supplies, $317.26; cook at $100 a m., $104.94; general helper at $90 a m., $106.45; interpreter, $29; freighting, $180.87; meals and transportation, $1,132.99	2,256 51
Overpayment to Hudson's Bay Co. on account of seed	50 00
Hobbema agency, Alta. ($12,453.92)—	
Salaries, 12 m. to Mar. 31: agents, grade 5, C. W. Kirby, 10 m. to Jan. 31, $1,250 (allowances valued at $480 a year), bonus, $52.50, W. G. Askey, 2 m. to Mar. 31, $250 (allowances valued at $480 a year), bonus, $10.50; clerk-bookkeeper, Blanche E. Mann, $1,140; farming instructors, T. A. Fieldhouse, April 1-15, $30, bonus, $6.75; F. Parker, May 5 to Mar. 31, $652.26, bonus, $146.76; interpreter John White, $600, bonus, $187.50	4,326 27
Rations and supplies for employees: bacon, 600 lb., $121.20; beef, 4,903¼ lb., $550.90; flour, 54 sacks, $175.50; rice, 180 lb., $10.35; tea, 240 lb., $69.60; soap, 240 lb., $18; coal, 93 tons, $469.65; cutting and hauling wood, $200; coal oil, 64 gal., $33.38	1,648 58
Travel and outlay: agent Kirby, $42.30; agent Askey, $18.20	60 50
Carried forward	527,013 48

Manitoba, Saskatchewan, Alberta and Northwest Territories—Continued Manitoba, Saskatchewan, Alberta et Territoires du Nord-Ouest—Suite	$ cts.
Brought forward	527,013 48
General Expenses—Continued.—*Dépenses générales*—Suite	
Hobbema agency, Alta.—*Concluded.*	
Automobile parts, repairs and supplies, $199.10; polarine, 34 gal., $36.73; postage, $21.31	257 14
Telephone rent, 12 m. to April 30, $33; telephone tolls and telegrams, $30.45	63 45
Gasoline, 730 gal., $344.19; steel barrels, 3, $24; hay, 150 tons, $750	1,118 19
Horseshoeing, $8.15; horse, $50; blankets, 2, $7; salt, 7 bricks, $7.45	72 60
Harness parts and repairs, $20.65; inspection of 5 scales, $10.15	30 80
Tools, implement parts and repairs, $80.90; repairs for furnace, $45.30	126 20
Services of veterinary, $36; Union Jack, $7.36; hardware, $57.45	100 81
Repairs to lighting system and buildings, $64.95; freighting, $20.65; small items, $16.34	101 94
Travel and outlay: R.C.M. Police, $68.85; Alberta Provincial Police, $42.65.	111 50
Painting agency buildings: paint, 93 gal., $356.05; boiled oil, 23 gal., $26.91; sundry paint and materials, $28.70; labour, $434	845 66
Construction of new stable: lumber, 4,042 ft., $186.05; shingles, 7½ M, $45; paint and oils, $43.04; sundry material, $11.25; labour, $138.80	424 14
Construction of farming instructor's house at Samson's reserve per contract, W. J. Baldry, $3,500, extras, $31.35; inspection, $38.80	3,570 15
Isle à la Crosse agency, Alta. ($4,237.31)—	
Expenses paying Treaty 10 annuities: paying officer, agent W. R. Taylor (salary shown under Regina office); clerk, E. N. Lestock Reid, May 31 to June 24, $83.33; wages of canoemen and cook at $2, $2.50 and $3 a d., $1,466.50; interpreter, $10; hire of gasoline boat, $162; Peterborough canvas covered canoes equipped with paddles, oars and sails, four 17-ft., $428.20; freight on canoes Peterborough, Ont., to Prince Albert, Sask., $100.24; tents, 3, $71.80; canvas canoe covers, 3, $34.02; Elto outboard motor and case, $166.50; bacon, 831 lb., $362.27; flour, 1,274 lb., $182.70; sundry provisions and supplies, $536.68; fares, meals and sundry outlay, $406.81; storage charges on treaty party equipment, 1 year, $35; freighting, $78.46; R.C.M. Police, travel and outlay, $112.80	4,237 31
Lesser Slave Lake agency, Alta. ($9,982.11)—	
Salaries, 12 m. to Mar. 31: agent, grade 4, Harold Laird, $1,680; interpreter, Joseph Bellerose, $600, bonus, $187.50; labourer, John Desjarlais, 3 m. to June 30, $180, Joe Desjarlais, June 1 to July 31, $120, Philip Desjarlais, Aug. 1 to Jan. 31, and March, $420	3,187 50
Rations and supplies for employees: bacon, 1,500 lb., $475; flour, 22 sacks, $85.80; rice, 75 lb., $6.25; tea, 100 lb., $39.50; soap, 120 lb., $18.90; coal oil, 60 gal., $48.90; wood, 40 cords, $200	874 35
Travel and outlay of agent: fares, meals, stabling, etc., $258.35; provisions and supplies for trips, $371.05	629 40
Telephone rent, 12 m. to Dec. 31, 1923, $10; rent of building 12 m. to Mar. 31, $300	310 00
Telephone tolls and telegrams, $32.35; postage, $26; clerical assistance, 2½ m., $210	268 35
Horseshoeing, $103.30; harness parts and repairs, $33.30; blankets, 1 pr., $6.50	143 10
Implement parts and repairs, $141.20; breaking land, $43; sundry labour, $56	240 20
Hay, 13 tons, $195, 6 loads, $47; oats, 415¼ bush., $237.45; pasture, etc., $10.25	489 70
Hardware, etc., $49.60; recovering stolen sleigh, $15; lime, 3 brl., $19.50	84 10
Expenses taking children to mission and boarding schools, $104.75; sleigh, $68	172 75
Hudson's Bay Co.: balance on relief account for year 1921-22, $6.95; addition to stable, $20	26 95
House purchased for interpreter, $275; expenses moving and repairing house, $226.20	501 20
R.C.M. Police, travel and outlay	14 40
Carried forward	545,015 37

	$ cts.
Manitoba, Saskatchewan, Alberta and Northwest Territories—Continued	
Manitoba, Saskatchewan, Alberta et Territoires du Nord-Ouest—Suite	
Brought forward	545,015 37
General Expenses—Continued.—*Dépenses générales*—Suite	
Lesser Slave Lake agency, Alta.—*Concluded.*	
Expenses paying annuities: board, fares, stabling, etc., $410.20; transportation including hire of horses, autos and canoemen, $1,248.40; provisions and supplies, $597.96; horseshoeing, $13.50; interpreters, $103; clerk, S. C. McNab, June 4 to Sept. 28, $383.33, travel, $67; bed roll, $18; tents, 2, $83.22; repairs to tents and washing, $11; chestnut canoe and extra paddles, $130; fibre kyacks and aluminum cooking outfit, $135; duck, 36 yd., $27	3,227 61
Moose Mountain agency, Sask. ($4,398.85)—	
Salaries, 12 m. to Mar. 31: agent, grade 4, Thos. Cory, $1,800; farming instructor, W. W. Beatty, $840, bonus, $150; farm hands, J. L. Dayer, April, $50, Thos. A. Robinson, May 1 to Nov. 18, $329.70, Robt. D. Saunders, Nov. 21 to Mar. 31, $216.66	3,386 36
Rations and supplies for employees: beef, 458 lb., $36.64; flour, 34 sacks, $110.72; tea, 125 lb., $36.25; meat and sundry provisions, $164.78; wood, 55 cords, $122; poles, 4 loads, $13; coal oil, 47 gal., $18.80	502 19
Travel and outlay of agent, $30.85; office equipment and repairs, $7.50	38 35
Switching and maintenance fees for telephone, 12 m. to Oct. 31, 1923	10 00
Telephone tolls, $7.70; robes, 2, $42; blankets, 5, $22.75; horse, $75	147 45
Hay, 4 tons, $20; oats, 137 bush., $50.50; wheat, 103 bush., $51.50	122 00
Barley, 50 bush., $20; bran and shorts, 46 cwt., $48.10	68 10
Sleigh, $10; jumper, $36.60; harness parts and repairs, $25	71 60
Lumber, 774 ft., $33.05; twine, 200 lb., $28; veterinary services, $32	93 05
Implements, tools and sundry repairs, $59.65; horseshoeing, $11.60	71 25
Hardware, etc., $108.70; repairs to buildings, $21.10; sundry items, $6.70	136 50
R.C.M. Police, travel and outlay	15 00
Norway House agency, Man. ($5,869.86)—	
Salaries, 12 m. to Mar. 31: agent, grade 4, Wm. Gordon, $1,980; interpreter, Geo. Balfour, $780, bonus, $315	3,075 00
Travel and outlay of agent, $59.65; provisions for trips, $40.69	100 34
Postage, $5; labour getting out and hauling wood, $149.25; horseshoeing, $7.70	161 95
Harness parts and repairs, $31.97; horse blankets, 1 pr., $10	41 97
Hay at $15 a ton, $185; oats, 75 bush., $33.75; bran, 5 cwt., $5.75	224 50
Repairs: launch, $50.48; barge, $67.82; roads, $26; buildings, $217.45	361 75
Provisions for men, $69.30; lumber, 2 M feet, $74; beaver board, 26 sheets, $46.46	189 76
Hardware and sundry building material, $122.95; glass, 36 lights, $24.30	147 25
Cement, 10 sacks, $10.60; manila rope, 250 ft., $20.25; making cariole, $34	64 85
Economy furnace No. 21, $269.50; waterfront for range, $7.75	277 25
Dynamite, caps and fuse, $20.14; tools, implement parts and repairs, $42.47.	62 61
Dogs, 2, $50; feed for dogs, $238; sundry labour, $55.50	343 50
Water system including pressure tank, piping, septic tank, etc., installed, Cotter Bros., Limited, Winnipeg, $475.35; pumping outfit for water system, $225	700 35
Freight and hauling, $269.03; sundry items, $4.05	273 08
Expenses paying annuities: gasoline for seaplane, 358½ gal., $130.39; oil, 13 gal., $12.31; clerk, $17.50; doorkeepers and interpreters, $20.50; total, $180.70, less $20 for canoe sold	160 70
Onion Lake agency, Sask. ($11,357.41)—	
Salaries, 12 m. to Mar. 31: agent, grade 5, Lang Turner, 6 m. at $1,500, 6 m. at $1,620 (allowances valued at $480), bonus, $61.50; junior clerk-stenographer, Miss L. Turner, 3 m. at $480, 9 m. at $600, bonus, $48.37; interpreter, F. Dufresne, $660, bonus, $187.50; farming instructors, A. Martineau, $1,080, bonus, $63, E. W. Stephenson, $720, bonus, $162, Frank Booth, 6 m. at $720, 6 m. at $840, bonus, $156	6,048 37
Rations and supplies for employees: bacon, 1,584 lb., $324.72; beef, 1,164 lb., $93.12; flour, 65 sacks, $214.50; tea, 288 lb., $83.52; rice, 216 lb., $12.42; soap, 288 lb., $21.60; coal oil, 63 gal., $22.45; wood, 105 cords, $300	1,072 33
Carried forward	566,210 39

Manitoba, Saskatchewan, Alberta and Northwest Territories—Continued **Manitoba, Saskatchewan, Alberta et Territoires du Nord-Ouest**—Suite	$ cts.
Brought forward	566,210 39
General Expenses—Continued.—*Dépenses générales*—Suite	
Onion Lake agency, Sask.—*Concluded.*	
Travel and outlay of agent and employees, $259.70; provisions for trip, $9.50	269 20
Postage, $45; typewriter repairs, $16.75; telegrams, $119.55; telephone tolls, $5.65	186 95
Rent of office phone, 12 m. to Sept. 30, 1923, $24; travel detailed in 1921-22, $10	34 00
Allowance to agent for upkeep of car, 9 m. to Dec. 31 at $40	360 00
Gasoline, 543 gal., $250.51; polarine, 9 gal., $8.48; steel barrels, 2, $16, total, $274.99; less amount allowed for 5 steel barrels returned, $75	199 99
Fire extinguishers, 2, $20.52; recharges, 7, $3.50; horse blankets, 4 pr., $32.	56 02
Double harness, 2 sets, $110; harness parts and repairs, $12.55	122 55
Oats, 490½ bush., $228.70; putting up hay, 180 tons, $200; sundry feed, $18.50	447 20
Medicine for stock, $15; threshing, $8.96; twine, 200 lb., $25.20	49 16
Lime, 1 brl., $5.75, 2 bush., $6; salt, 800 lb., $16.64; garden prizes, $7	35 39
McCormick binder, 6 ft., $250; putting up ice, 8 t., $35; stove repairs, $6.05	291 05
Woven wire, 60 rods, $30; fence posts, 65, $13; willow pickets, 1,250, $66.50	109 50
Lumber, 2,333 ft., $46.66; shingles, 8 M, $44; repairs to buildings, $134.55	225 21
Engine repairs, $74.25; digging well, $30; sundry labour, $157.50	261 75
Tobacco for Indian labourers, 5 lb., $11; registration of 2 boilers, $15	26 00
Hardware and sundry building material, $142.85; freight and hauling, $295.24	438 09
Tools, implements and repairs, $233.93; sundry items, $16.69	250 62
R.C.M. Police, travel and outlay investigating conditions on reserve	166 75
Labour and material for cistern including pump, piping, etc	74 65
Construction of barn per contract, G. T. Hunter, $1,176; painting barn, $135.	1,311 00
Pas agency, Man. ($5,120.52)—	
Salaries, 12 m. to Mar. 31: agent, grade 4, J. W. Waddy, $2,100; interpreter, Thos. Badger, $820, bonus, $94.50	3,014 50
Travel and outlay of agent, $278.70; provisions for trips, $74.65	353 35
Postage, $20; clerical assistance, $35; cleaning office, $13	68 00
Electric light, $62.70; water rates, $15.65; gasoline, 342 gal., $147.77	226 12
Polarine, 23 gal., $20.32; coal oil, 17 gal., $9.70; coal, 17.365 tons, $182.34	212 36
Wood, 7½ cords, $45.75; stove, $30; repairs to buildings, etc., $75.25	151 00
Telephone rent, 12 m. to Mar. 15, 1924: office, $40; residence, $22	62 00
Building skids and repairing launch, $127.35; engine bed for canoe, $12	139 35
Hardware and sundry building material, $34.37; sundry labour, $28.25	62 62
Freight and hauling on supplies, etc., $30.60; small items, $20.67	51 27
Expenses paying annuities: clerks, J. Brown, June, $100, Dr. R. D. Orok, 17 d., $50; meals and provisions, $215.55; equipment, $20.30; interpreters, pilot and messengers, $45; canoemen, $203.50; engineer, repairing and running launch, 30 d., $150; sundry transportation expenses, $54.50; small items, $35.60	874 45
Peigan agency, Alta. ($8,742.26)—	
Salaries, 12 m. to Mar. 31: agent, C. A. Arthur, 4 m. to July 31 at $1,440 (grade 4), 8 m. to Mar. 31 at $1,500 (grade 5), bonus, $62, (allowance valued at $480); clerk-bookkeeper, H. C. Lancaster, $1,140, bonus, $60; head stockman, R. McLaughlin, $960, bonus, $69; farming instructor, A. Bain, $960, bonus, $69; interpreters, Joe Buffalo, 11 m. to Feb. 28, $550, Chas. Grier, Mar., $50	5,400 00
Rations and supplies for employees: beef, 6,117 lb., $489.36; tea, 240 lb., $69.60.. rice, 180 lb., $10.35; flour, 54 sacks, $167.34; soap, 240 lb., $18; coal, 98.9 tons, $796.55; wood, 19 loads, $87; coal oil, 45 gal., $13.50	1,651 70
Travel and outlay of agent, $16.25; postage, $20; postal scale, $11.50	47 75
Telephone rent, 12 m. to April 30, 1923, $24; telephone tolls and telegrams, $40.25	64 25
Automobile parts, repairs and supplies, $96; automobile license, $15; typewriter repairs, $3	114 00
Ford car with starter, $530; freight on car from Ford, Ont., $92	622 00
Gasoline, 251½ gal., $104.27; harness parts and repairs, $18.40	122 67
Carried forward	584,362 86

	$ cts.
Manitoba, Saskatchewan, Alberta and Northwest Territories—Continued **Manitoba, Saskatchewan, Alberta et Territoires du Nord-Ouest**—Suite	
Brought forward	584,362 86
General Expenses—Continued.—*Dépenses générales*—Suite	
Peigan agency, Alta.—*Concluded.*	
Horseshoeing, $7; oats, 600 bush., $270; veterinary services, $12	289 00
Lumber, 860 ft., $39.04; hardware, paints and sundry building material, $265.24	304 28
Paint for barn, 20 gal., $56; labour painting barn, $66.50	122 50
General repairs to buildings, $82.73; surveyor's chain, $10.50	93 23
Plumbing and repairing pipe line, $106.75; Union Jack, $7.43	114 18
Freighting and express, $43.30; stove repairs, $6.90; sundry items, $6.50	56 70
Pelly agency, Sask. ($9,542.17)—	
Salaries, 12 m. to Mar. 31: agents, grade 5, C. A. Bradbrooke, April 1 to Jan. 12, $1,267.26, bonus, $46.94 (allowances valued at $480), C. A. McConnell, Jan. 1 to Mar. 31, $375, bonus, $15.75 (allowances valued at $400); clerk-bookkeeper, H. E. Jones, $1,080, bonus, $63; farming instructors, W. Buchan, $720, bonus, $162, B. W. Hamelin, $960, bonus, $69; overseer, J. M. Lauder, 9 m. at $840, 3 m. at $960, bonus, $129.75; farm hands, W. Postnokoff, April, $50, J. Dorman, May and June, $100, J. Walker, July 10 to Mar. 31, $435.50	6,344 20
Rations and supplies for employees: beef, 6,480 lb., $820.80; flour, 65 sacks, $195; tea, 288 lb., $83.52; rice, 216 lb., $12.42; soap, 288 lb., $21.60; coal oil, 138 gal., $36.74; coal, 4.195 t., $57.70; wood, 50 cords, $175, 76 loads, $246	1,648 78
Travel and outlay: agent Bradbrooke, $112.60; agent McConnell, $24.70; other employees, $90.60	227 90
Telephone: rent, 12 m. to Aug. 31, 1923, $33.50; tolls, $52.30; repairs, $24.30	110 10
Postage, $28; rent p. o. boxes, $8; cleaning office, $4; auto license, $12	52 00
Robe, $20; horse blankets, 2, $10; horses, 2 at $85, 1 at $150	350 00
Automobile parts and repairs, $47.45; gasoline, 169 gal., $62.81	110 26
Horseshoeing, $94.95; tools, implements and sundry repairs, $150.35	245 30
Harness parts and repairs, $35; services of veterinaries, $29.50	64 50
Hardware, paints, etc., $141.40; repairs to buildings, $28.55	169 95
Tank for cistern, $36.50; Union Jack, $7.24; sundry labour, $7.50	51 24
R.C.M. Police, travel and outlay, $15.25; freight, etc., $23.93; sundry items, $5.55	44 73
Medical attendance for injured employees, Dr. J. I. Wallace	10 00
Construction of implement shed and garage: material, $439.65; labour per agreement, Thos. Clark, $160	599 65
Portage la Prairie, Man. ($7,657.58)—	
Salaries: agent, grade 4, A. Ogletree, 12 m., $1,560, bonus, $62.25; clerk-bookkeeper, F. Burton, 12 m., $1,140, bonus, $315; office caretaker, T. C. Jackson, 12 m., $60; farming instructors, J. F. Hampson, 12 m., $960, bonus, $297, J. C. Scott, 12 m., $900, bonus, $315; interpreter, W. H. Garrioch, 12 m., $120	5,729 25
Allowance to agent for rent, fuel and light, 12 m	400 00
Travel and outlay of agent: fares, meals, etc., $1,270.95; provisions, $77; automobile and boat hire, $327.40; sundry travel, $24.20; small items, $15.05.	1,714 60
Freight and express, $25; telegrams, $7.85; telephone tolls, $61.55	94 40
Telephone rent, 12 m. to May 31, 1923, house, $34, office, $45; postage, $60.	139 00
Services of interpreters, $135; provisions for road labourers, $122	257 00
Flag, $7.33; interpreter's expenses, $41.70; sundry labour, $30	79 03
R.C.M. Police, travel and outlay, $229.55; p. o. box rental, $4	233 55
Qu'Appelle agency ($9,440.01)—	
Salaries: agent, grade 5, G. S. Dodd, 12 m., $1,500 (allowances valued at $480), bonus, $63; clerk-bookkeeper, J. B. Templeton, 3 m. to June 30, $225, bonus, $19.82; D. G. Stuart, 10 m. to Mar. 31, $850, bonus, $52.50; interpreter, A. Lawton, 12 m., $660, bonus, $202	3,572 32
Rations and supplies for employees: beef, 4.407 lb., $579.36; flour, 60 sacks, $194.70; tea, 240 lb., $69.60; rice, 180 lb., $10.35; soap, 240 lb., $18; coarse salt, $5.70; coal oil, 179½ gal., $50.29; coal, 62.6 tons, $438.20; wood, 65.8 cords, $168.45	1,534 65
Carried forward	609,125 16

Manitoba, Saskatchewan, Alberta and Northwest Territories—Continued Manitoba, Saskatchewan, Alberta et Territoires du Nord-Ouest—Suite	$ cts.
Brought forward	609,125 16
General Expenses—Continued.—*Dépenses générales*—Suite	
Qu'Appelle agency—*Concluded.*	
Travel and outlay: agent, $158.70; other employees, $47.80	206 50
Postage, $21.33; blinds, 3, $10.75; automobile repairs, $18.95; license, $12	63 03
Telephone rent: house, 6 m. to Dec. 31, 1922, $10; office, 6 m. to Dec. 31, 1921, $10, 6 m. to Dec. 31, 1922, $10; telephone tolls, $201.40	231 40
Ford cars, 1, $515, 1, $530; binder, $270; mower, $93; buggy, $110	1,518 00
Flags, 2, $14.32; harness, 1 set, $32.50; saddle, $43.65; gates, 6, $34.44	124 91
Veterinary services, $13; blacksmithing, $104.80; horse blankets, 2, $9	126 80
Harness parts and repairs, $64.28; meals for employees, $54.50	118 78
Threshing: oats, 1,323 bush., $145.53; barley, 206 bush., $26.78; chop, $15.60	187 91
Paint and repairs for agency buildings, $258.80; small items, $2.30	261 10
Repairs to waterworks, $64.40; lumber for repairs, $141.87	206 27
Construction of barn and granary: material, $610.50; labour, $244	854 50
Repairs to fence, $137.45; livery expenses, $31.10; repairs to implements, $37.45	206 00
R.C.M. Police, travel and outlay, $124.89; freight, $157.16; hauling, $283.11	565 16
Saddle Lake agency ($8,329.75)—	
Salaries: agent, grade 4, J. E. Pugh, 12 m., $1,440, bonus, $60; clerk-bookkeeper, W. E. Gullion, 12 m., $960, bonus, $69; interpreter, C. Whitford, 12 m., $660, bonus, $187.50; labourers, Simon Seenum, April, $30, Nathaniel Shirt, May 8 to Mar. 31, $323.23	3,729 73
Rations and supplies for employees: bacon, 1,670 lb., $342.35; beef, 372½ lb., $49.55; flour, 43 sacks, $139.75; tea, 192 lb., $55.68; rice, 144 lb., $8.28; soap, 192 lb., $14.40; coal, 33 tons, $166 65; wood, 42.8 cords, $140	916 66
Agent's travel and outlay, $163.65; automobile parts and repairs, $45.50	209 15
Postage, $14; telegrams, $130.94; hardware and tools, $343.67	488 61
Veterinary service, $5; harness supplies and repairs, $56.85	61 85
Blacksmithing, $59; repairs to implements, $36.15; freight, $50.72	145 87
Horses, 2, $180; pigs, 3, $115; Ford car with equipment, $834.50	1,129 50
Mower and rake, $171; democrat, $212; set of sleighs, $50; flag, $10.42	443 42
Cooking range, $42.25; heaters, 2, $33.10; repairs to pump, $15.62	90 97
Oats, 100 bush., $30; wheat, 20 bush., $21; lumber, $177.35; hay, 9 tons, $49	277 35
Gasoline, 253 gal., $132.78; coal oil, 44½ gal., $13.14; twine, 75 lb., $10.25	156 17
Fence posts, 480, $120; carpenter work, 16 d., $40; sundry labour, $55.87	215 87
Automobile licenses, 2, $30; nails, 180 lb., $14.40; sacks, 24, $12; lime, 1 brl., $4.75	61 15
Material and labour painting agency buildings	273 80
Cistern repairs, $36; sundry provisions, $24.45; small items, $14.29	74 74
Material and repairs to agent's house, $101.50; hauling, $70.11	171 61
H. H. Valens, Ashmont, Alta., legal services, $50; repairing concrete foundation, $94.75	144 75
R.C.M. Police, travel and outlay, $32.05; putting up ice, $23	55 05
Sarcee agency, Alta. ($7,902.79)—	
Salaries, 12 m. to Mar. 31: agent, grade 4, Dr. Thos. F. Murray, 9 m. at $1,440, 3 m. at $1,560; clerk, Mrs. T. F. Murray, 7 m. to Mar. 31, $105; farming instructor, Edwin E. Hetherington, $720, bonus, $162; labourers and interpreters, Geo. Crane, 12 m. less July and Aug., $350, Anthony Dodging Horse, July and August, $70	2,877 00
Rations and supplies for employees: beef, 3,457 lb., $276.56; flour, 33 sacks, $99; tea, 168 lb., $51.60; soap, 144 lb., $10.80; rice, 108 lb., $6.21; coal oil, 135 gal., $40.25; coal, 49.05 t., $294.30; hauling coal at $2.25 a load, $202.75; wood, $61.80	1,043 27
Travel and outlay: agent, $124.45; other employees, $39	163 45
Postage, $11; automobile license, $15; telephone tolls and telegrams, $14.08	40 08
Telephone rent, 12 m. to Mar. 31, $249; poles for electric lights and erecting same, $54.25	303 25
Auto parts, repairs and supplies, $464.93; gasoline, 701.5 gal., $292.22	757 15
Polarine, 28 gal., $26.08; horse blankets, 3, $14.92; horseshoeing, $68.65	109 65
Harness and saddle repairs, $80.62; baled hay, 104 tons, $1,684.33	1,764 95
Carried forward	629,500 57

	$ cts.
Manitoba, Saskatchewan, Alberta and Northwest Territories—Continued **Manitoba, Saskatchewan, Alberta et Territoires du Nord-Ouest**—Suite	
Brought forward	629,500 57
General Expenses—Continued.—*Dépenses générales*—Suite	
Sarcee agency, Alta.—*Concluded.*	
Oats, 500 bush., $237.50; bran, shorts, etc., 93 sacks, $136.99	374 49
Putting up ice, $29.20; implement parts, tools and repairs, $129.99	159 19
Paint, 19 gal., $41.74; shingle stain, 22 gal., $35.64; boiled oil, 6 gal., $7.95	85 33
Wall paper, $53.80; labour painting agency buildings, $135	188 80
Hardware, etc., $89.86; gopher poison, $8.55; fence posts, $15	113 41
Staples, 200 lb., $11.70; lumber, 700 ft., $24.29; sundry labour, $7.75	43 74
Freight and express, $33.74; sundry items, $7.29	41 03
Stony agency, Alta. ($4,410.80)—	
Salaries, 12 m. to Mar. 31: agent, grade 4, E. H. Yoemans, $1,680; junior clerk-bookkeeper, P. E. Stocken, $960, bonus, $69; interpreter and stockman, D. Wildman, $720, bonus, $162	3,591 00
Rations and supplies for employees: beef, 3,006 lb., $250.70; flour, 36 sacks, $114.48; tea, 144 lb., $41.76; rice, 108 lb., $6.21; soap, 144 lb., $10.80; coal oil, 40 gal., $19 20; coal, 32.25 tons, $278.96	722 11
Postage, $25; gasoline, 46.5 gal., $17.67; horseshoeing, $58.80	101 47
Repairs to implements, $28.50; stove parts, $18.90; hardware, $8.17	55 57
Oats, 300 bush., $150; lime, 6 brl., $15.68; freight, $5.97	171 65
Touchwood agency, Sask. ($14,005.75)—	
Salaries, 12 m. to Mar. 31: agent, grade 5, J. B. Hardinge, $1,500 (allowances valued at $480), bonus, $13.38; clerk-bookkeeper, R. Hick, $1,020, bonus, $63; farming instructors, J. C. O. Adam, $840, bonus, $150, J. A. Busche, $1,080, bonus, $63, H. A. Whaley, $900, bonus, $119, E. G. Hillier, $1,080, bonus, $63; teamster, Fred Morris $660, bonus, $187.50; assistant clerk, Edwin Nokusis, April, $50, bonus, $15.62	7,804 50
Rations and supplies for employees: beef, 8,280 lb., $1,071.90; flour, 98 sacks, $323.40; rice, 325 lb., $18.69; tea, 515 lb., $158.33; soap, 432 lb., $32.40; coal oil, 359 gal., $104.83; coal, 5 tons, $60.75; wood, 207¾ cords, $694.60	2,464 90
Travel and outlay: agent, $475.95; other employees, $97.10	573 05
Postage, $33; telephone tolls, $69.85; maintenance of 2 phones, 12 m., $40.10	142 95
Automobile license, $12; automobile parts and repairs, $594.82	606 82
Gasoline, 958 gal., $415.83; polarine, 23 gal., $24.13; sundry gas and oil, $51.95	491 91
Jumpers, 3, $135; lawn mower, $15; barbed wire, 11 spools, $54.75	204 75
Horse blankets, 2 pr., $17; harness parts and repairs, $100.40	117 40
Horseshoeing, $53.25; tools, implement parts and repairs, $280.93	334 18
Oats, 105 bush., $47.25; wheat, 20 bush., $24; salt, 16 blocks, $16.30	87 55
Labour putting up hay, 1½ m., $75; formalin, 120 lb., $28.20; 5 gal., $25	128 20
Repairs: furnaces, $14; water system, $114.67; agency buildings, $73.95	202 62
Repairing and transferring Delco lighting system from old Gordon's school to agent's and clerk's houses	370 61
Lace leather, $7.50; hardware, paints, oil, etc., $343.10; oak barrels, 2, $7.50	358 10
Lumber, 2,552 ft., $151.27; veterinary services, $24; medicine, $24	199 27
Freight, cartage and express, $47.78; sundry items, $8.55	56 33
R.C.M. Police, travel and outlay on reserve, $37.83; sundry building material, $48.28	86 11
Painting agency buildings per contract, Motherwell and Swan	450 00
Overpayment to Punnichy Hardware on gasoline	1 00
Treaty 11, N.W.T. ($691.38)—	
Expenses paying annuities: meals, provisions and travel of R.C.M. Police officer, medical officer and cook, $163.15; wages, pilot, $40, interpreter, $25	228 15
Expenses arresting and transporting insane Indian, $179.75; Union Jack, $7.34	187 09
R.C.M. Police, travel and outlay on investigations	276 14
Carried forward	650,519 92

Manitoba, Saskatchewan, Alberta and Northwest Territories—Continued Manitoba, Saskatchewan, Alberta et Territoires du Nord-Ouest—Suite	$ cts.
Brought forward	650,519 99
General Expenses—Concluded.—*Dépenses générales*—Fin.	
Commissioner's Office, Regina ($26,632.11)—	
Commissioner, W. M. Graham, 12 m., $4,800; allowance for use of motor car. 12 m., $720; rent of 2 telephones, office, 12 m. to Aug. 23, 1923, $78, house, 6 m. to Aug. 23, 1923, $21.50; fares and pullmans, $436.05 board and lodging, $227.46; transfers and taxis, $12.05; auto and livery hire, $94.55; telegrams and telephone tolls, $594.30; postage, $329	7,312 91
Salaries of office staff: principal clerk-bookkeeper, S. Cookson, 12 m., $2,160, bonus, $60; senior clerk, Miss A. W. Tye, $1,440; senior clerk-bookkeeper, H. P. Johnson, 12 m., $1,425, bonus, $265.50; clerk-stenographers, E. M. Gibson, 2⅓ m. to June 10, $186.66, bonus, $16.17, Miss M. M. Hunter, 9⅔ m. to Mar. 31, $773.34, bonus, $67.05, N. F. Smith, 12 m., $975, bonus, $83.24; messenger and chauffeur, O. Brandt, 12 m., $1,080, bonus, $72; extra office assistance, 12½ d., $37.50	8,641 46
Agent, grade 4, W. R. Taylor: salary, 12 m., $1,800; fares and pullmans, $122.80; board, lodging and horse feed, $268.75; taxis and transfers, $22; rent of house, 12 m. to Apr. 30, $540; light, $26.47; water, $19.03; coal, 14.125 tons, $171.10; wood, 3½ cords, $46.50; cartage of coal and wood, $11.75; small items, $14.80	3,043 20
Inspector, grade 3, M. Christianson: salary, 6 m. at $3,120, 6 m. at $3,240; fares and pullmans, $487.45; board and lodging, $564.35; taxis and transfers, $40.25; telegrams and telephone tolls, $29.20; livery, $125.75; small items, $14.70	4,441 70
Inspector, grade 3, W. Murison: salary, 6 m. at $3,000, 6 m. at $3,120; fares and pullmans, $210.30; board and lodging, $420.60; taxis and transfers, $13.25; livery, $14.70; suit case, $22.30; small items, $15.65	3,756 80
Lake Winnipeg Inspectorate: inspector, grade 2, J. R. Bunn, salary, 12 m., $2,880; fares and pullmans, $127.80; board and lodging, $81.90; taxis, $15.25; livery, $75; launch hire, $38; postage, $25.49; telegrams and telephone tolls, $79.76; constable, $7.50; interpreters, $9.50; various labour, $12.05; towel supply for office, 5 m., $18.75; small items, $13.90	3,384 90
Winnipeg office ($4,679.03)—	
Salaries: storekeeper, W. J. McLean, 12 m., $1,800, bonus, $119; junior clerk-stenographer, Dorothy E. Grain, 12 m., $900, bonus, $94.48; caretaker, Hannah E. Stewart, 12 m., $240	3,153 48
Telephone rent, 15 m. to Mar. 31	110 25
Storage, Tees & Persse, Ltd., Winnipeg, 12 m., $900; warehouseman's time at 60c. an h., $426.90	1,326 90
Outlay of W. J. McLean, Winnipeg office: postage, $19.60; freight and cartage, $10.33; packing cases, J. Givens, 188, $241.50; duck bags, 56, $9.11; car tickets, $1.50; soap, 60 lb., $4.71; folding blankets, 8 d., $8; inspection of scales, $3.25; small items, $3.88	301 88
Miscellaneous and general ($2,275.55)—	
Bank of Montreal, postage and insurance on annuity money	530 87
Freight and cartage on supplies, $242.42; premiums on bonds, $384	626 42
Inspection of clothing, R. Gamble, Ottawa, $135; travel, $48.60	183 60
Analysing 5 samples of soap, $25; blankets, 2, $8.40	33 40
Prizes for Indians and pupils, $301.25; telegrams, $3.38	304 63
Refund to Trust Fund Account No. 310, travel of R. C. M. Police paid in 1921-22	97 77
Advertising for tenders	39 40
Bounties to Indians: prairie wolves at $1 each, $211; gophers at 1c. each, $248.46	459 46
	688,269 02
Less deductions as below	21,327 41
	666,941 61

	$ cts.
Manitoba, Saskatchewan, Alberta and Northwest Territories—Concluded	
Manitoba, Saskatchewan, Alberta et Territoires du Nord-Ouest—Fin	
Deductions—Déductions	
Supplies for destitute: beef sales, Blood agency, $1,826.77; Peigan agency, $1,168.31	2,995 08
Grist and saw mills: Fort Simpson agency, lumber sold, $4,465.60, fees for sawing lumber, $175.25; Fort Smith agency, lumber sold, $859.22	5,500 07
General expenses, Moose Mountain agency, sale of 4 hogs	113 00
Bonus allowance	12,719 26
	21,327 41
Sioux	
Birtle: medical services, Dr. R. K. Chalmers, $86.85; Dr. P. W. Head, $20; maintenance and treatment in St. Boniface Hospital, $44.75; drugs and medical supplies, $23.20; veterinary services, $18; burial expenses, $6; seed, wheat, 75 bush., $102, barley, 15 bush., $10.50, oats, 189½ bush., $94.75, rye, 265 bush., $262.35	668 40
Carlton: relief allowance at $10 a m., $120; bacon, 300 lb., $62.40; flour, 13 sacks, $38.70; tea, 50 lb., $14.50; sundry items, $7.88	243 48
Griswold agency ($4,832.25)—	
Salaries: agent, grade 4, J. M. McDonald, 12 m., $1,680; clerk, M. McDonald, 12 m., $300	1,980 00
Medical services: Dr. J. W. Cairns, $347.25; F. K. Purdie, $448.25	795 50
Maintenance and treatment in Brandon General Hospital	44 50
Drugs and medical supplies, $140.60; care of sick, 4 m., $20	160 60
Travel and outlay of agent, $100.55; telephone rent, 12 m. to Aug. 31, 1923, $28	128 55
Ford car, $530; freight on car, $67; hay, 6 tons, $36; bran, 5 sacks, $5.50	638 50
Flour, 850 lb., $32.90, 83 sacks, $136.40; tea, 75 lb., $21.75; burial, $60	251 05
Relief supplies, $51.15; feed oats, 95 bush., $61.75; veterinary services, $25	137 90
Coal, 13.36 tons, $223.78; coal oil, 25 gal., $7.50; cartage on coal, $10.50	241 78
Seed barley, 286 bush., $200.20; repairing furnace, $50	250 20
Painting agency buildings, per contract: house, $102; office, $28.40; granary, $60; stable, $50	240 40
Hardware supplies, $30.50; small items, $12.87	43 37
Portage la Prairie: physician, Dr. H. J. Hassard, 12 m., $100; constable, W. N. Garrioch, 12 m., $60; maintenance and treatment in Portage la Prairie General Hospital, $12.25; drugs and medical supplies, $65.87; burial expenses, $4.65; travel of sick, $1	243 77
White Cap: constable, Chas. R. Eagle, 12 m., $180; medical services, Dr. J. J. Finn, $227.50; drugs and medical supplies, $19.78; bacon, 420 lb., $86.32; tea, 50 lb., $14.50; provisions, $5.48; small items, $9.75	543 33
Wood Mountain: overseer, J. H. Thompson, 12 m., $360; medical services, Dr. L. E. Belcourt, $45; drugs, $1.75; beef, 1,396 lb., $215.68; flour, 2,667 lb., $133.35; sundry provisions, $250.65	1,006 43
	7,617 76
LESS—Collections on account of seed: Birtle, $469.60; Griswold, $80.10	549 70
	7,068 06
Surveys, Manitoba, etc.—Arpentages, Manitoba, etc.	
Côté & Pearson, Edmonton: services, 10 d. at $20; travel and outlay, $61.76	261 76
H. W. Fairchild, D.L.S., Ottawa, survey of various Indian reserves: board and lodging, $481.90; fares and pullmans, $384.55; taxis and transfers, $52.90; assistant surveyors, 3 d. at $10, 31 d. at $5; axemen, 8 d. at $4, 13½ d. at $3.50, 53 d. at $3, 101 d. at $2; chainman, 38 d. at $3; interpreter and axeman, 21 d. at $3; picketmen, 4½ d. at $3; cook, 40 d. at $4; labour with teams, 7 d., $32; auto hire, $44; canoe and launch hire, $41; moving camp, $46; surveyors' instruments, $58.73; iron posts, 76, $61.50; tent, $48.85; camp equipment, $142.82; provisions, $263.52; telegrams, $11.09; laundry, $7.25; freight and express, $177.23; small items, $29.80; total, $2,858.89, less sale of supplies and equipment, $38	2,820 89
D. F. Robertson, D.L.S., Ottawa, survey of Indian reserve: board and lodging, $145.23; fares and pullmans, $220.20; taxis and transfers, $16.50; small items, $16.26	398 19
Proportion of cost of preliminary survey of Bearhills Lake Drainage District No. 18	185 06
	3,665 90

Summary of Agencies: Indians of British Columbia
Sommaire des agences: Indiens de la Colombie-Britannique

No. — N°	Agencies — Agences	Total — Totaux	Salaries Page 1—51 — Salaires Page I—51	Hospitals, etc. Page 1—52 — Hôpitaux, etc. Page I—52	Relief Page 1—55 — Secours Page I—55	Aid to Agriculture Page 1—56 — Aide à l'agriculture Page I—56	Travelling Expenses Page 1—57 — Frais de voyage Page I—57	Office, Miscellaneous Page 1—59 — Bureau, divers Page I—59
1	Babine	24,012 67	3,009 99	9,467 73	4,192 00	64 06	2,008 15	5,270 74
2	Bella Coola	16,106 88	3,165 00	6,266 48	885 95	39 85	981 22	4,768 38
3	Cowichan	12,486 72	4,440 00	4,638 13	799 51	322 00	1,297 11	989 97
4	Kamloops	14,657 95	4,035 00	7,323 10	478 97	114 55	2,002 78	703 55
5	Kootenay	17,989 20	3,660 00	2,426 00	1,637 20	799 55	2,416 15	7,050 30
6	Kwawkewlth	13,486 27	3,060 00	3,578 08	1,897 52	....	1,899 57	3,051 10
7	Lytton	24,061 72	3,970 00	9,846 90	5,511 23	214 87	2,526 75	1,991 97
8	Nass	2,880 30	1,265 00	824 15	214 02	92 10	235 45	249 58
9	New Westminster	21,466 80	3,298 95	13,752 34	1,874 62	828 45	1,133 80	578 64
10	Okanagan	10,103 15	3,225 00	3,343 87	547 90	252 20	2,365 15	369 03
11	Queen Charlotte	7,531 94	2,340 00	2,954 94	1,036 83	224 65	291 65	683 87
12	Skeena River	24,570 59	4,583 96	12,311 14	4,018 73	300 00	1,883 07	1,473 69
13	Stikine	8,172 05	2,460 00	1,739 45	2,291 62	....	1,196 36	484 62
14	Stuart Lake	17,351 19	4,394 96	3,950 97	5,702 59	511 36	1,909 93	881 38
15	Vancouver	6,322 82	1,621 37	2,186 16	597 93	....	593 71	1,323 65
16	West Coast	7,882 33	3,315 00	2,261 17	750 79	....	740 85	814 52
17	Williams Lake	13,138 09	2,345 00	3,039 50	4,105 27	1,046 05	2,005 05	597 22
18	Inspectorates	13,908 73	11,006 66	....	....	....	2,576 13	325 94
19	General (Irrigation)	9,729 35	....	....	....	....	....	9,729 35
		265,858 75	65,195 89	89,910 11	36,542 68	4,809 69	28,062 88	41,337 50

British Columbia—Colombie-Britannique	$ cts.
Salaries—Salaires ($65,195.89)	
Babine agency ($3,009.99)—	
E. Hyde, agent, grade 5: 3 m. at $1,980, 9 m. at $2.100; bonus, $60	2,130 00
R. Hanna, farming instructor, 9 m. to Mar. 31	75 00
J. Hevenor, farming instructor, 1 m. to April 30	33 33
H. K. Jackson, farming instructor, 3 m. to June 30	25 00
F. A. Godard, farming instructor and constable: 2⅗ m. at $1,200, 9 m. at $720; bonus, $236.25	1,042 91
Bella Coola agency ($3,165)—	
I. Fougner, agent, grade 5, 12 m	2,220 00
H. Sutherland: constable, 3 m. at $720, engineer, 9 m. at $1,020, bonus, $86.05	1,031 05
Cowichan agency ($4,440)—	
A. H. Lomas, agent, grade 5: 6 m. at $1,980, 6 m. at $2,100; bonus, $61.50	2,101 50
Miss K. Robertson, junior clerk-stenographer: 12 m., $840; bonus, $94.50	934 50
T. O'Connell, constable: 12 m., $1,320; bonus, $279	1,599 00
J. Smauquaset, constable: 12 m., $240; bonus, $187.50	427 50
Kamloops agency ($4,035)—	
J. F. Smith, agent, grade 5: 9 m. at $2,340; bonus, $45	1,800 00
Miss B. Smith, clerk-stenographer: 12 m., $1,080; bonus, $72	1,152 00
W. C. Dallin, constable: 12 m., $1,200; bonus, $261	1,461 00
Kootenay agency ($3,660)—	
H. F. Helmsing, agent, grade 5: 6 m. at $1,980, 6 m. at $2,100; bonus, $60	2,100 00
F. S. Ryckman, farming instructor and constable, 12 m	1,320 00
A. Alexander, herder, 3 m. to Oct. 15	300 00
Kwawkewlth agency ($3,060)—	
W. M. Halliday, agent, grade 5, 12 m	2,460 00
J. F. Irvine, clerk: 12 m., $600; bonus, $94.50	694 50
Lytton agency ($3,970)—	
H. Graham, agent, grade 5, 12 m	2,460 00
M. E. Drewitt, junior clerk-stenographer: 12 m., $660; bonus, $315	975 00
E. MacLeod, constable and farming instructor: 7 m. to Oct. 31, $700; bonus, $152.25	852 25
A. Strang, constable and farming instructor: 2½ m. to Mar. 31, $150; bonus, $66.90	216 90
Nass agency ($1,265)—	
W. E. Collison, agent, grade 5: 3 m. at $2,100, 4 m. at $2,220; bonus, $30	1,295 00
New Westminster agency ($3,298.95)—	
A. O'N. Daunt, agent, grade 5: 5 m. to Mar. 31 at $2,340; bonus, $25	1,000 00
L. M. Dynes, acting agent and clerk: 12 m., $1,080; bonus, $72	1,152 00
J. S. Grant, constable and farming instructor: 12 m., $1,200; bonus, $60	1,260 00
Estate of P. Byrne, late agent, balance of salary for year 1921-22	43 95
Okanagan agency ($3,225)—	
F. J. C. Ball, agent, grade 5: 3 m. at $2,220, 9 m. at $2,340; bonus, $60	2,370 00
Miss H. M. Milne, clerk-stenographer: 3 m. to Dec. 31 at $960, 3 m. to Mar. 31 at $1,020; bonus, $41.62	536 62
J. Cawston, constable, 12 m	420 00
Queen Charlotte agency ($2,340)—	
T. Deasy, agent, grade 5, 12 m	2,340 00
Skeena River agency ($4,583.96)—	
C. C. Perry, agent, grade 5, 7 m. to Oct. 31 at $2,310	1,347 50
W. E. Collison, agent, grade 5, 5 m. to Mar. 31	925 00
Mrs. C. J. Perry, junior clerk: 7 m. to Oct. 31 at $660; bonus, $55.11	440 11
Miss E. Barrow, clerk-stenographer: 5.29 m. to Mar. 31 at $960; bonus, $36.68	459 91
A. J. Watkinson, constable: 12 m., $1,080; bonus, $315	1,395 00
E. G. Newnham, constable: 5.29 m. to Mar. 31 at $960; bonus, $36.68	459 91
Stikine agency ($2,460)—	
W. S. Simpson, agent, grade 5, 12 m	2,460 00
Stuart Lake agency ($4,394.96)—	
W. J. McAllen, agent, grade 5, 12 m	2,460 00
H. J. F. Lacey, junior clerk-stenographer: 12 m., $614.96; bonus, $234.44	849 40
F. W. Manson, constable, 12 m	1,320 00
Carried forward	49,945 84

British Columbia—Continued—Colombie-Britannique—Suite	$ cts.
Brought forward	49,945 84
Salaries—Concluded—*Salaires*—Fin.	
Vancouver agency ($1,621.37)—	
C. C. Perry, agent, grade 5, 5 m. to Mar. 31 at $2,310	962 50
Mrs. C. J. Perry, junior clerk: 1.64 m. to Dec. 20 at $660; bonus, $12.95	103 43
Miss M. Delaney, clerk-stenographer: 3.36 m. to Mar. 31 at $960; bonus, $23.27	291 66
T. T. H. Bartlett, constable and farming instructor, 3 m. to Mar. 31 at $1,200.	300 00
West Coast agency ($3,315)—	
C. A. Cox, agent, grade 5: 12 m., $2,220; bonus, $60	2,280 00
Miss D. E. Cox, junior clerk-stenographer: 3 m. to June 30 at $780; bonus, $23.62	218 62
T. T. H. Bartlett, constable and farming instructor: 9 m. to Dec. 31 at $1,200; bonus, $60	960 00
Williams Lake agency ($2,345)—	
A. O'N. Daunt, agent, grade 5: 3 m. at $2,220, 4 m. to Oct. 31 at $2,340; bonus, $35	1,370 00
E. Macleod: acting agent, 1 m. to Nov. 30, $100; agent grade 5, 4 m. to Mar. 31 at $1,980; bonus, $45.75	805 75
Miss E. Daunt, junior clerk: 5 m. to Sept. 30 at $600; bonus, $39.36	289 36
Inspectorates ($11,006.66)—	
W. E. Ditchburn, chief inspector of Indian Agencies, grade 3, Victoria, 12 m	3,240 00
J. A. Teit, head clerk, Victoria, 4 m. to July 31 at $2,400	800 00
Alice M. Whitwell, clerk-stenographer, Victoria: 12 m., $1,080; bonus, $72.	1,152 00
Kathleen Denny, junior clerk-stenographer, Victoria: 6.63 m. to Mar. 31 at $600; bonus, $31.06	362 72
A. Megraw, inspector of agencies, grade 2, Vernon, 9 m. to Dec. 31, at $2,880	2,160 00
Helen M. Milne, clerk-stenographer, Vernon: 6 m. to Sept. 30 at $960; bonus, $41.63	521 63
W. A. Stevens, Victoria, clerk, April 1 to 7 at $150	35 00
W. B. Anderson, supervisor of orchards: 12 m., $1,680; bonus, $150	1,830 00
Clerks to complete work of the Royal Commission, 2 m., Aug. and Sept., $400 each, P. R. Kelly, A. Paull, A. Reid	1,200 00
Hospitals, Medical Attendance, etc.—Hôpitaux, soins médicaux, etc., ($89,910.11)	
Babine agency ($9,467.73)—	
Physicians: Dr. V. E. R. Ardagh, 12 m., $360; Dr. C. G. Paine, 12 m., $600; Dr. H. C. Wrinch, 12 m., $1,400	2,360 00
Grant to Hazelton Hospital for repairs and improvements to buildings..	2,000 00
Hospitals, maintenance and treatment, rate per day: Hazelton Hospital at $1.50, $3 559.50; Port Essington Hospital, at $1.50, $175; Provincial Mental Hospital, Essondale at $1, $807	4,541 50
Expenses taking insane to asylum	261 45
Drugs and medical supplies, $286.08; freight, etc., $18.70	304 78
Bella Coola agency ($6,266.48)—	
Physicians: Dr. C. E. Benwell, 5.46 m. to Sept. 30, $341.68; Dr. G. E. Darby, 12 m., $840	1,181 68
Hospitals, maintenance and treatment, rate per day: Bella Coola General Hospital, at $1.50, $849; Dr. R. W. Large Memorial Hospital, at $1.50, $3,619; Public Hospital for Insane, at $1, $383	4,851 00
Drugs and medical supplies, $227.05; freight, $6.75	233 80
Cowichan agency ($4,638.13)—	
Physicians: Dr. R. L. Fraser, 12 m., $700; Dr. W. Dykes, 1 m. to April 30, $58.33; Dr. W. F. Drysdale, 12 m., $650; Dr. H. P. Millard, 11 m. to Feb. 28, $366.63; Dr. S. E. Mostyn-Hoops, 12 m., $700; Dr. H. N. Watson, 11 m. to Mar. 31, $641.67; medical officer at Chemainus Hospital, 12 m., $700	3,816 63
Medical attendance: Dr. R. Felton, $40; Dr. M. J. Keys, $307.50; Dr. W. F. Shaw, $23.25	370 75
Carried forward	88,750 10

British Columbia—Continued—**Colombie-Britannique**—Suite	$ cts.
Brought forward	88,750 10
Hospitals, Medical Attendance, etc.—Continued—*Hôpitaux, soins médicaux, etc.* —Suite	
Cowichan agency—*Concluded.*	
Hospital maintenance and treatment, rate per day: Chemainus Hospital, at $1.50, $46.50; King County Hospital, at $1, $23; King's Daughters' Hospital, at $2.50, $135; St. Joseph's Hospital, at $1.50, $240.25	444 75
Drugs and medical supplies	6 00
Kamloops agency ($7,323.10)—	
Physicians: Dr. C. A. Arnott, 11 m. to Feb. 28, $320.76; Dr. D. J. Barclay, 1 m. to April 30, $45.83; Dr. S. E. Beech, 12 m., $550; Drs. Burris, Archibald & Burris, 12 m, $1,080; Dr. A. K. Connolly, Mar. 11 to 31, $29.16; Dr. J. J. Gillis, 12 m., $700, travel, $79	2,804 75
Medical attendance: Dr. C. A. Arnott, $22.50; Dr. G. E. Drew, $65; Dr. E. Jones, $26.50; Dr. W. Scatchard, $10.50	124 50
Administering anæthethics: Drs. Burris, Archibald & Burris, $242.50; Dr. G. H. Tuthill, $10	252 50
Hospitals, maintenance and treatment, rate per day: Lady Minto Hospital, Ashcroft, at $1.75, $294; Nicola Valley General Hospital, $492.25; Royal Inland Hospital, Kamloops, at $2.50, $1,656.50, at $2, $607, operating room, $112, overpaid, $20, refunded to Casual Revenue in 1923-24; St. Mary's Hospital at $1.80, $99; St. Paul's Hospital, at $2.25, $234; Salmon Arm General Hospital, at $2, $302, less $30 overpaid in 1921-22; Shulus Indian Hospital, at $1.50, $261; Vancouver General Hospital, at $2.25, $47.25; Vernon Jubilee Hospital, at $2.50, $25.50	4,100 50
Drugs and medical supplies	40 85
Kootenay agency ($2,426)—	
Physicians: Dr. F. E. Coy, 12 m., $500; Dr. F. W. Green, 12 m., $700; Dr. G B. Henderson, 12 m., $500	1,700 00
Medical attendance: Dr. G. R. Baker, $60; Dr. Britell, $20; Dr. E. H. S. McLean, $59	139 00
Hospitals, maintenance and treatment, rate per day: Kootenay Lake General Hospital, at $2, $76; St. Eugene Hospital, at $2, $482; Windermere District Hospital, at $2, $26	584 00
Dental services, Dr. F. B. Miles	3 00
Kwawkewlth agency ($3,578.08)—	
Physicians: Dr. J. S. Carruthers, 5 m., $250; Dr. O. O. Lyons, 12 m., $350; Dr. W. F. Shaw, 4.53 m. to Mar. 31, $228.33	828 33
Medical attendance: Dr. H. P. Millard, $7.50; Dr. W. F. Shaw, $230; Dr. T. A. Wilson, $50	287 50
Hospitals, maintenance and treatment, rate per day: Campbell River General Hospital, at $1.50, $236; R. W. Large Memorial Hospital, at $1.50, $556.50; St. Paul's Hospital, at $2.25, $339; Vancouver General Hospital, at $2.25, $13.50	1,145 00
Columbia Coast Mission: grant for medical services, $850; St. George's Hospital, treatment, $403	1,253 00
Drugs and medical supplies, $44.25; X-ray photos, 2, $20	64 25
Lytton agency ($9,846.90)—	
Physicians: Dr. H. R. Ford, 12 m., $1,200; Dr. P. S. McCaffrey, 12 m., $1,000; Dr. A. C. Nash, 12 m., $1,500	3,700 00
Medical attendance: Dr. S. C. Beech, $34.50; Dr. F. W. Brydon-Jack, $100; Dr. G. E. Drew, $237.50; Dr. A. G. Hassell, $55.50; Dr. H. B. Leach, $106; Dr. A. C. Nash, $20; Dr. J. L. Rice, $162; Dr. T. A. Wilson, $575.	1,290 50
Hospitals, maintenance and treatment, rate per d.: Ashcroft and District General Hospital, at $1.75, $66.50; Lillooet Hospital, at $1.75, $595.25; Chilliwack Hospital, at $2.50, $80; Public Hospital for Insane, at $1, $394; St. Bartholomew's Hospital, at $1.50, $2,225; St. Mary's Hospital, at $1.80, $410.40; St. Paul's Hospital, at $2.25, $1,014.75	4,785 90
Automobile hire, $37; glasses, 1 pr., $8.50; artificial eye, $5; X-ray photos, 4, $20	70 50
Nass agency ($824.15)—	
Physicians, Dr. D. J. McDonald: 7 m. to Oct. 31, $700; travelling expenses, $105	805 00
Drugs and medical supplies, $16.45; freight, $2.70	19 15
Carried forward	113,199 08

British Columbia—Continued—**Colombie-Britannique**—Suite	$ cts.
Brought forward	113,199 08
Hospitals, Medical Attendance, etc.—Continued—*Hôpitaux, soins médicaux, etc.*—Suite	
New Westminster agency ($13,752.34)—	
Physicians: Dr. G. E. Drew, 12 m., $1,500; Dr. A. Henderson, 7 m. to Oct. 31, $262.50; Dr. J. C. Henderson, 12 m., $650; Dr. F. Inglis, 7 m. to Oct. 31, $280; Dr. A. A. King, 12 m., $450; Dr. H. J. Paull, 7 m. to Oct. 31 at $1,100, 3 m. to Mar. 31 at $480; Dr. J. A. Stuart, 12 m., $600; Dr. T. A. Wilson, 7 m. to Oct. 31, $875	5,379 12
Medical attendance: Dr. G. E. Drew, $395; Dr. J. C. Elliott, $15; Dr. J. C. Henderson, $128.50; Dr. F. Inglis, $110; Dr. T. F. Saunders, $36.50; Dr. T. A. Wilson, $50	735 00
Hospitals, maintenance and treatment, rate per day: Chilliwack Hospital, at $250, $70; Powell River Employees Sick Benefit Society, $81; St. Mary's Hospital, at $1.80, $2,943; St. Paul's Hospital, at $2.25, $4,452.75; Vancouver General Hospital, at $2.25, $13.50	7,560 25
Drugs and medical supplies, $74.98; freight, $2.99	77 97
Okanagan agency ($3,343.87)—	
Physicians: Dr. J. W. Arbuckle, 12 m., $600; Dr. B. F. Boyce, 3 m. to June 30, $124.98; Dr. H. A. McEwen, 6½ m. to Mar. 31, $270.79; Dr. D. M. McEwen, 12 m., $500; Dr. P. D. Vankleek, 12 m., $400; Dr. R. B. White, 12 m., $550	2,445 77
Medical attendance: Dr. R. B. Boucher, $125; Dr. H. B. McEwen, $138.75	263 75
Hospitals, maintenance and treatment, rate per d.: Armstrong Hospital, at $2, $22.50; Provincial Mental Hospital, at $1, $183; Vancouver General Hospital, at $2.25, $101.25; Vernon Jubilee Hospital, at $2.50, $284	590 75
Drugs and medical supplies, $13.60; burial expenses, $30	43 60
Queen Charlotte agency ($2,954.94)—	
Physician, Dr. J. A. Briggs: 12 m., $1,200; travelling expenses, $53.45	1,253 45
Medical attendance: Dr. J. P. Cade, $139; Dr. E. H. Lawson, $3; Dr. Guy Palmer, $6; Dr. J. A. West, $40; Dr. T. A. Wilson, $50	238 00
Hospitals, maintenance and treatment, rate per d.: Port Essington Hospital, at $1.50, $6; Port Simpson Hospital, at $1.50, $21.50; Prince Rupert General Hospital, at $2.50, $468.75; Provincial Mental Hospital, at $1, $615.50; Vancouver General Hospital, at $2.25, $184.50	1,296 25
Drugs and medical supplies, $151.89; nurse, $10; freight, $5.35	167 24
Skeena River agency ($12,311.14)—	
Physicians: Dr. J. P. Cade, 12 m., $500, travel, $269.75; Dr. A. E. Friend, 9 m. to Mar. 31, $1,056.70, overpaid, $60, refunded to Casual Revenue in 1923-24; Dr. D. J. McDonald, 5 m. to Mar. 31, $500, travel, $135; Dr. W. Sager, 5 m. to Aug. 31, $583.30	3,044 75
Medical attendance: Dr. A. E. H. Bennett, $11; Dr. J. A. West, $12	23 00
Hospitals, maintenance and treatment, rate per d.: Hazelton Hospital, at $1.50, $52.50; Port Simpson General Hospital, at $1.50, $6,538.50; Port Essington General Hospital, at $1.50, $243; Prince Rupert General Hospital, at $2.50, $204.65; Provincial Mental Hospital, at $1, $203; St. Paul's Hospital, at $2.25, $201.75	7,443 40
Drugs and medical supplies, $782.74; freight, $17.25	799 99
Grant towards cost of construction of residence for medical superintendent at Port Simpson	1,000 00
Stikine agency ($1,739.45)—	
Physicians: Dr. C. M. Eaton, 6 m. to Mar. 31, $375; Dr. E. E. Rogers, 6 m. to Sept. 30, $375	750 00
Medical attendance: Dr. A. Thompson, $25; Dr. T. A. Wilson, $150	175 00
Hospitals, maintenance and treatment, rate per d.: St. Paul's Hospital, at $2, $142, at $2.25, $69.75; Whitehorse General Hospital, $176	387 75
Drugs and medical supplies, $308.33; freight, $118.37	426 70
Stuart Lake agency ($3,950.97)—	
Physicians: Dr. E. J. Lyon, 12 m., $700; Dr. W. R. Stone, 12 m., $800	1,500 00
Medical attendance: Dr. A. A. Gray, $131.50; Dr. C. Ewart, $5; Dr. W. R. Stone, $5	141 50
Hospitals, maintenance and treatment, rate per d.: Hazelton Hospital, at $1.50, $1,197; Prince George Hospital, Society, at $3, $82; Provincial Mental Hospital, at $1, $276	1,555 00
Carried forward	150,497 32

British Columbia—Continued—**Colombie-Britannique**—Suite	$ cts.
Brought forward	150,497 32
Hospitals, Medical Attendance, etc.—Continued—*Hôpitaux, soins médicaux, etc.*—Suite	
Stuart Lake agency—*Concluded.*	
Drugs and medical supplies, $435.77; freight, etc., $18.70	454 47
Grant to Francois Lake Hospital	300 00
Vancouver agency ($2,186.16)—	
Physicians: Dr. F. Inglis, 5 m. to Mar. 31, $200; Dr. A. Henderson, 5 m. to Mar. 31, $187.50; Dr. H. J. Paul, 5 m. to Mar. 31, $338.30; Dr. T. A Wilson, 5 m. to Mar. 31, $625	1,350 80
Hospitals, maintenance and treatment, rate per d.: R. W. Large Memorial Hospital, at $1.50, $55.50; St. Mary's Hospital, at $1.80, $48.60; St. Paul's Hospital, at $2.25, $677.30	781 40
Drugs and medical supplies, $52.86; freight, $1.10	53 96
West Coast agency ($2,261.17)—	
Physicians: Dr. D. S. Dixson, 5 m. at $700, 7 m. at $900; Dr. A. D. Morgan, 12 m., $650	1,466 65
Medical attendance, Dr. M. J. Keys	190 50
Hospitals, maintenance and treatment, rate per d.: R. W. Large Memorial Hospital, at $1.50, $157.50; Rivers Inlet Hospital, at $1.50, $16.50; St. Joseph's Hospital, at $1.50, $128.60; West Coast General Hospital, at $2, $139	441 60
Drugs and medical supplies, $156.93; freight, $5.49	162 42
Williams Lake agency ($3,039.50)—	
Physicians: Dr. F. V. Agnew, 12 m., $800; Dr. G. R. Baker, 12 m., $600, special services, $100; Dr. J. H. Wright, 12 m., $700	2,200 00
Hospitals, maintenance and treatment, rate per d.: Provincial Mental Hospital, at $1, $549; Quesnel Hospital, at $3, $235	784 00
Board and lodging of sick, $45.50; nurse, $10	55 50
Relief to Destitute Indians—Secours aux Indiens indigents—($36,542.68)	
Babine agency: bacon, 630 lb., $441; baking powder, 512 tins, $170.80; flour, 12,614 lb., $861.30; rice, 1,265 lb., $179.15; tea, 254½ lb., $179.80; sundry provisions, $12.30; blankets, 7, $60; clothing, $151.55; wood, 7 cords, $42; taking sick to hospitals, $7.80; travel from jail, $28; blue stone, 100 lb., $10.15; nets, 398 lb., $1,373.50; rope, 293 lb, $148.69; twine, 150 lb., $449.14; freighting, $52; small items, $24.72	4,192 00
Bella Coola agency: provisions, $513.89; blankets, 3 pr., $20; clothing, $112.95; burial expenses, $42.56; care of blind, 11 m., $165; travel, $13.35; small items, $18.20	885 95
Cowichan agency: flour, 9,242 lb., $439.70; baking powder, 208 tins, $55.53; biscuits, 217 lb., $33.89; sugar, 1,118 lb., $106.48; tea, 113 lb., $57.60; sundry provisions, $24.89; clothing, $33.50; burial expenses, $14.82; taking sick to hospitals, $16.60; wood, 6¾ ricks, $16.50	799 51
Kamloops agency: provisions, $397.97; burial expenses, $50; travel, $31	478 97
Kootenay agency: provisions, $308.51; artificial leg, $111.83; building material, $60.98; clothing, $158.80; hay, 46.4 tons, $1,184.38, less $187.30 collected from Indians	1,637 20
Kwawkewlth agency: biscuits, 28¾ cases, $109.85, 4,662 lb., $565.10; flour, 2,667 lb., $121.55; rice, 5,239 lb., $498.30; sugar, 1,784 lb., $168.90; sundry provisions, $274; burial expenses, $83.50; care and maintenance of Indians, 81 d., $65.32; small items, $11	1,897 52
Lytton agency: flour, 54,330 lb., $3,393; sundry provisions, $1,294.41; hay, 6.4 tons, $161; building material, $52.12; burial expenses, $47.90; board and care, 12 m., $480; travel of sick, $61.55; twine, 4 balls, $20; clothing, $1.25	5,511 23
Nass agency: provisions, $96.45; clothing, $18.50; care and maintenance, 7 d., $13.25; travel of police making investigations, $37.67; labour, 12 d., $36; freight, $12.15	214 02
New Westminster agency: flour, 12,552 lb., $722.70; sundry provisions, $364.95; blankets, 7 pr., $24.50; building material, $166.21; burial expenses, $42.50; keep of Indians at $5 a week, $473.20; travel of Indians, $64.90; furniture, $14.50; freight, $1.16	1,874 62
Carried forward	176,229 64

British Columbia—Continued—**Colombie-Britannique**—Suite	$ cts.
Brought forward	176,229 64
Relief to Destitute Indians—Concluded—*Secours aux Indiens Indigents*—Fin	
Okanagan agency: flour, 4,807 lb., $218.35; various provisions, $265.65; burial expenses, $35.65; travel of Indians, $28.25	547 90
Queen Charlotte agency: flour, 1,372 lb., $65.40; provisions, $130.73; clothing, $24.50; burial expenses, $47.50; keep of Indians, 53½ m., $544; travel of sick Indians, $206.30; wood, 1 cord, $7; small items, $11.40	1,036 83
Skeena River agency: provisions, $491.75; clothing, $76.67; coal, 17 sacks, $17.70, ½ ton, $8 50; burial expenses, $103.55; travel of sick Indians, $120.21; board and care of Indians, $68.65; trapping and fishing supplies, $46.15; material to replace building destroyed by fire, lumber, 58,195 ft., $2,257.80, shingles, cedar, 43 M, $217.75, metal, 29 squares, $300, doors, 3, $16.60, windows, 17, $74.55, nails, 262 lb., $35.50; freight, etc., $178.35; small items, $5	4,018 73
Stikine agency: flour, 3,192½ lb., $525.85; provisions, $1,241.82; ammunition, $13; wood, 31 cords, $212; cutting and hauling wood, $204.25; freighting supplies, $49.60; various labour, $16; freight, $12.40; small items, $16.70	2,291 62
Stuart Lake agency: flour, 23,967½ lb., $1,940.73; provisions, $2,889.33; blankets, 20, $102.75; gilling twine, 250 lb., $600; building material, $45.01; travel of of sick Indians, $66.65; tent, $27; small items, $31.12	5,702 59
Vancouver agency: flour, 1,470 lb., $64.05; provisions, $213.61; care and maintenance at $5 a week, $295.92; clothing, $8.35; travel of sick Indian, $7; small items, $9	597 93
West Coast agency: flour, 4,469 lb., $224.15; pilot bread, 2,670 lb., $428.45; provisions, $29.24; blankets, 2 pr., $13.25; clothing, $6.75; burial expenses, $38; small items, $10.95	750 79
Williams Lake agency: flour, 33,840 lb., $2,470.13; provisions, $1,493.34; clothing, $55.65; burial expenses, $30; travel of sick Indians, $32.70; hunters' traps, 19, $23.45	4,105 27
Aid to Agriculture—Aide à l'agriculture ($4,809.69)	
Babine agency: hay, 522.4 lb., $13.06; various seed, $51	64 06
Bella Coola agency: potatoes, 20 sacks, $25; pruning and spraying trees, 20 hr., $10; garden tools, $4.15; express, 70c	39 85
Cowichan agency: Cowichan Agricultural Society prizes for exhibition, $97.75; prizes for garden competition, $6; spraying orchards, 54 d., $202.50; wheels for spray cart, 1 pr., $15; strainer, 75c	322 00
Kamloops agency: prizes for garden competition, $50; fruit trees, 24, $30; formaldehyde, 2 gal., $10.75; cleansing orchards, $15; small items, $8.80	114 55
Kootenay agency: prizes for garden competition, $92; clover seed, 485 lb., $86.46; oats, 23,200 lb., $433.35, 8 sacks, $15.20; rye, 2,730 lb., $74.05; timothy, 85 lb., $12.65; wheat, 5 sacks, $20; barbed wire, 1 roll, $6.75; harness, 2 sets, $115; horse collars, 4, $22; stumping powder, 1¾ cases, $27.84; small items, $21.60; total $926.90, less collections on seed, $127.35	799 55
Lytton agency: prizes for garden competition, $50; seed, clover, 75 lb., $19.92, oats, 7 sacks, $17.25, timothy, 104 lb., $14.75; fruit trees, 12, $15; various seeds, $6.70; cultivator and scraper, $36.50; harness, 1 set, $53.50; freight, $1.25	214 87
Nass agency: potatoes, 20 sacks, $58; various seeds, $16.60; freight, etc., $17.50.	92 10
New Westminster agency: grant to Royal Agricultural and Industrial Society, $500; barley, 400 lb., $10; oats, 1,400 lb., $31.50; various seeds, 37 lb., $50; pruning and spraying orchards, 60½ d., $181.50; spramotor, $30; lime and sulphur, 25 lb., $4.57; hose, 40 ft., $8; repairing spramotor, $4; freight, $8.88	828 45
Okanagan agency: grant to Penticton exhibition, $75; prizes for garden competition, $167; seed, oats, 4,575 lb., $116.35, wheat, 2,705 lb., $66.18, various seeds, 20 lb., $6.17; total, $430.70, less collections on seed, $178.50	252 20
Queen Charlotte agency: potatoes, 2,500 lb., $75; various seeds, 9 lb., $17.40; fence wire, 120 rods, $120; staples, 30 lb., $6; freight, $6.25	224 65
Skeena River agency, grant to Northern British Columbia Agricultural and Industrial Society	300 00
Carried forward	198,533 58

British Columbia—Continued—**Colombie-Britannique**—Suite	$ cts.
Brought forward	198,533 58
Aid to Agriculture—Concluded—*Aide à l'agriculture*—Fin.	
Stuart Lake agency: prizes for garden competition, $50; seed, oats, 17 sacks, $52.75, 974 lb., $31.40, timothy, 435 lb., $64.55, various seed, $19.70; barbed wire, 16 rolls, $96; staples, 40 lb., $4; rake, $58; mower, $100; steel rope, 100 ft., $20; small items, $14.96	511 36
Williams Lake agency: prizes for garden competition, $50; seed, alfalfa, 100 lb., $25, alsike, 100 lb., $35, clover, 53 lb., $23.85, oats, 7,000 lb., $199.50, wheat, 9,000 lb., $305; various seed, $10; barbed wire, 3 rolls, $25; binder, $290; plough, $62; freight, $20.70	1,046 05
Travelling Expenses—Frais de voyage ($28,062.88)	
Babine agency ($2,008.15)—	
Agent, E. Hyde: board, lodging and horse feed, $219.75; fares, $60.65; auto and livery hire, $388.50; interpreters, 9 d., $26; Ford touring car, $530; freight on car, $114; hire of gasoline boat, 4 d., $40; hire of pack horse and man, $55; provisions, $30.70; detailed in 1921-22, $51.40, see A.G's Report, page I—49	1,516 00
Constable, F. A. Goddard: board, lodging and horse feed, $157.75; fares, $70.65; auto and livery hire, $251	479 40
Constable, J. Hevenor: board and lodging, $4; fares, $1.75; auto hire, $7	12 75
Bella Coola agency ($981.22)—	
Agent, I. Fougner: board and lodging, $49.35; livery, $24; fares, $49.60; telegrams, $14.17	137 12
Constable, H. Sutherland, automobile hire	10 00
Upkeep of launch *Chas. Todd:* provisions, $199.64; distillate, 1,197 gal., $277.56; gasoline, 2½ cases, $13.75; lubricating oil, 12½ gal., $15.62; laundry, $10.45; installing skylight and various repairs, $194.28; coal, 10 sacks, $8; flag, $7.71; freight, $93.45; small items, $31.40; total $851.86, less oil drums returned, $17.76	834 10
Cowichan agency ($1,297.11)—	
Agent, A. H. Lomas: board and lodging, $152.85; fares, $22.60; automobile and livery hire, $15.50; launch hire, $38.50; supplies and repairs for car, $391.46; interpreter, $5; gratuity, $2	627 91
Constable, T. O'Connell: board and lodging, $358.40; fares, $184.08; automobile and livery hire, $47.50; launch hire, $5; telegrams, etc., $26.22; typewriting, $48	669 20
Kamloops agency ($2,002.78)—	
Agent, J. F. Smith: board and lodging, $256.35; fares, $158.65; automobile and livery hire, $293.90; interpreter, $7.50	716 40
Agent, W. C. Dallin: board and lodging, $51.20; fares, $36.80; automobile and livery hire, $48; Ford touring car, $530; freight on car, $108; supplies for car, $7.33; telephone rent, 1 m., $2.50	783 83
Constable, W. C. Dallin: board and lodging, $157.10; fares, $117.55; automobile and livery hire, $187.50; launch hire, $8.50; special constable, $16.50; telephone rent, 9 m., $13.50; small items, $1.90	502 55
Kootenay agency ($2,416.15)—	
Agent, H. F. Helmsing: board and lodging, $120.40; fares, $32.15; automobile and livery hire, $780.30; Ford touring car, $530, freight on car, $100	1,562 85
Constable, F. S. Ryckman: board and lodging, $165.30; fares, $61.10; automobile hire, $623.90; launch hire, $3	853 30
Kwawkewlth agency ($1,899.57)—	
Agent, Wm. Halliday: board and lodging, $189.85; fares, $205.50; launch hire, $15; skiff, $15; small items, $3.25	428 60
Upkeep of launch *Gi-Kumi II:* gasoline, 1,716 gal., $579.12; polarine, 44 gal., $47.35; coal oil, 54 gal., $20.22; repairing launch, $906.09; painting, $121.75; provisions, $153.35; various supplies, $88.61; total $1,916.49, less 5 oil drums returned, $50; R.C.M. Police, launch hire, $395.52	1,470 97
Lytton agency ($2,526.75)—	
Agent, H. Graham: board and lodging, $378.75; fares, $152.70; automobile hire, $1,142; launch hire, $21.50; small items, $1	1,695 95
Carried forward	212,391 92

British Columbia—Continued—**Colombie-Britannique**—Suite	$ cts.
Brought forward	212,391 92
Travelling Expenses—Continued—*Frais de voyage*—Suite	
Lytton agency—*Concluded.*	
Constable, E. MacLeod: board and lodging, $184.20; fares, $71.55; automobile hire, $356.40; launch hire, $7; small items, $2.60	621 75
Constable, A. Strang: board and lodging, $78.35; fares, $54.20; automobile hire, $73.50; flashlight and battery, $3	209 05
Nass agency ($235.45)—	
Agent, W. E. Collison: board and lodging, $53.20; fares, $64.85; launch hire, $99; provisions, $11.40; use of house, etc., $7	235 45
New Westminster agency ($1,133.80)—	
Agent, A. O'N. Daunt: board and lodging, $43.50; fares, $39.85; automobile hire, $98.50; launch hire, $2.50; removal expenses of agent and family from Clinton to New Westminster, $221.99	406 34
Acting agent, L. M. Dynes: board and lodging, $75.30; fares, $88.98; automobile and launch hire, $58.50; small items, $3.75	226 53
Constable, J. S. Grant: board and lodging, $167.88; fares, $200.80; automobile and launch hire, $131.75; lock and key, 50c.	500 93
Okanagan agency ($2,365.15)—	
Agent, F. J. C. Ball: board and lodging, $314.85; fares, $86.60; automobile hire, $1,315.90; interpreters, $8; telephone tolls, $1.80; Ford touring car, $530; freight on car, $108	2,365 15
Queen Charlotte agency: agent, T. Deasy: board and lodging, $132.95; fares, $117.45; launch hire, $31; baggage, $6.25; wood, ½ cord, $4	291 65
Skeena River agency ($1,883.07)—	
Agent, W. E. Collison: board and lodging, $67.75; fares, $63.40; launch hire, $240.75; taxis, $9.50; small items, $13.50	394 90
Agent, C. C. Perry: board and lodging, $98.45; fares, $22.05; launch hire, $132.50; automobile and taxi hire, $31.50	284 50
Constable, E. G. Newnham: board and lodging, $45; fares, $7.05; launch hire, $24; flash light batteries, $1.80	77 85
Constable, A. J. Watkinson: board and lodging, $549.45; fares, $193.55; launch hire, $284; automobile hire, $24; telephone rent, 11 m., $27.50; telephone tolls, $18.57; flash light batteries, $6.20; R. C. M. Police, $5.90; small items, $16.65	1,125 82
Stikine agency ($1,196.36)—	
Agent W. S. Simpson: board and lodging, $353.25; fares, $130; dog teams, $174; dog feed, $108; horse and auto hire, $150; Indian services, $139.75; launch hire, $33; engine repairs, $75; gasoline, 4 tins, $29.76; cartage, $3.60	1,196 36
Stuart Lake agency ($1,909.93)—	
Agent, W. J. McAllan: board and lodging, $297.83; fares, $162.05; automobile and livery hire, $398.20; launch hire, $21; provisions, $5.80; Ford touring car, $659; overpayment, 45c	1,544 33
Constable, W. F. Manson: board and lodging, $76.25; fares, $2.85; livery, $286; telephone, 50c	365 60
Vancouver agency ($593.71)—	
Agent, C. C. Perry: board and lodging, $33.60; fares, $22.85; automobile hire, $28.50; overhauling launch *Gi-Kumi,* $15; removal expenses of agent and family from Prince Rupert to Vancouver, $425.31	525 26
Constable, T. T. H. Bartlett: board and lodging, $31.70; fares, $36.75	68 45
West Coast agency ($740.85)—	
Agent, C. A. Cox: board and lodging, $57.35; fares, $38.75; automobile hire, $123; launch hire, $144.50	363 60
Constable, T. T. H. Bartlett: board and lodging, $81; fares, $198.25; automobile hire, $9.50; launch hire, $88.50	377 25
Williams Lake agency ($2,005.05)—	
Agent, A. O'N. Daunt: board and lodging, $108.25; fares, $54.15; automobile hire, $819.60; car repairs, $28; telegrams, $1.77	1,011 77
Agent, E. MacLeod: board and lodging, $96.55; fares, $58.05; automobile hire, $163.45; Ford touring car, $530; freight on car, $109; parts and repairs for car, $29.20; express, $6.03; gratuity, $1	993 28
Carried forward	225,577 74

British Columbia—Continued—**Colombie-Britannique**—Suite	$ cts.
Brought forward	225,577 74
Travelling Expenses—Concluded—*Frais de voyage*—Fin.	
Inspectorates ($2,576.13)—	
Inspector of agencies, grade 3, W. E. Ditchburn Victoria: board and lodging, $215.74; fares, $172.77; automobile hire, $5.75; telegrams, $40.72; blue prints, $6.55; small items, $3.95	445 48
Head clerk, J. A. Teit, Victoria: board and lodging, $44.25; fares, $43.05; office supplies, $7.80; small items, $10.35	105 45
Inspector of agencies, grade 2, A. Megraw, Vernon: board and lodging, $260.10; fares, $264.15; automobile hire, $48.50; launch hire, $17; small items, $7.19	596 94
Supervisor of orchards, W. B. Anderson, Victoria: board and lodging, $759.50; fares, $459.22; livery $175.35; launch hire, $4.50; spraying orchards, $13; spray, $2.25; small items, $14.44	1,428 26
Office, Miscellaneous and Unforeseen Expenses—Frais de bureau, dépenses diverses et imprévues ($41,278.50)	
Babine agency ($5,270.74)—	
House allowance for constable, 9 m., $180; janitor, 3 m., $15	195 00
Gasoline, 3 cases, $18.75; wood, 14 cords, $112; interpreter, 2 d., $5	135 75
Rent of 4 telephones, 12 m., $120; telegrams and telephones, $30.65	150 65
Postage and p.o. box, $44; premium on bond, $7; taxes, $13.33	64 33
Land, 320 acres at $9; fighting fire, $21.02; stenographer, 8 d., $21	2,922 02
R. C. M. Police, $34.14; freight, $4.95; small items, $17.10	56 19
Alterations and repairs to agent's residence, per tender, $1,575; repairing well and installing pump, $171.80	1,746 80
Bella Coola agency ($4,768.38)—	
Telephone rent, $29; cleaning office, 2 y., $48; premium on bond, $7	84 00
Coal oil, 2 cases, $10; firewood for office, 9 cords, $67.50	77 50
Postage and p.o. box, $19; plumbing repairs, $12.70	31 70
Range boiler, $22.50; repairing typewriter, $13	35 50
R. C. M. Police, $420.25; small items, $12.10	432 35
Repairs to Bella Bella Wharf: labourers at $5, $110, at $4, $518; foreman, pile driver, at $8, $176; transport of foreman, $25; 3 men running pile driver, 10 d. each and board, $198.97; hire of pile driver, 19 d. at $25, 8 d. at $10, 6 d. while not in use at $7; hire of tug, 2 d. at $50, 8½ d. at $40; piling, 7,390 ft., $641.25; lumber, 33,536 ft., $660.73; hardware and painting supplies, $424.55; coal oil and gasoline, 503½ gal., $188.86; lubricants, 14 gal., $25.60; coal, 2 tons, $32.90; creosote, 1 brl., $22.50; freight and cartage, $312.29; telegram (wireless) $5.65; total, $4,379.30, less $182.24, paid by Dept. of Public Works, and $89.73 by British Columbia Government	4,107 33
Cowichan agency ($989.97)—	
Rent of 2 telephones 12 m., $74.40; telephones and telegrams, $87.29	161 69
Postage and p.o. box, $75; premium, $7; small items, $5.60	87 60
Repairing breakwater: labour, foreman, at $6 a d., $114, men at $4 a d., $138; teams, 39½ d., $228.50; hire of truck, 17 d., $17; lumber, 7,644 ft., $133.77; piles, 650 ft., $45.50; hardware and tools, $43.91; freight and cartage, $20	740 68
Kamloops agency ($703.55)—	
House rent for constable, 12 m., $300; telephone rent, 12 m., $54	354 00
Postage and p.o. box, $42; telephones and telegrams, $62.57	104 57
Expenses fighting fire, $3; repairing dam, $100	103 00
Expenses at exhibition: board and lodging, $55.45; fares, $11.35; labour, $11.30; small items, $5.65	83 75
Express, etc., $34.08; premium on bond, $7; small items, $17.15	58 23
Kootenay agency ($7,050.30)—	
House rent for constable, 12 m., $120; rent of 2 'phones, $49.50	169 50
Cleaning office, 12 m., $30; electric light, $10.60; flag, $7	47 60
Postage and p.o. box, $40.30; telegrams and telephones, $74.79	115 09
Agent's residence, including 4 town lots	4,200 00
Carried forward	244,418 70

British Columbia—Continued—**Colombie-Britannique**—Suite	$ cts.
Brought forward	244,418 70
Office, Miscellaneous and Unforeseen Expenses—Continued—*Frais de bureau, dépenses diverses et imprévues*—Suite	
Kootenay agency—*Concluded.*	
Building office, per contract, $658; installing light, $10	668 00
Furniture and office supplies for new office: desk, $70; linoleum, $46.25; heater, $8.50; various supplies, $33.50	158 25
Repairing agent's house, $25; radiator, $155	180 00
R. C. M. Police, $39.65; firewood, 14½ cords, $87	126 65
Transferring household and office furniture from Fort Steele to Cranbrook.	71 00
Interpreter, 4 d., $20; small items, $11	31 00
Repairing fence: barbed wire, 7 rolls, $45.85; staples, etc., $8.75; labour, 5 d., $19	73 60
Erecting crib on St. Mary's river: labour per day, foreman at $5.50, $134.75, axeman, at $3.75, $105, man and team, at $7, $111, draying, at $3.75, $15, men, at $3, $298.13; hardware, $63.68; stumping powder, 4 cases, $48; supplying filling, per contract, $204; various supplies, $50.44	1,030 00
Legal expenses: Harvey, McCarter, Macdonald & Nisbet, Cranbrook, Rex vs. Beattie, $65; Gurd & Spreull, Cranbrook, Rex vs. Haskins, $114.61 (erroneously paid from this vote instead of General vote)	179 61
Kwawkewlth agency ($3,051.10)—	
Telephone rent, 13 m., $32.50; telephone tolls, $16.59; coal, 4 tons, $49	98 09
Firewood, 8 cords, $64; stove and pipes, $14.45; premium on bond, $7	85 45
R.C.M. Police, $1,097.24; postage, $24; subscription, $2	1,123 24
Compensation for potlache paraphernalia surrendered by Alert Bay Indians, $1,415.50; freight and packing, $277.72	1,693 22
Board of 3 witnesses, 11 d. each, $49.50; coal oil, 1 can, $1.60	51 10
Lytton agency ($1,991.97)—	
Rents: office, 15 m. to Mar. 31, $225; constable's house, 8 m. to Nov. 30 and 2½ m. to Mar. 31, $210; telephone, 12 m., $30	465 00
Postage and p. o. box, $110; telephone tolls, $25.78; premium on bond, $7	142 78
Fighting fires, details shown in Trust Fund Account No. 406	49 76
British Columbia Government, dyking and water taxes	548 56
Water bailiff, expenses supervising Pavilion Creek	51 56
Wood pipe for siphon, 109 pieces, $303.40; express, $7.70	311 10
Special constable for hop fields, $27; small items, $9.58	36 58
Land, 40 acres and arrears of taxes	386 63
Nass agency ($249.58)—	
Rents, office, 6 m., $82.50; telephones, 2, $30; janitor, 7 m., $52.50	165 00
Postage and p. o. drawer, $27; telegrams, $14.45; electric light, $5.58	47 03
Curtains and blinds for office, $16.60; small items, $20.95	37 55
New Westminster agency ($578.64)—	
Telephone: rent, 4 m. at $7, 9 m. at $5.50; extension, $2.50; tolls, $101.67	181 67
Postage and p. o. box, $63.07; telegrams, $54; water taxes, $32.50	149 57
Stenographers and typists, 24 d., $59; office supplies, $13.30	72 30
Exhibition expenses, $64.10; R.C.M. Police expenses, $42.30	106 40
Cutting weeds, 10 d., $50; small items, $18.70	68 70
Okanagan agency ($369.03)—	
Telephone rent, 12 m., $42; telephones and telegrams, $101.74	143 74
Postage and p. o. box, $57; hire of man and cart, $10; premium on bond, $7	74 00
R.C.M. Police expenses, $123.28; small items, $12.89	136 17
Advertising, Penticton *Herald*	15 12
Queen Charlotte agency ($683.87)—	
Rent of office and dispensary, 12 m., $120; telephone rent, 12 m., $24	144 00
Carrying mail, 7 m., $36.60; postage, $16; firewood, 16 cords, $123	175 60
Repairing agency buildings: labour, 360½ hr., $146.40; painting supplies, $121.10; eaves-trough, 115 ft., $17.50; hardware, $24.80	309 80
Telephone tolls, $39.77; premium on bond, $7; small items, $7.70	54 47
Skeena River agency ($1,473.69)—	
Rents: agent's house, 12 m., $420; office, Prince Rupert, 3 m. to June 30, $82.50, Gitlakdamiks, 4½ m. to Mar. 31, $67.50	570 00
Telephone rent, 4 phones, $92.25; light, $54.42; stenographer, 5 d., $14	160 67
Janitor, 10 m., April to August and Nov. to Mar	112 50
Carrried forward	254,704 17

British Columbia—Continued—**Colombie-Britannique**—Suite	$ cts.
Brought forward	254,704 17
Office, Miscellaneous and Unforeseen Expenses—Continued—*Frais de bureau, dépenses diverses et imprévues*—Suite	
Skeena River agency—*Concluded.*	
Coal, 26.1 tons, $346.62; postage and p. o. box, $48.53	395 15
Launch hire for R.C.M. Police, $36; telegrams and telephones, $84.67	120 67
Expense of witnesses, $10.25; office supplies, $70.75; small items, $33.70	114 70
Stikine agency ($484.62)—	
Rent of house and office, 12 m., $300; coal oil, 6 tins, $24	324 00
Firewood, 12 cords, $144; premium on bond, $7; postage, $4; telegrams, $5.62	160 62
Stuart Lake agency ($881.38)—	
Rents: agent's house and office, 12 m., $300; constable's house, 12 m., $120.	420 00
Telephone rent, 12 m., $60; telegrams and telephones, $31.48	91 48
Firewood, 10 cords, $60; gasoline, 2 cases, $14; coal oil, 1 case, $5	79 00
Expenses of fighting fires, $29.55; repairing typewriter, $13.50	43 05
Special constables, expenses with insane Indians	193 15
Premium on bond, $7; postage, $46.50; small items, $1.20	54 70
Vancouver agency ($1,323.65)—	
Rent of agent's house, 5.26 m., $184; light, $14.38; postage, $23	221 38
Coal, 10 tons, 6 sacks, $124.85; telephone rent, $13.50; labour, $8	146 35
Telegrams and telephones, $12.86; telephone extension, $18.10	30 96
R.C.M. Police expenses, $18.70; office supplies, $7.25	25 95
Advertising water notice	37 20
Travelling expenses of Allied Tribes Executive: Rev. P. R. Kelly, board and lodging, $166.90, fares, $129.45, launch hire, $25, taxis, $3; A. Paull, board and lodging, $63.75, fares, $102.84, launch hire, $40, auto hire, $11, small items, $11.27; A. Reid, board and lodging, $122.50, fares, $70.85, launch hire, $39.50, gasoline, oil, etc., $21.75, wages, 9 d., $54	861 81
West Coast agency ($814.52)—	
Rent of office, 13 m., $260; telephone rent, 12 m., $43.05; coal, 2 tons, $25.75.	328 80
Cleaning office, 12 m., $36; firewood, 30 ricks, $60; postage, $34	130 00
Cutting weeds: labour, 4 d., $12, tools, $4.50; telephones and telegrams, $5.17	21 67
Premium on bond, $7; repairing typewriter, $14.25; small items, $8.05	29 30
Work on Mun-keh-it lake outfit: powder, 7 cases, $59.50; fuses, 5 coils, $7.50; caps, 5 boxes, $12.50; labour, foreman, 17 d., $76.50, men, 42½ d., $148.75	304 75
Williams Lake agency ($597.22)—	
Office rent, 12 m., $179; telephone rent, 10½ m., $26.25	205 25
Postage and p. o. box, $23; telegrams and telephones, $60.40	83 40
Firewood, 12 cords, $80; typewriter repairs, $12.50; premium on bond, $7	99 50
Mackin creek ditch: lumber, 510 ft., $12.51; hauling lumber, $24; provisions, $123.05	159 56
Advertising water notice, $14.76; water bailiff, inspecting Riske creek, $34.75	49 51
Inspectorates ($325.94)—	
Inspector of agencies, grade 3, W. E. Ditchburn, Victoria, outlay: telephone rent, 12 m., $69; telegrams and telephones, $44.83; postage, $85.70; cleaning typewriter, $21; express and cartage, $4.95; subscription, $2	227 48
Inspector of agencies, grade 2, A. Megraw, Vernon, outlay; telephone rent, 12 m., $48; telegrams and telephones, $15.63; postage, $17; office supplies, $17.83	98 46
Irrigation on various reserves by Water Power Branch ($9,729.35)—	
Chief engineer in charge, R. G. Swan: board and lodging, $13.10; fares, $13.75; automobile hire, $381; telegrams and telephones, $34.32; postage, $26.38; photographic supplies, $37.95; camp cots, 3, $18.20; express and cartage, $30.64; small items, $3.25; total, $558.59, less $368.93 paid in 1923-24	189 66
Assistant engineer, F. R. Archibald: board and lodging, $68; fares, $57.60; automobile hire, $57.50; launch hire, $12; baggage, $6.50; labour, 6½ d., $19.50; freight, etc., $24.75; small items, $5.70	251 55
Assistant engineer, M. Balls: board and lodging, $1,344.15; fares, $499.70; automobile hire, $446.25; launch hire, $20; team and driver, 4 d., $30; baggage, $49.40; postage, $18.99; telegrams and telephones ,$14.06; camp supplies and provisions, $73.15; rent of transit, 10½ m., $52.50; labour, at $5 a d., $6, at $3 a d., $185; small items, $17.95	2,757 15
Carried forward	262,960 38

British Columbia—Concluded—Colombie-Britannique—Fin	$ cts.
Brought forward	262,960 38
Office, Miscellaneous and Unforeseen Expenses—Concluded—*Frais de bureau, dépenses diverses et imprévues*—Fin.	
Irrigation on various reserves by Water Power Branch—*Concluded.*	
Assistant engineer, C. B. Corbould: board and lodging, $39; small items, $6.57	45 57
Assistant engineer, L. S. George: board and lodging, $137.50; fares, $59.25; small items, $4.49	201 24
Assistant engineer, A. T. Milner, board	2 10
Assistant engineer: A. Pirie: board and lodging, $265.85; fares, $93.50; automobile hire, $28; launch hire, $39; small items, $19.50	445 85
Assistant engineer, J. H. A. Steven: board and lodging, $1,330.55; fares, $112.70; automobile and launch hire, $281.50; baggage, $15.25; provisions and camp supplies, $80.45; teams and men, 13 d., $94; packing, 14 d., $49; rent of instruments, $20; labour, 162 d. and 6 hr., $493.50; telegrams, $10.78; small items, $17.76	2,505 49
Assistant engineer, E. H. Tredcroft: board and lodging, $136.50; fares, $97; automobile hire, $251.80; small items, $8.66	493 96
Assistant engineer, C. E. Webb: board, $4; fares, $3.27; automobile hire, $12; baggage, 75c.	20 02
Irrigation specialist, G. W. B. Nelson: April 1 to July 31, 113 d. at $5, Aug. 1 to Mar. 31, 8 m. at $140, $1,685; bonus, $112.50; board and lodging, $254.05, fares, $43.35; automobile hire, $67.50; Ford touring car, $530 and freight, $108; tent, $28.25; floor cloth, $8; air mattress, $32.50; sleeping robe, $35; express, $11.95; small items, $13.16	2,929 26
	269,603 87
Less:—Bonuses paid from Provisional Allowance Vote	3,745 12
Net expenditure, British Columbia agencies	265,858 75

Surveys, British Columbia—Arpentages, Colombie-Britannique

A. H. Green, B.C.L.S., surveyor, salary, 12 m	720 00

Yukon

Relief, Medical Attendance and Medicines—Secours, soins médicaux et médicaments ($11,523.11)

Arctic Trading Co., Whitehorse, various provisions	55 05
Binet Bros., Mayo: flour, 650 lb., $91; provisions, $65; burial expenses, $6.50	162 50
Cadzow, D., Rampart House: flour, 220 lb., $44; sugar, 66 lb., $22; rice, 45 lb., $15; tea, 19½ lb., $24.50; sundry provisions, $28.50	134 00
Chambers, H., Champagne: flour, 1,125 lb., $135; rice, 540 lb., $90; sugar, 708 lb., $118; tea, 62 lb., $46.50; various provisions, $60.50	450 00
Dawson Hardware Co., Ltd.: cartridges, 52 boxes, $103; shells, 1 box, $2.25; twine, 15 balls, $52.50, 1 skein, $1.50	159 25
Dawson News Publishing Co., Ltd., printing 250 cheques	17 50
Derry, J., Coffee Creek: provisions, $53.50; clothing, $10.50; taking sick to hospital, $11.60	75 60
Jacquot, E., Burwash Landing, provisions for 15 m. to Feb. 28: flour, 1,000 lb., $240; rice, 200 lb., $60; rolled oats, 560 lb., $168; sugar, 400 lb., $120; tea, 120 lb., $120; various provisions, $92; total, $800, less $60 underpaid	740 00
Levoe, R., Fraser Falls: flour, 175 lb., $22.75; bacon, 27 lb., $20.50; sundry provisions, $40.75	84 00
McDonald & Mosis, Crow River: flour, 370 lb., $74; 111 lb., $37; sugar, 96 lb., $32; tea, 37 lb., $39.50; sundry provisions, $56.25	238 75
Moody, Rev. G. H., travel of 2 sick Indians to hospital	50 00
R.C.M. Police, expenses with insane Indian	361 90
Carried forward	2,528 55

Yukon—Concluded—Fin	$ cts.
Brought forward	2,528 55
Relief, Medical Attendance and Medicines—Concluded—*Secours soins médicaux et médicaments*—Fin.	
Spence, J. N., Dawson: flour, 2,150 lb., $193.25; tea, 135¼ lb., $78.40; various provisions, $360.98	632 63
Taylor, Drury, Pedlar & Co., Ltd., Dawson: flour, 4,606 lb., $492.95; rolled oats, 1,033 lb., $138.45; sugar, 2,544 lb., $473.20; tea, 210¼ lb., $149.50; various provisions, $1,176.05; burial expenses, $6.30; tent, $14	2,450 45
Waechter Bros., Dawson, beef, 156 lb	51 48
Watson, M., Carcross: bacon, 364 lb., $218.40; flour, 1,228 lb., $122.80; rolled oats, 432 lb., $47.52; sugar, 432 lb., $56.16	444 88
White Pass & Yukon Route, Mayo: fares of Indians, $56; freight, $1.50	57 50
Payments under $50; provisions, $20; board and lodging, $32.50; burial expenses, $64.02; travel of insane Indian and guard, $26.25; Government Telegraph Service, telegrams, $42.09	184 86
Physicians: Dr. N. E. Cuthbertson, Whitehorse, 12 m. to Feb. 28, $1,200, travel, $57.05; Dr. J. O. Lachapelle, Dawson, 7½ m. to Nov. 15, $750; Dr. W. E. Thompson, Dawson, 3½ m. to Feb. 28, $350	2,357 05
Maintenance and treatment in hospitals: Hudson Sturk Memorial Hospital, Fort Yukon, $177; St. Mary's Hospital, Dawson, $999.25; Whitehorse General Hospital, $820.50	1,996 75
Drugs and medical supplies: D. R. McLennan, Mayo, $137; J. F. MacLennan, Dawson, $494.66; H. G. Macpherson, Whitehorse, $187.30	818 96
General Expenses—Dépenses générales ($3,461.10)	
Superintendent, Rev. J. Hawksley, 12 m	3,000 00
Travel and outlay of superintendent	452 10
Premium on bond, $7; subscription to magazine, $2	9 00
Total expenditure, Yukon	14,984 21
Indian Education—Education des Indiens	
Industrial Schools—Ecoles industrielles	
Alert Bay, B.C. ($6,789.61)—	
Grant, 9 m. to Dec. 31 at $170 per capita	4,097 00
Advance on grant for March quarter	1,500 00
Medical services, $12; hospital attendance, $42.75; medical supplies, $17.98	72 73
Beds, 25, $196.25; mattresses and springs, $210.50; slates, $4.80	411 55
Cows, 2, $200; lumber, etc., $14.50; travelling expenses, $91.48; freight, $2.35	308 33
Moving principal's cottage, $150; painting cottage, under agreement, $250	400 00
Brandon, Man. ($38,532.76)—	
Grant, 12 m. to Dec. 31 at $170 per capita, $19,949.07, less $125.26 packing charges paid in 1921-22	19,823 81
Advance on grant for March quarter	4,800 00
Expenses packing military supplies, to be deducted from grant in 1923-24	9 75
Drayage, deducted from March quarter grant in 1923-24	1 50
Inspection, $30; travelling expenses, $305.90; postage, $40	375 90
Projecting lantern, $100; typewriter repairs, $10	110 00
Buffet, table and chairs, $243; bedroom furniture, $230; refrigerator, $22	495 00
Gurney range, $494; setting up range, $80	574 00
Tractor, $1,094.50; ensilage cutter and blower pipe, $224.80	1,319 30
Leather belting, 31½ ft., $25.80; reinforcing steel ,2,030 lb., $105.56; tools, $45.74	177 10
Cement, 241 brl., 19 bags, $859.41; bags, $29; bricks, $42.20; plaster and lime, $132.90	1,063 51
Roofing and paper, 88 rolls, $164.30; hardware, paint, glass, etc., $771.42	935 72
Lumber, laths, shingles, etc. for school building, supplied by the following firms: B. H. Campbell & Co., $455; Currie Manufacturing & Lumber Co., Ltd., $84.10, contract for sash and doors, $590; A. R. McDiarmid, Ltd., $198.94; W. U. Wade & Sons, $1,812.59; various firms, $8.91	3,149 54
Carried forward	39,624 74

Indian Education—Continued—**Education des Indiens**—Suite	$ cts.
Brought forward	39,624 74
Industrial Schools—Continued—*Ecoles industrielles*—Suite	
Brandon, Man.—*Concluded.*	
Preparing plans, excavating for cottage, garage and hen house and laying drain	200 00
Expenditure on cottage: material for painting and tinting, $58.60; labour, 201 h., $150.75; plastering, etc., $107.20	316 55
Electrical work: wiring cottage, garage and chicken house, $415; wiring carpenter shop and hen house, $201.45; repairs to motor, $119.75; various repairs, $84.20	820 40
Installing plumbing in school building, per contract	640 00
Laying water pipes, plumbing repairs and alterations	508 40
Repairs to stockman's and farmer's houses, $56; sundry material and repairs, $69.23	125 23
Labour on school building, 4,585½ h	3,087 05
Cariboo, B.C.: grant, 9 m. to Dec. 31 at $170 per capita, $9,073.74; advance on grant for March quarter, $2,800; drugs and medical supplies, $105.43; desks, 32, $270; travelling expenses, $29.65	12,278 82
Christie, B.C.: grant, 12 m. to Dec. 31 at $170 per capita, $9,681.92; advance on grant for March quarter, $2,400; drugs and medical supplies, $156.36; sewing machines, 2, $82.15; shingles, $309; launch hire and travelling expenses, $87.45; small items, $11.26	12,728 14
Coqualeetza, B.C. ($43,773.26)—	
Grant, 9 m. to Dec. 31 at $170 per capita	17,822 80
Advance on grant for March quarter	5,700 00
Medical operations, $225; hospital attendance, $78.65	303 65
Drugs and medical supplies, $107.88; optician's fee and glasses, $12	119 88
Expenses of annual outing at camp	200 53
Travelling expenses, pupils and guardians, $612.27; postage, $15	627 27
Expenses of manual training class in 1921-22; instructor, A. G. Jamieson, May, $24, 6 m. to Mar. 31, $184; material, $114.89	322 89
Fruit trees, $62.50; service table, $110.61; chairs, 150, $172.50	345 61
Ranges, 2, $340; bake oven, $485; bread rack, $73.15; pan rack, $30	928 15
Warming closet, $59.50; jacket heater, $29.32; setting up ranges, heater, etc., $107.42	196 24
Installing electric lighting fittings, fixtures and lamps	197 45
Installing septic tank, connecting water pipes, etc	199 00
Material and labour for building and repairs: lumber, hardware, etc., $117.26; barbed wire, 12 rolls, $63; gauge wire, $32.20; cedar posts, 325, $51.25; papering room, $8.25	271 96
Building school, Baynes & Hoire: contract, $29,093; extras: roofed-in passage between buildings, $418, staining assembly hall ceiling, $78, electrical work, $386.70, radiator, $45, gable, $47.39, drain, $196; total, $30,264.09, less $18,473 paid in 1921-22 (Page I—54)	11,791 09
Advertising for tenders for building barn: Chilliwack *Progress,* $6.84; Vancouver *Daily Sun,* $17.10; Vancouver *Daily World,* $22.80; Victoria *Colonist,* $9.60; Victoria *Daily Times,* $11.40	67 74
Progress payment on contract ($10,445) for building barn, R. H. Brock	3,762 00
Inspector of construction, J. C. Robertson, 131 d. to Aug. 31 at $7	917 00
Edmonton, Alta ($25,866.25)—	
Property consisting of 855 acres and buildings purchased from R. Hume in 1919-20, for school, to take the place of Red Deer school: price, $60,000; interest and insurance, $4,654.32; total, $64,654.32, less $44,980.76, paid in 1919-20 (P. I—43), $2,280 paid in 1920-21 (P. I—47) and $2,200 paid in 1921-22 (P. I—54)	15,193 56
Legal expenses *re* discharge of mortgage, Joseph A. Clarke & Co., Edmonton	15 58
Grant on account of deficit in cost of maintenance, Jan. 1, 1920 to Nov. 30, 1922	4,200 00
Postage, $10; small items, $8.45	18 45
Carried forward	133,530 18

Indian Education—Continued—**Education des Indiens**—Suite	$ cts.
Brought forward	133,530 18
Industrial Schools—Continued—*Ecoles industrielles*—Suite	
Edmonton, Alta.—*Concluded.*	
Refund to Casual Revenue, amounts $162 and $69.95, erroneously credited in 1921-22	231 95
Advertising for tenders for building school: Calgary *Herald*, $17.60; Edmonton *Bulletin*, $16.50; Edmonton *L'Union*, $6.60; Lethbridge *Herald*, $15.12	55 82
Shingles, 6 M, $32.40; lumber, sashes, doors and screens, $241.97	274 37
Cement, 155 sacks, $186; lime and plaster, $98.55; paper, 11 rolls, $31.65	316 20
Fencing and staples, $73.05; wire, 5 spools, $23.50; hardware, glass, etc., $135.85	232 40
Well casing, 42½ ft., $74.37; black pipe, 200⅝ ft., $331.37; freight, $19.07	424 81
Drilling well, 538 ft., $2,000; repairs to old well, 5 d., $125	2,125 00
Well drillers' expenses: board of 5 men, 120 d., $600; cook's wages at $40 a month, $132	732 00
Contract for plumbing in school building	320 00
Laying concrete in basement, $17.60; plastering kitchen and pantry, $25	42 60
Labour on farmer's house and excavating for school building, 2,287¼ h	1,429 55
Labour by contract, $160.65; carpenter work, $22; provisions for men, $27.96	210 61
Inspector of construction, E. Gardner Smith: services, Jan. 31 and Feb. 1, $14; travelling expenses, $29.35	43 35
Fraser Lake, B.C. ($43,477.51)—	
Grant, 12 m. to Dec. 31 at $170 per capita, $20,848.37, less $3,000 paid in 1921-22	17,848 37
Advance on grant for March quarter	5,300 00
Physician's services and travel, $76.70; drugs and medical supplies, $774.73	851 43
Travelling expenses, $217.45; freight and cartage, $166.55; small items, $10.44	394 44
Cadet caps, $50; sewing machines, 4, $153.60; clocks, 10, $78.50	282 10
Furniture, $334.50; linoleum, 177 sq. yd., $218.33; rugs, 7, $53	605 83
Table oilcloth, $72; dishes, cutlery, various utensils and furnishings, $334.02	406 02
Washer, $760; curb extractor, $450; combined dry room and stove, $800	2,010 00
Electric engine, 10 h.p., $680; fire extinguishers, 16, $164.16; seeders, 2, $39	883 16
Fencing: posts, 550, $55; rails, 500, $50; iron gates, 3, $43; wire, 20 spools, $114.16; staples, $4	266 16
Roofing, 10 rolls, $32.50; carpenter's tools, 1 set, $70	102 50
Material for implement shed, $75.45; installing pump, etc., $75	150 45
Building root-house: lumber, $53; labour, $130	183 00
Progress payment on contract ($14,386) for building laundry and chapel, on basis of actual cost, plus 10 per cent contractor's commission, R. Moncrieff, contractor	12,700 00
Inspector of construction, Myles Morley: services, July 16 to Feb. 28, 224 d. at $6; travelling expenses, $80.80; outlay for cleaning water system, etc., $69.25	1,494 05
Kamloops, B.C. ($16,212.53)—	
Grant, 9 m. to Dec. 31 at $170 per capita	8,287 50
Advance on grant for March quarter, $2,600; blackboard, $15.98	2,615 98
Medical services, $45; hospital care and treatment, $548.50	593 50
Drugs and medical supplies, $147.60; travelling expenses, $11.25	158 85
Pipe, 125 ft., $187.50; repairs to plumbing and sewerage systems, $65.42	252 92
Various material and repairs, $60.94; cartage, $18; small items, $4.30	83 24
Erecting refrigerating plant building: lumber, door and sash, $417.17; wood and delivery, $24; cement, sand, etc., $269.50; rent of concrete mixer, $15; electrical work and supplies, $136.25; various machine work, hardware and building material, $848.48; advertising, Kamloops *Telegram*, $7.84; cartage and car hire, $27; small items, $9.30; labour, 36½ d., $107.60, 1,372 h., $725.40	2,587 54
Refrigerating plant, supplied and installed by Canadian Ice Machine Co., Ltd.: contract, $1,588; by-pass connection, $45	1,633 00
Kootenay, B.C. ($21,443.77)—	
Grant, 12 m. to Dec. 31 at $170 per capita	13,600 00
Advance on grant for March quarter	3,300 00
Hospital attendance, $28; slates, 6 doz., $30	58 00
Travelling expenses: pupils, $94.95; constable and truant, $11.30	106 25
Contract for erection of cold storage building, Sainsbury & Ryan	1,128 00
Carried forward	217,851 13

Indian Education—Continued—Education des Indiens—Suite	$ cts.
Brought forward	217,851 13
Industrial Schools—Continued—*Ecoles industrielles*—Suite	
Kootenay, B.C.—*Concluded.*	
Repairs: to chapel, $220; to barn, $200	420 00
Sewerage and water system, repairs and alterations: lumber, $42.83; cement, 93 sacks, $129.95; pipe, $152.54; various material, supplies and services, $152.09; freight, cartage and transportation, $128.36; labour, 2,878½ h., $1,726.75; superintendent, A. Lebeau, 49⁹⁄₁₀ d., $499	2,831 52
Kuper Island, B.C. ($18,386.90)—	
Grant, 12 m. to Dec. 31 at $170 per capita	14,250 67
Advance on grant for March quarter	3,400 00
Hospital attendance, 233 d., $349.50; operating room, dressings, etc., $39	388 50
Drugs and medical supplies, $80; dentistry, $7	87 00
Musical instruments, 4, $192.23; fares, $56.75; small items, $11.75	260 73
Lytton, B.C. ($26,393.10)—	
Grant, 9 m. to Dec. 31 at $195 per capita	14,410 39
Advance on grant, to be deducted in 1923-24	4,700 00
Drugs and medical supplies, $74.57; desks, 12, $96.60	171 17
Coal, 88.48 tons, $663.60; range and pipes, $216.44; oven, $272	1,152 04
Linoleum, 153⅝ yd., $284.60; sewing machines, 2, $76.80	361 40
Cows, 4, $460; separator, $147.50; mower, $95; freight, etc., $323.82	1,026 32
Titan tractor and thresher, $2,220; thresher belt, $77.80; fencing, $171.50	2,469 30
Plumbing: new fixtures and alterations, $771; repairs, $336.99	1,107 99
Removal expenses of principal, Rev. A. R. Lett, and wife from Navan, Ont., to Lytton, B.C.: fares and berth, $212.50; freight on household effects, $445.94; freight on automobile, $273.75, to be deducted from grant in 1923-24	932 19
Travelling expenses: pupils, $46.55; dairyman, with cows, $15.75	62 30
Construction of Bootanie Creek irrigation ditch and flume: lumber and hardware, $13; labour, 32½ d., $98; total, $111, paid in 1921-22 (Page I—55)	000 00
Mohawk Institute, Ont. ($55,340.23)—	
Grant, 9 m. to Dec. 31 at $180 per capita	14,343 70
Advance on grant for March quarter, $4,300; inspection, $18	4,318 00
Medical services: operation, $80; examination of pupils, $6	86 00
Rent of farm for manual training, paid to Trust Fund, Acct. 33	500 00
Farm stock taken over from New England Company	1,495 00
Prizes for ploughing match, $17.50; fares, $6.90	24 40
Fire hose and attachments, $92.02; range, $177.50; tinsmithing, $110.06	379 58
Material and labour installing electric wiring	415 75
Advertising for tenders for alterations and additions to school: Brantford *Expositor*, $10.40; Toronto *Contract Record*, $10.40	20 80
Progress payment on contract ($35,180) and extras ($2,232) for alterations and additions to school, Shultz Bros. Co., Ltd	33,757 00
Mount Elgin Institute, Ont. ($17,926.11)—	
Grant, 9 m. to Dec. 31 at $120 per capita	11,468 10
Advance on grant for March quarter, $3,500; inspection, $30	3,530 00
Rent of land for school purposes, $204; premium on insurance policies, $222	426 00
Physician, Dr. W. H. Woods, $250; extra services, $76	326 00
Hospital care and expenses, $70.50; nurse's services during epidemic, $90	160 50
Drugs and medical supplies, $38.25; travelling expenses, $70.30	108 55
Batteries for Delco plant, 1 set, $647.50; freight, $18.30	665 80
Expenses packing military supplies, deducted from grant in 1923-24	10 25
Barbed wire and gate, $89.30; lumber, posts, etc., $77.40; copper cable, $70	236 70
Building fence and supplying material, $110; repairs to farm house, $95	205 00
Supplying and laying eaves-trough, $99.37; plumbing repairs, $168.19	267 56
Contract work: on kitchen floor, $210; on boys' reading room, $109; painting and plastering, $79	398 00
Various material and repairs, $203.70, less $80.05 paid by insurance companies on account of damages by fire	123 65
Qu'Appelle, Sask. ($44,172.44)—	
Grant, 12 m. to Dec. 31 at $170 per capita, $36,617.99, less $8,000 paid in 1921-22	28,617 99
Advance on grant for March quarter, $9,000; inspection, $35	9,035 00
Carried forward	376,801 98

Indian Education—Continued—**Education des Indiens**—Suite	$ cts.
Brought forward	376,801 98
Industrial Schools—Concluded—*Ecoles industrielles*—Fin.	
Qu'Appelle, Sask.—*Concluded.*	
Handicraft instructor, 10 m., $200; postage, $36	236 00
Expenses of visit of Governor General to school: luncheon, $159.21; material and labour, decorating, $63.05; photographs, $13	235 26
Travelling expenses: pupils and guardians, $99.34; R. C. M. Police, $84	183 34
Storage batteries, $822.75; sand table, $31.33; fire hose, 300 ft., $98.14	952 22
Fire alarm: expenses of inspection, $13.40; repairs, $118	131 40
Repairs to band instruments, $157.33; paint, etc., $61.30	218 63
Re-flooring school-rooms: material, $465.80; labour, 49 d., $147	612 80
Services and expenses of civil engineer, J. H. Puntin, preparing scheme for drainage disposal	389 40
Progress payment on contract for drainage disposal, Smith Bros., and Wilson, contractors	3,560 40
St. Joseph's, Alta.: grant, 6 m. to Sept. 30 at $170 per capita, $2,982.22; paint, etc., $23.75; postage, $10; travelling expenses, $98.53; R.C.M. Police, expenses with truants, $63.85	3,178 35
Shingwauk Homes, Ont. ($14,154.31)—	
Grant, 12 m. to Dec. 31 at $140 per capita, $10,023, less $250 paid in 1921-22	9,773 00
Advance on grant for March quarter, $2,400; inspection, $9	2,409 00
Medical services, $6; desks, 36, $229.20; travelling expenses, $244.27	479 47
Lumber and sashes, $160.43; shingles, $87.06; re-shingling hall, 102 h., $76.50	323 99
Material and labour for plumbing and heating in school	1,123 20
Various labour and material, $25.85; freight and cartage, $19.80	45 65
Spanish River, Ont. ($30,950.72)—	
Grant, 9 m. to Dec. 31 at $140 per capita	20,750 80
Advance on grant for March quarter, $6,800; inspection, $58.81	6,858 81
Physician, Dr. G. R. Jones, $300; medical and dental services, $26.50	326 50
Hospital care and board, 132 d., $198; drugs and medical supplies, $155.21	353 21
Washer, $355.10; curb extractor, $489; mangle, $618; universal press, $361	1,823 10
Material used in installing laundry machinery in school	319 90
Travelling expenses, pupils and guardians, $505.44; small items, $12.96	518 40
Boarding Schools, Ontario—Pensionnats, Ontario	
Albany Mission: grant, 9 m. to Dec. 31 at $165 per capita, $2,677.12; supplies for sports, $41.30; sawing-engine, $160.25; gasoline and barrels, $70.78; freight, $130.50	3,079 95
Cecilia Jeffrey ($13,645.45)—	
Grant, 9 m. to Dec. 31 at $165 per capita	8,598 96
Advance on grant for March quarter, $2,700; travelling expenses, $103.46	2,803 46
Medical and dental services, $93; hospital care and expenses, $211.50	304 50
Senior nurse, Alberta Reid, 12 m. less 1 week, $587.50, bonus, $92.52	680 02
Services and expenses of nurse during Miss Reid's absence	85 40
Drugs and medical supplies, $276.61; coffin, $12	288 61
Desks, 31, $311.20; chair, $14.50; slates, $7.20; hose and attachments, $51.60	384 50
Lumber and sash, $76; paint, oil, etc., $243.78; cement, $24	343 78
Repairing and renewing septic tank and drains, $228.27; freight, etc., $20.47	248 74
Chapleau ($14,487.72)—	
Grant 9 m. to Dec. 31 at $140 per capita	9,009 81
Advance on grant for March quarter, $2,800; inspection, $24	2,824 00
Medical attendance, $260; hospital care and maintenance, 172 d., $258	518 00
Nurses: services, 21 d. at $6, 73 d. at $3; expenses, $23.10	368 10
Drugs and medical supplies, $46.76; coffins and burial expenses, $171.50	218 26
School supplies, $30.71; freight, $11.20; small items, $11.05	52 96
Travelling expenses: pupils and guardians, $195.40; constable's services and expenses with truants, $92.40	287 80
Cedar posts, 1 M, $350; wire and staples, $187.82; gates, 12, $59.94	597 76
Roofing, 19 rolls, $40; painting outbuildings and roof flashing, $265	305 00
Repairs and alterations: motor, $77.74; electrical supplies, $50.39; plumbing, $177.90	306 03
Carried forward	462,910 45

Indian Education—Continued—**Education des Indiens**—Suite	$ cts.
Brought forward	462,910 45
Boarding Schools, Ontario—Concluded—*Pensionnats, Ontario*—Fin.	
Fort Frances ($12,078.77)—	
Grant, 9 m. to Dec. 31 at $140 per capita	7,350 00
Advance on grant for March quarter, $2,250; inspection, $15	2,265 00
Dentistry, $204; testing eyes, supplying and repairing glasses, $49.25	253 25
Drugs and medical supplies, $276.70; automobile hire, $5.75	282 45
Rent of land, 88.18 acres, $88.18; shades, 66, $106.37; burlap, $18	212 55
Beds, 24, $168; mattresses, 77, $274.25; pillows, 18 pr., $45	487 25
Ironer, $783.75; installing and repairing ironer, $89.80	873 55
Repairs: by contract, $202.50; washing-machine motor, $65.32; various repairs, plumbing and cleaning, $86.90	354 72
Fort William: grant, 9 m. to Dec. 31 at $140 per capita, $2,587.20; advance on grant for March quarter, $900; inspection, $6.25; medical attendance, Dr. J. C. Gillie, $252; hospital care and expenses, $75; drugs, $4.30; travelling expenses, $28.25	3,853 00
Kenora ($61,211.70)—	
Grant, 9 m. to Dec. 31 at $165 per capita, $8,354.36; arrears of grant, $643.70	8,998 06
Advance on grant, to be deducted in 1923-24, $2,400; inspection, $14.25	2,414 25
Purchase of school buildings, live stock, chattels and effects from the Oblate Fathers of the Immaculate Conception	48,000 00
Drugs and medical supplies, $138.39; slates, $6	144 39
Washing-machine, $400; curb extractor, $432; motor and attachments, $335.	1,167 00
Installing laundry machinery, $170.90; freight and cartage, $101.01	271 91
Travelling expenses, $93.09; maintenance of truants discharged from school, $123	216 09
Moose Fort: grant 12 m. to Dec. 31 at $165 per capita, $4,246.68; advance on grant for March quarter, $1,000	5,246 68
Boarding Schools, Manitoba—Pensionnats, Manitoba	
Birtle: grant, 9 m. to Dec. 31 at $165 per capita, $7,850.27; advance on grant for March quarter, $2,300; inspection, $17.50; travelling expenses, $106.06; R. C. M. Police, expenses with delinquent pupils, $76.60	10,350 43
Cross Lake ($19,589.53)—	
Grant, 12 m. to Dec. 31 at $165 per capita, $14,825.25; arrears of grant, $155.92	14,981 17
Advance on grant for March quarter, $3,500; travelling expenses, $263.56	3,763 56
Sewing-machines, 3, $115.20; knitting-machine, $65	180 20
Hand operated washing-machines, 2, $36.38; fire extinguishers and refills, $59.71	96 09
Exide batteries and supplies, $424; fire proof covering for pipes, $56.91	480 91
Freight and cartage, $67.18; small items, $20.42	87 60
Fort Alexander ($40,514.79)—	
Grant, 9 m. to Dec. 31 at $140 per capita	6,972 00
Advance on grant for March quarter	2,200 00
Travelling expenses, $59.13; expenses of police with truants, $15.41	74 54
Repairing, charging and re-packing batteries, $309; freight, $46.37	355 37
Repairs to laundry equipment, $81.03; paint, etc., $26.83; small items, $20.11.	127 97
Building gasoline boat: duck, $22.35; tiller rope and anchor, $27.75; various material, machinery parts, etc., $219.21; labour, $159.85	429 16
Constructing concrete root-house: cement, 140 bags, $161; gravel, $105.50; rails and pipes, $62.85; freight and freighting, $71.83; labour, $73.25	474 43
Advertising for tenders for alterations and additions to school, Selkirk *Weekly Record*, $3.96; Winnipeg *Evening Tribune*, $30; Winnipeg *Manitoba Free Press*, $24.30	58 26
Progress payments on contract ($20,700) and extras ($12,623.06) for alterations and additions to school, S. Brown, contractor	29,323 06
Inspector of construction, Rev. Father Bousquet, 5 m. to Feb. 20	500 00
Mackay ($14,299.26)—	
Grant, 12 m. to Dec. 31 at $140 per capita	11,242 00
Advance on grant for March quarter, $2,600; travelling expenses, $15.50	2,615 50
Desks, 12, $90; cupboards, 40, $132.50; door checks, $38.70; small items, $34.	295 20
Brick and cement, $15.01; repairs, plumbing, etc., $104.55; labour, 36 h., $27.	146 56
Carried forward	630,054 61

Indian Education—Continued—**Education des Indiens**—Suite	$ cts.
Brought forward	630,054 61
Boarding Schools, Manitoba—Concluded—*Pensionnats, Manitoba*—Fin.	
Norway House ($24,393.82)—	
Grant, 12 m. to Dec. 31 at $165 per capita	15,586 30
Advance on grant for March quarter, $3.700; inspection, $15	3,715 00
Bibles and school books, $34.25; door checks, $19.50; window glass, $52.37.	106 12
Hylo-silo, 14 x 28 ft., $658.35; 10 h.p. engine and pulley, $422.24; freight, $7.55	1,088 14
Repairs to Field engine, $619.76; leather belting and lace, $74.70	694 46
Lumber and doors, $313.72; paint, oil, etc., $223.20	536 92
Cement and bags, $87.50; various hardware, machinery parts, etc., $153.88.	241 38
Lumber and building material according to estimate	1,705 50
Teamster, Donald McKay, $720, bonus, $315	1,035 00
Pine Creek ($17,714.33)—	
Grant, 12 m. to Dec. 31 at $165 per capita	11,385 82
Advance on grant for March quarter, $2,700; inspection, $25	2,725 00
Expenses of R. C. M. Police with delinquent pupils	44 45
Repairs to barn and stables: cement 200 sacks, $249.80; carpenter work, $1,045; mason work, $156; painting and whitewashing, $125; hauling and freighting material, $237	1,812 80
Expenditure on water system: pipe, 1,494¾ ft., $445.65; cement, 90 sacks, $120.15; various material, $32.56; digging and filling, 1,109½ ft., $901.50; cutting and laying pipe, $108; freighting and hauling material, $138.40..	1,746 26
Portage la Prairie ($13,724.01)—	
Grant at $140 per capita, $12,600; inspection, $15; slates, 4 doz., $14	12,629 00
Travelling expenses, $13.23; expenses of R C.M. Police, $16.20	29 43
Heater, $85.10: Jubilee washers, 3, $47.70; controlling nozzles, 2, $31.98	164 78
Rent of water hydrants for 1920, 1921 and 1922, $400; stand pipe, $50	450 00
Paint and shingle stain, $157.05; shingles, $75; shingling, 154 h., $96.25	328 30
Carpenter work, 100 h	75 00
Advertising for tenders for building principal's residence and altering school: Portage la Prairie *Manitoba Liberal* $11; Winnipeg *Evening Tribune*, $20; Winnipeg, *Manitoba Free Press*. $16.50	47 50
Sandy Bay ($9,212.92)—	
Grant, 9 m. to Dec. 31 at $140 per capita	6,300 00
Advance on grant for March quarter, $1,900; inspection, $21.10	1,921 10
Teachers' desks, 2, $64.35; slates, 3 doz., $11.56; travelling expenses, $20.38..	96 29
Milwaukee gasoline pump with hose and attachments	147 70
Self-measuring oil pumps, 2, $117.79; installing pump, $15	132 79
Wagon tank, $97.14; underground tank, $36.50; various material, $31.70	165 34
Lining well: material, $98.50; labour, $147.50	246 00
Lumber and shingles for implement shed built by the school in 1917	203 70
Boarding Schools, Saskatchewan—Pensionnats, Saskatchewan	
Beauval: grant, 15 m. to Dec. 31 at $165 per capita, $13,406.25, less $2,000 paid in 1921-22, $11,406.25; advance on grant for March quarter, $2,500; slates, 6 doz., $28.80	13,935 05
Cowessess grant, 12 m. to Dec. 31 at $165 per capita, $11,326.42, less $900 paid in 1921-22, $10,426.42; arrears of grant, $158.81; advance, $2,300 and expenses packing military supplies, $2.50 to be deducted from grant in 1923-24; inspection, $35; desks, 40, $358.87	13,281 60
Duck Lake: grant, 9 m. to Dec 31, at $165 per capita, $13,491.21; advance on grant for March quarter, $4,000; inspection, $35; small items, $16.96	17,543 17
File Hills ($10,677.50)—	
Grant, 9 m to Dec. 31 at $140 per capita	6,914 25
Advance on grant for March quarter, $2,100; inspection, $35	2,135 00
Travelling expenses, $64.25; boiler, $31; mangle, $13.25; small items, $11.37	119 87
Electrical supplies and repairs to Delco plant	83 93
Paint and painting, $290.43; repairs to pump, engine and boiler, $194.38	484 81
Material and labour for construction and repairs: tables and benches, $127.55; toilets, 2, $136; roof on root-house, $126.55; porches at principal's residence, $159.15; erecting steps, 56 h., $32.20; lumber, $71.15; various material, labour, etc., $287.04	939 64
Carried forward	750,852 01

Indian Education—Continued—**Education des Indiens**—Suite	$ cts.
Brought forward	750,852 01
Boarding Schools, Saskatchewan—Continued—*Pensionnats, Saskatchewan*—Suite	
Gordon's ($26,420.17)—	
Grant, 9 m. to Dec. 31 at $140 per capita, $6,873.30; underpayment in 1921-22, $35	6,908 30
Advance on grant for March quarter, $2,200; inspection, $35	2,235 00
Expenses packing military supplies, to be deducted from grant in 1923-24	2 75
Expenses of R.C M. Police, $22.30; supplies for sports, $74.75; flag, $5.21	102 26
Desks, 60, $491.31; teachers' and office desks, book-cases, etc., $137.12	628 43
Beds, springs and mattresses, 64, $815.80; pillows, 120, $180	995 80
Bedroom and dining-room furniture, $508.70; sewing machines, 4, $153.60	662 30
Chairs, couch and stools, $464.66; tilter, $20; tables, 8, $89.10	573 76
Linoleum, 99⅓ sq. yd., $253.30; clocks, 6, $41.83; fire extinguishers, 12, $123.12	418 25
Range and attachments, $294.34; economy oven, $334.95	629 29
Iron bread cupboard, $152.25; meat and food chopper, $226.67	378 92
Cooking equipment, various utensils, dishes and hardware	1,116 30
Electric lamps, 320, $82.74; electrician's travel *re* repairs, $15.28	98 02
Wiring barns and piggery, $235; carting furniture, $242.15; freight, $159.97	637 12
Construction: tables and benches, $421.09; medicine cabinets, $90	511 09
Fireman, George Miller: services, Mar. 13 to June 3, $265; board, $106; rent of stove, $20	391 00
Agent, J. B. Hardinge, balance of advance, refunded to Casual Revenue in 1923-24	15 00
Inspector of construction, William Swan, August to November, 19 d. at $6, 36 d. at $7	366 00
Expenditure *re* water system: lumber, $66.65; culvert, $39.71; gasoline, oil, etc., $118.11; inspector's expenses, $10.10; drawing stone and gravel, $35; labour, 380 h., $259.65	529 22
Advertising for tenders for building barns: Calgary *Herald*, $18.56; Regina *Daily Post*, $11.60; Saskatoon *Daily Star*, $23.20; Winnipeg *Evening Tribune*, $17.40, and $25.20 advertising for tenders for building school, 1921-22	95 96
Building barns, A. W. Heise Co., Ltd.: contract, $8,850; extras, concrete floor in barn for young stock, $146; gable door tracks, $52.50; various material, labour and freight, $66.90	9,125 40
Lac la Ronge ($14,699.07)—	
Grant, 12 m. to Dec. 31 at $165 per capita	10,011 36
Advance on grant for March quarter, $2,500; transport of pupils, $254.09	2,754 09
Mattresses, 20, $180; windows and doors, $45.12; shingles, 30 M, $167.40	392 52
Logs, 5 M ft., $125; paint, oil, hardware and building material, $415.21	540 21
Labour: on store house and stable, 100½ d., $354.50; on school, building septic tank, etc., 162.86 d., $574.50; freighting, $71.89	1,000 89
Muscowequan's ($10,067.42)—	
Grant, 9 m. to Dec. 31 at $165 per capita	7,425 00
Advance on grant for March quarter, $2,150; inspection, $35	2,185 00
Expenses of R.C.M. Police, $15.50; slates, $12.60; supplies for sports, $29.71	57 81
Cementing well: material, $269.61; labour, 30 d., $130	399 61
Onion Lake, Church of England ($5,869.10)—	
Grant, 9 m. to Dec. 31 at $140 per capita	3,735 20
Advance on grant, to be deducted in 1923-24	1,100 00
Inspection, $35; transport of pupils, $33; desks, 12, $93	161 00
Fairbanks-Morse engine, 6 h. p.	255 00
Repairs: lumber and hardware, $441.50; labour, 6 d., $18, 264 h., $158.40	617 90
Onion Lake, Roman Catholic ($8,211.45)—	
Grant, 9 m. to Dec. 31 at $140 per capita	5,628 70
Advance on grant for March quarter, $1,700; inspection, $35	1,735 00
Desks, 10, $66; slates, 36, $12.60	78 60
New foundation under school: cement, 217 sacks, $373.65; lumber, building material, etc., $178.50; freighting, $217	769 15
Round Lake ($24,367 67)—	
Grant, 12 m. to Dec. 31 at $165 per capita	8,134 07
Advance on grant for March quarter, $1,400; inspection, $35; small items, $12	1,447 00
Carried forward	825 700 29

Indian Education—Continued—**Education des Indiens**—Suite	$ cts.
Brought forward	825,700 29
Boarding Schools, Saskatchewan—Concluded—*Pensionnats, Saskatchewan*—Fin.	
Round Lake—*Concluded.*	
Expenses packing military supplies, to be deducted from grant in 1923-24	3 75
Repairs to furnace and installing new pipes	241 65
Excavating for septic tank, 1,933⅓ ft., $580; digging well, $32	612 00
Alterations to plumbing and heating system, Potts & Smith, Ltd., plumbers: contract, $6,325; extras, laundry tubs, 2 sets, $200, septic tank connections, $387.20, extra fixtures and plumbing, $162.25	7,074 45
Repairs to school buildings damaged by cyclone: lumber, $1,068.85; shingles, 66 M, $395; hardware and building material, $321.20; cement and bags, $133.95; brick, $91; glass, paint and turpentine, $181.56; electrical supplies and repairs, $57.48; labour, 6,810½ h., $4,160.65; painting, 188 h., $122.20; hauling material, $63.50; freight, $19.85; livery, $24.50; fares, board, lodging and horse feed, $94.10; telephone tolls, $21.90; various material, labour and expenses, $76.51; double payment for paint and hardware, $21.50 (refunded to Casual Revenue in 1923-24)	6,854 75
Thunderchild's: grant, 12 m. to Dec. 31 at $165 per capita, $10,076.54; advance on grant for March quarter, $2,400; inspection, $35; expenses of R.C.M. Police, $34.05; flag, $7.29; slates, 7 doz., $27	12,579 88
Boarding Schools, Alberta—Pensionnats, Alberta	
Blood, Church of England ($10,415.42)—	
Grant, 9 m. to Dec. 31 at $140 per capita, $6,825; underpayment in 1921-22, $96.80	6,921 80
Advances, to be deducted in 1923-24 from grant for March quarter: cash, $2,000; beef, $56	2,056 00
Inspection, $35; range and pipes, $105.25; freight, $33.34	173 59
Lumber and building material, $637.46; hardware, paint, etc., $221.30	858 76
Carpenter work, $355.95; painting, 141 h., $49.32	405 27
Blood, Roman Catholic ($9,459.39)—	
Grant, 9 m. to Dec. 31 at $140 per capita	6,300 00
Advances to be deducted in 1923-24 from grant for March quarter: cash, $1,900; beef, $50.40	1,950 40
Inspection, $35; kindergarten tables and chairs, $56.15	91 15
Range, boiler and attachments, $257.02; hardware, $83.40	340 42
Paint, oil, etc., $263.60; lumber and building material, $340.65	604 25
Carpenter work	173 17
Blue Quills: grant, 12 m. to Dec. 31 at $165 per capita, $7,768.61; advance on grant for March quarter, $1,800; inspection, $35; clock, $11.25; slates, 5 doz., $14.65	9,629 51
Crowfoot ($24,063.07)—	
Grant, 9 m. to Dec. 31 at $140 per capita, $6,437.55, less $1 overpaid in 1921-22	6,436 55
Advance on grant for March quarter, $2,000; inspection, $35	2,035 00
Expenses packing military supplies, $3.25, and freight on clothing, $8.25, to be deducted from grant in 1923-24	11 50
Gymnasium supplies, $55.21; entrance fee for Gleichen school fair, $50	105 21
Printing time sheets, Calgary Central Press Co., $9.25; small items, $4.80	14 05
Weather strip, 1,555 ft., $50.55; sink, $20; hose, $25.20	95 75
Metal ceilings, 4, $394; stone sills and lintels, $626.22	1,020 22
Lumber, shingles, etc., $636.30; waterproof paper and sheathing, $167.58	803 88
Paint, oil, hardware, etc., $953.72; brick, 73 M, $898.17	1,851 89
Linabestos, 25,024 sq. ft., $1,251.20; cement, plaster, lime, etc., $530.20	1,781 40
Expenses of boiler inspection, $61.30; fares and telephone calls, $24.85	86 15
Freight, $1,215.68; freighting, $306.77	1,522 45
Repairs to eaves-trough, $136.40; various material and repairs, $336.50	472 90
Labour on addition and repairs to school: 1,145 h., $1,057.42; no time or rates indicated, $6,613.65; total, $7,671.07, less $106.45 paid in 1923-24	7,564 62
Inspector of construction, E. Gardner Smith, Sept. 1 to Feb. 28: services, 32½ d. at $7; travel and outlay, $34	261 50
Carried forward	906,634 16

Indian Education—Continued—**Education des Indiens**—Suite	$ cts.
Brought forward	906,634 16
Boarding Schools, Alberta—Concluded—*Pensionnats, Alberta*—Fin.	
Ermineskins: grant, 9 m. to Dec. 31 at $165 per capita, $7,961.24; advance on grant for March quarter, $2,500; inspection, $35; flag, $4.15; slates, $9.60	10,509 99
Fort Chipewyan: grant, 12 m. to Dec. 31 at $165 per capita, $5,605.56, advance on grant for March quarter, $1,400; flag, $4.12; tent, $39	7,048 68
Lesser Slave Lake, Church of England: grant, 12 m. to Dec. 31 at $165 per capita, $1,300.61; advance on grant for March quarter, $300; inspection, $35	1,635 61
Lesser Slave Lake, Roman Catholic: grant, 12 m. to Dec. 31 at $165 per capita, $4,908.75; advance on grant for March quarter, $1,100; inspection, $35	6,043 75
Old Sun's ($51,383.44)—	
Grant, 12 m. to Dec. 31 at $140 per capita, $5,201.70, less $182.97 advanced for beef in 1921-22	5,018 73
Advance for beef, to be deducted in 1923-24 from grant for March quarter.	27 60
Mattresses, 60, $270; jacket heater, $32; small items, $15.85	317 85
Balance of account for labour installing sewerage system ($156 paid in 1921-22, P. I—58)	75 00
Expenses *re* inspection of boilers and heating plant	55 25
Various repairs, material and labour	280 23
Advertising for tenders for alterations and additions to school: Calgary *Herald*, $21.60; Edmonton *Bulletin*, $21.30; Edmonton *Journal*, $21.30; Edmonton *L'Union*, $8.49; Medicine Hat *News*, $14.50; Regina *Morning Leader* and *Daily Post*, $23.04	110 23
Progress payment on contract ($50,142) for alterations and additions to school, Baird Construction Co., Ltd.	44,500 00
Inspector of construction, E. Gardner Smith, Sept. 1 to Feb. 28; services, 107½ d. at $7; board, lodging, fares, etc., $246.05	998 55
Peigan, Church of England ($6,924.94)—	
Grant, 12 m. to Dec. 31 at $140 per capita, $4,491.90, less $112.22 advanced for beef, tea and rice in 1921-22	4,379 68
Advances to be deducted in 1923-24 from grant: cash, $900; beef, $96.08	996 08
Overdeduction from grant in 1920-21, $20.65; inspection, $35	55 65
Repairs to school buildings: lumber and building material, $580.81; paint, hardware, etc., $540.20; freight, $29.07; labour, 85 d., $202, 44 h., $35.20, no time or rates given, $106.25	1,493 53
Peigan, Roman Catholic ($7,717.38)—	
Grant, 12 m. to Dec. 31 at $140 per capita, $4,269.30, less $144.56 advanced for beef in 1921-22	4,124 74
Advances to be deducted in 1923-24 from grant for March quarter: cash, $800; beef, $34.80	834 80
Inspection, $35; screen windows and doors, $236.16; fitting doors, $14	285 16
Lumber and frames, $223.13; paint and hardware, $129.55	352 68
Carpenter work, 20 d., $100; livery, $20	120 00
Contract for installing water and sewerage systems, supplying fixtures, materials, etc., S. Pearson	2,000 00
St. Albert's: grant, 12 m. to Dec. 31 at $165 per capita, $12,023.94; advance on grant for March quarter, $3,000; inspection, $35; slates, 5 doz., $18.41	15,077 35
St. Bruno's: grant, 9 m. to Dec. 31 at $165 per capita, $9,776.25; advance on grant for March quarter, $3,000; slates, $8.40	12,784 65
Sturgeon Lake: grant, 12 m. to Dec. 31 at $165 per capita, $5,616.60; advance on grant for March quarter, $1,200; transportation of pupils, $60; desks, 28, $280.35; small items, $26.96	7,183 91
Vermilion: grant, 12 m. to Dec. 31 at $165 per capita, $3,310.79; advance on grant for March quarter, $700; flag, $8.25	4,019 04
Wabiskaw, Church of England: grant, 12 m. to Dec. 31 at $165 per capita, $1,657.41; advance on grant for March quarter, $200; teacher's desk, $25; freight, $10	1,892 41
Wabiskaw, Roman Catholic: grant, 12 m. to Dec. 31 at $165 per capita, $3,382.51; advance on grant for March quarter, $800; flag, $4.12	4,186 63
Whitefish Lake: grant, 12 m. to Dec. 31 at $165 per capita, $1,739.40; advance on grant for March quarter, $400; flag, $7.27	2,146 67
Carried forward	1,045,188 61

Indian Education—Continued—**Education des Indiens**—Suite	$ cts.
Brought forward	1,045,188 61
Boarding Schools, British Columbia—Pensionnats, Colombie-Britannique	
Ahousaht: grant, 12 m. to Dec. 31 at $140 per capita, $3,500, less $147.70 overpaid in 1921-22, $3,352.30; advance on grant for March quarter, $600; hospital expenses, $12; beds, 4, $32.60; mattresses, 33, $140.25; small items, $2.62	4,139 77
Alberni ($18,191.94)—	
Grant, 12 m. to Dec. 31 at $140 per capita	10,225 25
Advance on grant for March quarter	2,400 00
Expenses of R.C.M. Police, $28.50; drugs and medical supplies, $104.70	133 20
Sand screen and staples, $66.63; freight, fares, etc., $20.17; small items, $23.60	110 40
Partition in attic, $37.50; various repairs, $59.40; boiler inspections, $21.95	118 85
Ploughing road and levelling grounds by agreement	315 00
Laying water pipe line across river to school: preparing plans and specifications, $50; piping, $142.32; teaming, boat hire, etc., $28.50; labour, 51 d., $281.60	502 42
Advertising for tenders for building barn: Port Alberni *News*, $7.80; Vancouver *Daily Sun*, $16.80; Vancouver *Daily World*, $22.40; Victoria *Colonist*, $11.20; Victoria *Daily Times*, $10.40	68 60
Progress payment on contract ($6,361.70) for building barn, George Forrest	3,869 41
Inspector of construction, D. W. Warnock, Nov. 24 to Feb. 28: services, 64 d. at $7; stationery and postage, 81c	448 81
Alert Bay ($5,881.49)—	
Grant, 9 m. to Dec. 31 at $140 per capita	3,182 55
Advance on grant for March quarter, $1,000; medical supplies, $28.50	1,028 50
Physician's services and expenses, $173; dentistry, $14	187 00
Spectacles, 9 pr., $60; optician's expenses, $35	95 00
Desks, 20, $179; mending and assembling desks, $22.10	201 10
Making cupboards, $49.20; various material, plumbing, etc., $70.64	119 84
Painting outside and part of inside of school, by agreement	1,067 50
Kitimat: grant, 12 m. to Dec. 31 at $165 per capita, $4,099.01; advance on grant for March quarter, $900; small items, $3.26	5,002 27
St. Mary's ($25,911.08)—	
Grant, 9 m. to Dec. 31 at $165 per capita	10,598 77
Advance on grant for March quarter, $3,400; flag, $8.28; postage, $9	3,417 28
Medical and dental services, $26; drugs and medical supplies, $117.03	143 03
Hospital care and maintenance, 115 d	228 15
Transportation of pupils, $132.45; hose and attachments, $109.40	241 85
Taxes on school property: 1921, $468.60; 1922, $434.70	903 30
Legal expenses *re* execution of lien on school, J. D. Kennedy, New Westminster	43 20
Advertising for tenders for building barns: Vancouver *Daily Sun*, $17.10; Vancouver *Daily World*, $22.80; Victoria *Colonist*, $10.20; Victoria *Daily Times*, $11	61 10
Progress payment on contract ($11,000) for building barns, R. H. Brock	10,274 40
Seechelt ($16,917.59)—	
Grant, 9 m. to Dec. 31 at $140 per capita	7,141 40
Advance on grant for March quarter	2,400 00
Freight on military supplies, to be deducted from grant in 1923-24	6 34
Sales tax on beds, mattresses and pillows ($1,487.50) purchased in 1921-22	44 62
Drugs and medical supplies, $251.08; fares, $14.35	265 43
Pews, book-racks and benches for school chapel, $153; desks, 2, $81.37	234 37
Tables and chairs, $383.42; cooking-table, $121.50; refrigerator, $138.54	643 46
Clocks, 4, $34; sewing machines, 2, $76.80; linoleum, 65 yd., $61.75	172 55
Household utensils and furnishings, $526.57; small items, $36.65	563 22
Plough and harrow, $48.06; fire extinguishers, 12, $123.12; hydrant, $27.50	198 68
Tools, hardware, repairs, etc., $421.58; carpenter work, 152 h., $123.50	545 08
Freight, cartage and wharfage	249 66
Contracts: installing pipe line and water tank, $1,700; wiring for electricity and installing fittings in principal's residence, $208	1,908 00
Carried forward	1,118,687 97

Indian Education—Continued—**Education des Indiens**—Suite	$ cts.
Brought forward	1,118,687 97
Boarding Schools, British Columbia—Concluded—*Pensionnats, Colombie-Britannique*—Fin.	
Seechelt—*Concluded.*	
Progress payment on contract ($2,660) for building bungalow for chaplain, Johnson Bros., contractors.	1,250 00
Inspector of construction, A. R. Tebb: Mar. 1 to Aug. 31, 184 d. at $6; Oct. 16 to Jan. 30, 29¾ d., $190.78	1,294 78
Squamish ($17,709.38)—	
Grant, 12 m. to Dec. 31 at $140 per capita	7,000 00
Advance on grant for March quarter, $1,600; small items, $24.97	1,624 97
Drugs, med cal supplies, etc., $76.09; sewing-machines, 2, $76.80	152 89
Taxes on school property: 1921, $977.91; 1922, $949.39	1,927 30
Legal expenses *re* purchase of lot, J. N. Ellis, K.C., Vancouver	84 25
Purchase of lot, district lot 271, block 123: price, $2,000; taxes, 1920 and 1921, $3,666.54; 1922, 7 m. to Aug. 1, $941.02; interest on arrears of taxes, $312.41	6,919 97
Boarding Schools, Northwest Territories and Yukon Territory—Pensionnats, Territoires du Nord-Ouest et Territoire du Yukon	
Carcross, Y. T. ($10,401.03)—	
Grant, 12 m. to Dec. 31 at $240 per capita, $7,912.20; underpayment in 1921-22, $3.	7,915 20
Advance on grant for March quarter, $1,800; fares, $92.65, freight, $11.62	1,904 27
Drugs and medical supplies, $61.36; burial expenses, $50	111 36
Toilet bowls, 2, supplied and installed, $72; varnish, oil, etc., $63.20	135 20
Material and labour for repairs to floors and walls	335 00
Fort Providence, N.W.T.: grant, 12 m. to Dec. 31 at $165 per capita, $7,505.02; advance on grant for March quarter, $1,700; slates, $10.90; travelling expenses, $116.50; compensation for loss of boats and fishing gear (O.C., July 27, 1922), $2,500	11,832 42
Hay River, N.W.T.: grant, 12 m. to Dec. 31 at $165 per capita, $7,555.35, less $397.50 pa d in 1923-24, $7,157.85; advance on grant for March quarter, $1,600; pupils' travelling expenses, $936.35; slates, $14.75; lumber, $32.50	9,741 45
Providence Mission, N.W.T. ($13,505.40)—	
Grant, 12 m. to Dec. 31 at $165 per capita, $8,590.30, less $266.10, supplies furnished from warehouse stores	8,324 20
Advance on grant for March quarter, $1,900; clothing, $24	1,924 00
Travelling expenses of pupils and matrons	389 50
Threshing machine, bagger and belt, $303.75; freight, $63.95	367 70
Compensation for loss of boats and fishing gear (O.C., July 27, 1922)	2,500 00
St. Paul's Hostel, Y.T.: grant, Sept. 20, 1920 to Mar. 31, 1922, (P.C. 8), $5,000; grant, 9 m. to Dec. 31 at $240 per capita, $3,205.80; advance on grant for March quarter, $1,000	9,205 80
Day Schools, Nova Scotia—Ecoles du jour, Nouvelle-Ecosse	
Afton: teacher, Wm. J. Rogers, 9 m. to Dec. 31, $375, bonus, 12 m. to Mar. 31, $150; truant officer and janitor, $75; inspection, $10; coal, 7 tons, $73.50; cleaning school lot, foreman, 10 d. at $3, man and team, 8 d. at $6, men, 46 d. at $2.50; fencing lot, labour, 5⅝ d., $15.75, fence wire, 60 rods, $25.80, gates, 2, $13.85, posts, 71, $9.50, staples, etc., $1.60; grass seed, 1 bush, $6.75; various supplies, $12.15.	961 90
Bear River: teachers, Mary A. McGinty, 3 m. to June 30, $85, bonus, $30, Rose L. Ford, 6 m. to Dec. 31, $237.50 (transferred from New Germany); janitor, $22.50; inspection, $10.50; shingling school-house and shed, labour, 58 h., $23.20, shingles, 9 M, $54.63, lumber, etc., $11.75; wood, 4 cords, and cutting, $34; various supplies and repairs, $13.85	522 93
Carried forward	1,195,113 06

Indian Education—Continued—**Education des Indiens**—Suite	$ cts.
Brought forward	1,195,113 06
Day Schools, Nova Scotia—Concluded—*Ecoles du jour, Nouvelle-Ecosse*—Fin.	
Eskasoni ($903.16)—	
Teachers: Bessie Fraser, 4 m. to Dec. 31, $200, bonus, 7 m. to Mar. 31, $105; Hattie A. Burke, 3 m. to June 30, $125, arrears, $50, bonus, $45	525 00
Inspection, $48.45; truant officer, 6 m., $12.50; janitor, $29.25	90 20
Firewood, for school, 9 cords, $49.50, for teacher's residence, 8 cords, $72	121 50
Painting outside of school-house, labour, 13½ d., $44.10, paint, 6 gal., $30	74 10
Washing and repairing walls and ceilings and painting teacher's residence: labour, 32⁷⁄₁₀ d., $97.15; paint, 4 gal., $19.65; building material, $25.71; cartage, $20.	162 51
Building toilets, $55; various supplies and repairs, $24.85	79 85
Indian Cove: teacher, Gertrude McGirr, 9 m. to Dec. 31, $382.50, bonus, 12 m. to Mar. 31, $150; inspection, $19.50; janitor, 12 m., $35; various supplies, $10.90.	597 90
Middle River: teacher, John A. Macrae, 9 m. to Dec. 31, $375, bonus, 12 m. to Mar. 31, $150; janitor, 12 m., $25; truant officer, 12 m., $25; coal, 5 tons, $47.50; scrubbing, $20; cartage, $7.50	650 00
Millbrook: teachers, Elizabeth Smith, 3 m. to June 30, $125, bonus, $45, Alma Sheridan, 3.43 m. to Dec. 31, $147.50, bonus, 6.43 m. to Mar. 31, $97.50; inspection, $16; janitor and truant officer, $63; wood, 9½ cords, $50; labour on ditch at rear of school-house, 227 hr., $49.85; repairing teacher's residence, labour, 4⁹⁄₁₀ d., $17.30, shingles, 7½ M, $30, nails, etc., $8.64, small items, $4.70	654 49
New Germany: teachers, Rose L. Ford, 3 m. to June 30, $100, bonus, 12 m. to Mar. 31, $150 (transferred to Bear River), Mrs. E. B. Penny, 3.4 m. to Dec. 31, $180, bonus 6.4 m. to Mar. 31, $96; inspection, $10; janitor, $37.50; wood, $35; various supplies, $31.54	640 04
Salmon River: teachers, Mary McDonald, 3 m. to June 30, $100, bonus, $45, Geo. J. Coffey, 4 m. to Dec. 31, $172.50, bonus, 7 m. to Mar. 31, $105; inspection, $10.50; janitor, 12 m., $100; truant officer, 12 m., $25; building woodshed, 4 d., $8; repairing and cleaning toilets, $24; various supplies and repairs, $37.82	627 82
Shubenacadie: teachers, Ruby D. Anthony, 9 m. to Dec. 31, $375, bonus, 9 m. to Mar. 31, $105, Mrs. Andrew King (March quarter salary paid in 1923-24) bonus, 3 m. to Mar. 31, $45; inspection, $17; janitor, 12 m., $25; truant officer, 12 m., $25; wood, 23 cords, $207; stove, $30; various supplies, $25.94	854 94
Sydney: teacher, Catherine Gallagher, 12 m. to Dec. 31, $650, bonus, 12 m. to Mar. 31, $150; inspection, $21.80; janitor, 15 m., $60; truant officer, 15 m., $31.25; coal, 5 tons, $38; various supplies and repairs, $34.88	985 93
Whycocomagh: teachers, Angus B. McDonald, 3 m. to June 30, $197.50, bonus, $45, Alex. Macdonald, 3 m. to Dec. 31, $125, bonus, 6 m. to Mar. 31, $90; janitor, 12 m., $40; truant officer, 12 m., $40; coal, 5 tons, $53; cleaning and repairing school-house, $27.25; various supplies, $46.42	664 17
Day Schools, New Brunswick—Ecoles du jour, Nouveau-Brunswick	
Big Cove: teachers, Mrs. P. Clair, 3 m. to June 30, $150, bonus, $45, Mrs. S. G. Savage, 3.8 m. to Dec. 31, $167.50, bonus, 6.8 m. to Mar. 31, $97.50; janitor, 12 m., $42; truant officer, 12 m., $50; coal, 4 tons $70.40; wood, 10 cords, $80; land for new school site, 1 acre, $25; various supplies for school and teacher's residence, $69.55	796 95
Burnt Church: teachers, Isabelle M. Driscoll, 3 m. to June 30, $200, bonus, $45, Rebecca L. Isaacs, 4 m. to Dec. 31, $250, bonus, 12 m. to Mar. 31, $150 (transferred from Eel Ground); janitor 12 m., $50; truant officer, 12 m., $50; wood, 20 cords, $137; various supplies and repairs, $39.10	921 10
Edmundston: teacher, Emilie Bernier, 9 m. to Dec. 31, $375, bonus, 12 m. to Mar. 31, $150; janitor, 12 m., $50; wood, 7½ cords, $56.25; various supplies, $13.77	645 02
Eel Ground: teachers, Rebecca Isaacs, 3 m. to June 30, $112.50 (transferred to Burnt Church), Bertha Clare, 3 m. 20 d. to Dec. 31, $175, bonus, 7 m. to Mar. 31, $105; janitor, 12 m., $175; truant officer, 12 m., $50; cleaning and repairing school-house, $35; grading road, $6; provisions, $176; various school supplies, $29.45; painting school-house and teacher's residence, per contract, $68.50; various supplies and repairs for residence, $12.27	944 72
Carried forward	1,205,149 30

Indian Education—Continued—**Education des Indiens**—Suite	$ cts.
Brought forward	1,205,149 30
Day Schools, New Brunswick—Concluded *Ecoles du jour, Nouvelle-Brunswick*—Fin.	
Eel River: teacher, Antoinette Blanchard, 9 m. to Dec. 31, $375, bonus, 12 m. to Mar. 31, $150; janitor, 12 m., $20; truant officer, 12 m. $25; coal, 9½ tons, $138.25; painting school-house per tender, $136.75; various supplies and repairs, $17.85	862 85
Kingsclear: teacher, Bridget Crain, 9 m. to Dec. 31, $375, advance on March quarter salary, $50, bonus, 12 m., $150; janitor, 12 m., $50; truant officer, 12 m., $28.75; wood, 9 cords, $70; window blinds, 8, $12; cleaning and repairing school-house, $12; various supplies, $16.58	764 33
Oromocto: teacher, Kathleen Rowan, 3 m. to June 30 at $500, 6 m. to Dec. 31 at $550, $400, bonus, 12 m. to Mar. 31, $150; janitor and truant officer, 9 m. $66.68; painting and varnishing school-house, $26.28; yale locks, 2, $26.50; various supplies and repairs, $60.21	729 67
Red Bank: teachers, Delia M. Taylor, 3 m. to June 30, $112.50, bonus, $45; Mary Allen, 3 m. 20 d. to Dec. 31, $175, bonus, 7 m. to Mar. 31, $105; janitor, $80; coal, 3.408 tons, $59.78; cleaning and repairing school-house $11; supplies for school and teacher's residence $45.73	634 01
St. Mary's: teacher, Mary T. Hughes, 3 m. to June 30 at $500, 6 m. to Dec. 31 at $600, $425, bonus, 12 m. to Mar. 31, $150; janitor, 12 m., $50; truant officer, 12 m., $30; coal, 12 tons, $215.94; water taxes, $12; cleaning and repairing school-house, $36.69; various school supplies, $18.42	938 05
Tobique: teachers, Nellie T. Duggan, 3 m. to June 30, $195, bonus, $45, Georgette Hurley, 4 m. to Dec. 31, $167.50, bonus, $60, Emilla Cronkite (salary paid in 1923-24) bonus March 1-31, $15; janitor and truant officer, 12 m., $100; teaching domestic science, 1¾ m., $21; rental of room for teacher, 8 m., $48; wood, 12 cords, $90; cleaning and repairing school-house, $35.05; various supplies, $59.30	835 85
Woodstock: teacher, Miriam Dunphy, 3 m. at $500, 6 m. to Dec. 31 at $600, $425, bonus, 12 m. to Mar. 31, $150; truant officer and janitor, 12 m., $75; wood, 9½ cords, $92.50; digging drain, $50; laying board walk, $15; cleaning and repairing school-house, $42.60; various supplies, $35.99	886 09
Day Schools, Prince Edward Island—Ecoles du jour, Ile du Prince-Edouard	
Lennox Island: teacher, John J. Sark, 9 m. to Dec. 31, $337.50, bonus, 12 m. to Mar. 31, $150; inspection, $10.50; janitor, 12 m., $50; truant officer, 12 m., $25; coal, 10.113 tons and hauling, $125.62; banking school-house, 4 d., $10; various school supplies, $14.33	722 95
Rocky Point: teacher, H. J. Sepier, Mar. 9, 1922 to Nov. 3, 1922, $294, bonus, $90; janitor, $15; stove and pipes, $12.15; various supplies, 72c	411 87
Day Schools, Quebec—Ecoles du jour, Québec	
Bersimis: teachers, Sister St. Raphael, 9 m. to Dec. 31, $337.50, bonus, 12 m. to Mar. 31, $150, Sister St. Eugene, 9 m. to Dec. 31, $262.50, bonus, 12 m. to Mar. 31, $150; janitor, $100; rent of school building, $200; prizes, $9.95; coal and hauling, 10 tons, $193.25; wood, 10 cords, $70; labour, 25 d., $65; freight, $30	1,568 20
Brennan's Lake: teacher, Mary Sauvé, 3 m. to June 30, $105, 4 m. to Dec. 31, $180, arrears, $17.50, bonus, 12 m. to Mar. 31, $150; desks, 18, $128.25; heater and pipes, $28.50; household furnishings, $22.40; small items, $6.57	638 22
Caughnawaga, Boys' ($4,057.36)—	
Grant for salary for five teachers and Sister Mary Gabriel, supervisor, $2,212.50; bonuses, $900	3,112 50
Assistant teacher, 7 m., $210; inspection, $84.33	294 33
Truant officer, $51.66; janitor, $271.08; prizes, $33.97	356 71
Rent of school building, $150; wood, 4 cords, $42	192 00
Coal, 22.66 tons, $352.60; carting coal, $31.70; supplies, $20.75	405 05
Paint, hardware, etc., $85.03; cinders, 1 car load, $28	113 03
Labour on school yards, 91 3/10 d., $393.30; various labour, $90.44	483 74
Carried forward	1,219,098 75

Indian Education—Continued—**Education des Indiens**—Suite	$ cts.
Brought forward	1,219,098 75
Day Schools, Quebec—Continued—*Ecoles du jour, Québec*—Suite	
Caughnawaga, Girls' ($3,354.59)—	
Grant for salary for four teachers, Sister Mary Gabriel, supervisor, 9 m. to Dec. 31, $1,200, bonuses, $600	1,800 00
Assistant teachers, 2, 7 m., $390; inspection, $74.84; prizes, $33.98	498 82
Truant officer, $51.66; janitor, $312.50; supplies, $77.95	442 11
Coal, 24.9 tons, $394.10; hauling coal, $31.71	425 81
Wood, 6½ cords, $58; cinders, 1 carload, $28	86 00
Pipes, 438.4 ft., $106.53; hose, etc., $22.75; lawn mower, $14	143 28
Various material, repairs and labour	178 97
Expenditure on water and drainage system: material $49.11; labour, $330.49	379 60
Caughnawaga, Continuation: grant for salary for two teachers, Sister Mary Gabriel, supervisor, 9 m. to Dec. 31, $862.50, bonuses, $300; inspection, $28.24; prizes, $34; truant officer, $51.67; janitor, $271.08; coal and hauling, 13.87 tons, $236.78; desks, 8, $100.32; small items, $22.70	1,907 29
Caughnawaga Bush: teacher, Mrs. A. Beauvais, $500, bonus, $150; inspection, $18.72; truant officer, $51.67; janitor, $38.50; coal and hauling, 11.41 tons, $196.25; wood, 3 cords, $10.50; supplies, $29.02; hardware and repairs, $112.51	1,107 17
Chenail: teachers, Margaret Kelly, 9 m. to Dec. 31, $400, bonus, $105, Grace McDonald, 2½ m. to Mar. 31, $137.50, bonus, $37.50; inspection, $18.73; janitor, $30; wood, 2 cords, $8; supplies and prizes, $12.18; small items, $4.55	753 46
Chetlain: teacher, Angela Morris, $550, bonus, $150; inspection, $18.73; janitor, $37.50; coal, $76.07; wood, 6 cords, $26; supplies $9.40; small items, $8.60	876 30
Congo Bridge: teacher, Helen Jane White, 9 m. to Dec. 31, $375, bonus, 12 m. to Mar. 31, $150; inspection, $25; janitor, $18.75; wood, 2 cords, $42	610 75
Cornwall Island: teacher, Geneva Legarde, $587.50, bonus, $150; inspection, $22.65; janitor, $26.25; supplies, prizes, etc., $26.71	813 11
Fort George, teacher, Rev. W. G. Walton, 6 m. to Dec. 31, $150, bonus, $60	210 00
Hunter's Point, Protestant: teachers, Florence Hanson, 3 m. to June 30, $62.50, bonus, $45, Rosie Hanson, 6 m. to Dec. 31, $125, bonus, 7 m. to Mar. 31, $105; lumber, $15	352 50
Hunter's Point, Roman Catholic: teachers, Catherine Honan, 3 m. to June 30, $150 (transferred to Timiskaming), bonus, $37.50, Teresa McGuire, 4 m. to Dec. 31, $240, bonus, 7 m. to Mar. 31, $105; wire and gates, $57.72; supplies, $7.10	597 32
Lake Simon: teachers, Pansy McEvoy, 4 m. to Sept. 30, $300, bonus, $60, Esther Fay, 4 m. to Sept. 30, $200, bonus, $60; hardware, etc., $48.58	668 58
Long Point: teacher, Mrs. Alfred Amesse, 3½ m. to Sept. 15, $262.50, bonus, $52.50; rent of school-building, $20	335 00
Lorette: teachers, Sister St. Agnes of Jesus, 9 m. to Dec. 31, $337.50, bonus, 12 m. to Mar. 31, $150, Sister St. Reine, 9 m. to Dec. 31, $262.50, bonus, 12 m. to Mar. 31, $150; electrical supplies, 11 m. to Feb. 23, $17.42; coal, 17.06 tons, $295.93; wood, 3½ cords, $25.65; historical pictures, 1 set $100; supplies and prizes, $59.56; boiler, $246.96; freight, $16.66; plumbing, $204.94; hardware, $51.38; cement walk, $60; labour, repairs and cleaning, $143.05; total, $2,121.55, less $30.25 collected from white pupils	2,091 30
Maniwaki: teacher, Margaret McCaffrey, 3 m. to June 30, $125, refunded from Trust Fund Account 50, in 1923-24; inspection, $25; janitor, $28.50; wood 9½ cords, $33.25	211 75
Maria: teacher, Dora Gideon, 9 m. to Dec. 31, $337.50, arrears, $63, bonus, 12 m. to Mar. 31, $150; janitor, $37.50; wood, 6½ cords, $26; clock, $5.50; supplies, $16.80; material and repairs, $46.32	682 62
Mistassini: teacher, Charles Iseroff, 3 m. to Sept. 30, $225, bonus, $45; slates, $10.60; freight and freighting, $20.95	301 55
Oka Country: teachers, Francis E. Saunders, 3 m. to June 30, $125, bonus, $45, Hilda Oke, 3½ m. to Dec. 31, $178.75, bonus, 6½ m. to Mar. 31, $97.50; inspection, $25; truant officer, $28.04; janitor, $49.99; supplies and prizes, $17.64; material, repairs and labour, $90.44	657 36
Carried forward	1,235,229 40

Indian Education—Continued—**Education des Indiens**—Suite	$ cts.
Brought forward	1,235,229 40
Day Schools, Quebec—Continued—*Ecoles du jour, Québec*—Suite	
Oka Village: teachers, Helen Earl, 3 m. to June 30, $125, 1½ m. to Dec. 31, $75, bonus, 3 m. to June 30, 4½ m. to Mar. 31, $112.50, Vera Simon, 4 m. to Oct. 31, $166.66, bonus 2 m. $30, Mrs. Oke, Nov. 1 to 30, $20.84; inspection, $25; truant officer, $28.05; janitor, $50; rent of school building, 9 m., $54; water rates, 1 y., $6 supplies, $35.16; hardware and repairs, $13.15	741 36
Pointe Bleue: teachers, Sister St. Vincent de Paul, 9 m. to Dec. 31, $337.50, bonus, 12 m. to Mar. 31, $150, Sister Marie du Carmel, 9 m. to Dec. 31, $262.50, bonus, 12 m. to Mar. 31, $150; inspection, $40; janitor, $25; wood, 18 cords, $54; prizes, $10	1,029 00
Restigouche ($1,363.21)—	
Teachers: Sister Mary of St. Joseph, 9 m. to Dec. 31, $337.50, bonus, 12 m. to Mar. 31, $150; Sister Mary of St. Ulric, 3 m. to June 30, $87.50, bonus, $45; Sister Mary St. Luc, 6 m. to Dec. 31, $175, bonus, 7 m. to Mar. 31, $105; Sister St. Sigsmund (Mar. quarter salary paid in 1923-24), bonus, $45	945 00
Inspection, $67.80; supplies and prizes, $34.88; wood, 25 cords, $200	302 68
Sewing and cooking classes: sewing material, $60.05, provisions, $120.08	180 13
Table and chair, $15.25; desks, 15, $145.40; cleaning, $21	181 65
Paint and painting roof, $83.30; small items, $15.45	98 75
Rupert's House: grant for teacher's salary, 1 y., $300, bonus, $150; rent of school-building, 11 m., $55; wood, 3 cords, $12; supplies, repairs and cleaning, $68.39	585 39
St. Francis, Protestant: teacher, H. L. Masta, 9 m. to Dec. 31, $375, bonus, 12 m. to Mar. 31, $150; inspection, $7.50; janitor, $50; wood, 12 cords, $48; small items, $7.65	638 15
St. Francis, Roman Catholic ($2,586.90)—	
Supervisor, Sister L. Woods, and three teachers, 3 m. to June 30, $300, Supervisor Sister Mary Josephine and two teachers, 6 m. to Dec. 31, $600, bonuses, $495	1,395 00
Inspection, $15; janitor, $107; coal, 28.25 tons, $425.41	547 41
Wood, 27½ cords, $183.25; cutting wood, $30.65; water rates, $25	238 90
Supplies and prizes, $74.03; cleaning school, $88.70; small items, $8.98	171 71
Lumber and doors, $67.90; hardware labour and repairs, $160.69	228 59
Repairs to heating and plumbing system: labour, $461; small items, $39.29	500 29
St. Isidore Road ($1,208.02)—	
Teachers: Mrs. Lena Y. Jacobs, 3 m. to June 30, $125, bonus, $45; Miss E. J. Descoteau, 4 m. to Dec. 31, $156.10, bonus, 7 m. to Mar. 31, $105	431 10
Inspection, $18.72; truant officer, $51.67; janitor, $50	120 39
Coal, 11.41 tons, $179.14; hauling coal, 13.41 tons, $21.12; wood, $41.25	241 51
Clock, $5.50; linoleum, $20.25; household furnishings, $136.02	161 77
Livery, $36; hardware and plumbing, $131.68; small items, $13.52	181 20
Supplies, repairs and labour for school and teacher's residence	222 05
St. Regis Island: teachers, Ethel Sloan, 9 m. to Dec. 31, $412.50 (transferred to St. Regis Village, bonus, $112.50, Lydia Sloan, 3 m. to Mar. 31, $137.50, bonus, $45; inspection, $18.73; janitor, $30; wood, 3 cords, $15; supplies and hardware, $16.90	788 13
St. Regis Village: teachers, Gertie Legarde, $637.50, bonus, $150, Dorothy Brown, 9 m. to Dec. 31, $437.50, bonus, $105, Ethel Sloan, 3 m. to Mar. 31, $150, bonus, $37.50; inspection, $37.46; janitor, $60; coal, 7.58 tons, $140.08; wood for school and teacher's residence, 17 cords, $77; supplies and prizes, $28.01; small items, $20.05	1,880 10
Timiskaming ($1,261.78)—	
Teachers: Blanche Delorme, 3 m. to June 30, $273, bonus, $45; Catherine Honan, 6 m. to Dec. 31, $325, bonus, 9 m. to Mar. 31, $112.50	755 50
Wood, 15 cords, $45; supplies, $18.88	63 88
Teacher's residence: purchase of house, $75; moving house, $25; building extension, lumber, paint, etc., $242.07, labour, 43⅝ d., $125.45; household furnishings, $132.38	599 90
Carried forward	1,248,458 94

Indian Education—Continued—**Education des Indiens**—Suite	$ cts.
Brought forward	1,248,458 94
Day Schools, Quebec—Concluded—*Ecoles du jour, Québec*—Fin.	
Waswanipi: teacher, Harry Cartlidge, 6 m. to Nov. 30, $300, bonus, $90; drugs and medical supplies, $11.47; stove and pipes, $18; provisions, supplies, etc., $67.98; various services, $25.50; accounts paid in 1921-22, $83.70 (refunded to Casual Revenue in 1923-24)	596 65
Day Schools, Ontario—Ecoles du jour, Ontario	
Abitibi: teacher, Alice McBride, 3 m. to Aug. 31, $225, bonus, $45; rent of building for summer school, 3 m., $15	285 00
Albany Mission: grant for teacher's salary, 1 y., $300, bonus, $150; rent of school building, 11 m., $55; janitor, $26; wood, $20; small items, $11.10	562 10
Alnwick: teacher, Fred J. Dodson, 3 m. to June 30, $175 (refunded from Trust Fund, account 17, in 1923-24); wood furnace, installed, $478	653 00
Back Settlement: teacher, Lyman W. Fisher, 9 m. to Dec. 31, $225, less $75 paid in error from Trust Fund, account 8, bonus, 12 m. to Mar. 31, $90; refund to Trust Fund, account 8, $75, paid in error from that account in 1921-22; inspection, $14.75; janitor, $25; wood, 12½ cords, $46.87; small items, $23.96; painting interior of school, $70	495 58
Batchawana: teacher, Rose Chaput (salary paid from Trust Fund, account 1); supplies, $4.65; driving pupils to and from school, $18	22 65
Bear Creek: teacher, Lillibelle Graham, 9 m. to Dec. 31, $225, less $75, paid in error from Trust Fund, account 8, bonus, 12 m. to Mar. 31, $91.64; inspection, $15.50; janitor, $25; wood, 11 cords, $41.25; supplies, repairs and labour, $40.32	363 71
Buzwah: teacher, Clara A. King, 9 m. to Dec. 31, $375, bonus, 12 m. to Mar. 31, $150; grant to school fair, $5	530 00
English River: teacher P. A. Northam, 4 m. to Aug. 31, $200, bonus, $60, arrears of bonus, $15; rent of building for summer school, 4 m., $25; janitor, $14; small items, $6.60	320 60
Fort Hope: teacher, Rev. T. McReynolds, 6 m. to June 30, $150, bonus, 3 m., $45; rent of school building, 6 m., $30; janitor, $12.50; wood, $12.50	250 00
French Bay: teacher, T. J. Wallace (salary paid from Trust Fund, account 6); prize for garden competition	3 00
French Post, teacher Fred Marks, 12 m. to Dec. 31, $300, bonus, 15 m. to Mar. 31, $195	495 00
Garden River, Church of England: teacher, F. W. R. Belford (salary paid from Trust Fund, account 12); inspection, $10; mattress, $11; screen doors and windows, $12.50	33 50
Garden River, Roman Catholic: teachers, Mildred Toner, 9 m. to Dec. 31, $150, arrears, $33, bonus, 12 m. to Mar. 31, $50, Malvina Cahill, 3 m. to June 30, $150, bonus, $45, Ada Bush, 4 m. to Dec. 31, $195, bonus, 7 m. to Mar. 31, $105; driving pupils to and from school, $132; repairing clock, $1	861 00
Garden Village: teacher, Clotilda Fitzpatrick (salary paid from Trust Fund, account 14); inspection, $22.75; supplies, labour, etc., $33.51; digging and cribbing well, $49	105 26
Georgina Island, teachers: Grace Martin, 3 m. to June 30, $112.50, (transferred to New Credit), bonus, $28.93; Rev. J. A. Ward, 1½ m. to Dec. 31, $73.75, bonus, 4½ m. to Mar. 31, $43.39	258 57
Gibson, teacher, Mary A. Black, 9 m. to Dec. 31, $525, bonus, 12 m. to Mar. 31, $150	675 00
Golden Lake: teacher, Josephine Currier, 9 m. to Dec. 31, $562.50, bonus, 12 m. to Mar. 31, $150; inspection, $22.50; truant officer, $30; janitor, $50; wood, 10 cords, $80; provisions and supplies, $24.98	919 98
Goulais Bay, teacher, Angela Toner, 4 m. to Dec. 31, $83.75, bonus, 7 m. to Mar. 31, $40.38	124 13
Henvey Inlet: teacher, Grace Hare, 3 m. 10 d. to Dec. 31, $180, bonus, 6 m. 10 d. to Mar. 31, $95; truant officer and janitor, $5.84; small items, $4.90; supplies and furnishings for teacher's residence, $76.85, freight and cartage, $9.21	371 80
Kaboni: teachers Mrs. Chas. King and Priscilla Lavallee, (salaries paid from Trust Fund, account 15); supplies, $9.80; grant to school fair, $8	17 80
Carried forward	1,256,403 27

Indian Education—Continued—**Education des Indiens**—Suite	$ cts.
Brought forward	1,256,403 27
Day Schools, Ontario—Continued—*Ecoles du jour, Ontario*—Suite	
Kettle Point: teachers, Mrs. Angus George, 9 m. to Dec. 31, less 8 d., $467.50, bonus, 11½ m. to Mar. 31, $142.50, John Milliken, 8 d. in Sept., $20; refund to Trust Fund, account 79, $487.50, paid in error from that account in 1921-22; inspection, $7.87	1,125 37
Lac Seul, teacher, Rev. M. Sanderson, April 17 to Sept. 30	195 00
Lake Helen: teacher, D. Ducharme, 9 m. to Dec. 31, $412.50, bonus, 12 m. to Mar. 31, $150; rent of school buildings, 18 m. to Sept. 30, $126; wood, 10 cords, $60; supplies and services, $28.45	776 95
Lower French River ($805.32)—	
Teacher, Louise B. Dale, March salary paid in 1923-24, bonus	15 00
Desks and chairs, $159.25; stove and pipes, $25.30; wood, $37.50; supplies, $29.80	251 85
Purchase of property for school, 2¼ acres and building	90 00
Repairing school building: lumber, hardware and building material, $108.37; shingles, 13 M, $71.50; freight, $15.60; labour, 1,340 h., $268	463 47
Manitou Rapids: teacher, Mrs. A. Spencer, 9 m. to Dec. 31, $375, bonus, 12 m. to March 31, $150; wood, 35 cords, $105; small items, $10.50	640 50
Mattawa: teacher, Sister Anna Rita, 9 m. to Dec. 31, $187.50; inspection, $25.50	213 00
Missisagi River: teacher, Jean McDermott, 3 m. 21 d. to Dec. 31, $213, bonus, 7 m. to Mar. 31, $105; inspection, $9; janitor, $7.50; wood, 40 cords, $120; supplies and furnishings, $69.85; lumber, hardware, paint, etc., $78.53; painting and paper hanging, 105½ h., $63.30; various labour and repairs, $21.88	688 06
Mission Bay ($698.56)—	
Teacher, Miss K. Flanagan, 3 m. 8 d. to Dec. 31, $174; bonus, 6 m. 8 d. to Mar. 31, $94	268 00
Inspection, $13; wood, 13 cords, $81; cutting wood, $10	104 00
Range, $35, less $15 allowed on old range, $20; oilcloth, $32.10; supplies, $27.70	79 80
Furniture and household furnishings for teacher's residence	99 60
Various expenditure at school and teacher's residence: hardware, building material, etc., $80.16; repairs, labour and cartage, $161	241 16
Moose Deer Point, teacher, Bert Sullivan, 12 m. to Dec. 31, $500, bonus, 12 m. to Mar. 31, $150	650 00
Moose Fort: grant for teacher's salary, 12 m. to Mar. 31, $350, bonus, 15 m., $195; janitor, $26; wood, $50; small items, $8.90	629 90
Moraviantown: teacher, Frank J. Joblin, 3 m. to June 30, $175, to be refunded from Trust Fund, account 23, to Casual Revenue in 1923-24; cultivating garden, $15; building addition to teacher's residence and erecting barn according to tender, $950	1,140 00
Mountain Village: teacher, S. A. Prudhomme, 3 m. to June 30, $150, arrears, $96.25, bonus, $45; truant officer, $6.25; janitor, $30; supplies for school and teacher's residence, $21.90	349 40
Mud Lake, teacher, Ethel A. Browne, 9 m. to Dec. 31, $375, bonus, 12 m. to Mar. 31, $107.14	482 14
Muncey: teacher, Mary McArthur, 9 m. to Dec. 31, $475, bonus, 12 m. to Mar. 31, $150; inspection, $14.75; janitor, $50; wood, 13 cords, $46.25; repairs and supplies, $27.85	763 85
Oneida No. 2: teacher, Levi Doxtator, 9 m. to Dec. 31, $450, bonus, 12 m. to Mar. 31, $150; inspection, $20; truant officer, $25; janitor, $25; wood, 10 cords, $62.50; water supply, 2 years, $10; supplies and labour, $26.85	769 35
Oneida No. 3: teacher, Tena M. Brodie, 9 m. to Dec. 31, $425, bonus, $105; inspection, $20; truant officer, $25; janitor, $50; wood, 10 cords, $62.50; small items, $10.85	698 35
Port Elgin: teacher, May Timmerman (salary paid from Trust Fund, account 3); rent of piano, 1 year, for use in community work among Indians	25 00
Rama: teachers, Wanda Bowman, 9 m. to Dec. 31, $450, bonus, 12 m. to Mar. 31, $112.50, Mrs. Ida Corman, proportion of salary from Vote, paid for March quarter in 1923-24, bonus, $37.50; inspection, $22; coal, 24 tons, $386; cartage of coal, $36; prizes for school fair, $10.80	1,054 80
River Settlement: teachers, Merla Faulds, 3 m. to June 30, $50, bonus, $18, Frieda Ryckman, 3 m. 16 d. to Dec. 31, $99, bonus, 6½ m. to Mar. 31, $48.75, Carrie Crowe, 30 d. to Dec. 31, $75, bonus, 3 m. to Mar. 31, $18; inspection, $15; janitor, $37.50; wood, 12 cords, $42; supplies, repairs, etc., $37	440 25
Carried forward	1,268,658 07

Indian Education—Continued—**Education des Indiens**—Suite	$ cts.
Brought forward	1,268,658 07
Day Schools, Ontario—Concluded—*Ecoles du jour, Ontario*—Fin.	
Ryerson: teachers, Edythe J. McLarnon, 3 m. to June 30, $125, arrears, $77.50, bonus, $28.13, B. J. McLarnon, 6 m. to Dec. 31, $250, bonus, 7 m. to Mar. 31, $65.62; inspection, $16	562 25
Sagamook: teachers, Rose Chaput, 6 m. to June 30, $250, bonus, 3 m., $45, Lilian Addey, 3 m. 17 d. to Dec. 31, $231, bonus, 7 m. to Mar. 31, $105; janitor, $37.50; supplies and services for school and teacher's residence, $55.36	723.86
Sand Point: teacher, Mrs. A. McLaren, 6 m. to Sept. 30, $250, bonus, 3 m. to June 30, $45; janitor, $30; small items, $16.58	341 58
Saugeen: teacher, Isabella Ruxton (salary paid from Trust Fund, account 6); prize for garden competition	5 00
Serpent River: teacher, Eva McAndrew (salary paid from Trust Fund, account 32); inspection, $13.90; janitor, 14 m., $62.50; wood, 20 cords, $40; digging and cribbing well and supplying pump, $79; rent of teacher's residence, 2 m., $14; supplies, hardware, labour, etc., for school and teacher's residence, $121.53	330 93
Shawanaga: teacher, Mrs. Elizabeth English (salary paid from Trust Fund, account 34); inspection	15 30
Sheguiandah: teacher, H. G. Watts, 9 m. to Dec. 31, $112.50, bonus, 12 m. to Mar. 31, $37.50; grant for prizes for school fair, $5	155 00
Sheshegwaning, Church of England: teacher, Edwin Weeks, 9 m. to Dec. 31, $487.50, bonus, 12 m. to Mar. 31, $150; grant for prizes for school fair, $10	647 50
Sheshegwaning, Roman Catholic: teacher, Sadie J. Burke (salary paid from Trust Fund, account 247); phonograph, $59; supplies, $24.26; grant for prizes for school fair, $10	93 26
Six Nations, grant to Trust Fund on account of maintenance of schools	2,500 00
South Bay: teachers, Priscilla Lavallee and W. H. Lloyd (salaries paid from Trust Fund, account 248); wood, 2½ cords	10 00
Spanish River, teacher, Rev. R. M. Fairbairn, 42 d. to June 30, $63, bonus, $30	93 00
Timagami: teacher, Mary G. Honan, 5 m. to Sept. 30, $375, bonus, $75; janitor, $10; small items, $19	479 00
Tyendinaga, 4 schools ($4,741.73)—	
Teachers: Helen Lewis, 10 m. to Jan. 31, $382.50, bonus, $120, Nora Stoddart, 9 m. to Dec. 31, $512.50, advance to enable her to attend summer school, $25, bonus, 12 m. to Mar. 31, $150, W. G. Meneilly, Mrs. Celia File, J. B. Creegan and Margaret Whitton (salaries paid from Trust Fund, account 22)	1,190 00
Land for school site, $25; desks, 26, $143.80; prizes for school fair, $41.75	210 55
Advertising for teacher for Central school, Belleville *Intelligencer*	1 68
Advertising for tenders for building Western and Central schools: Belleville *Intelligencer*, $6.30; Deseronto *Post*, $1.80; Napanee *Beaver*, $1.40	9 50
Progress payment on contract ($5,850) for building two schools, John Walker, contractor	3,600 00
Walpole Island No. 1 ($1,259.58)—	
Teachers: Mrs. H. McPherson, 9 m. to Dec. 31, $337.50, advance on salary for March quarter, $100, bonus, 12 m. to Mar. 31, $103.85; Evelyn Fortner, 3 m. to June 30, $125, bonus, $45; Marion McDougall, 3 m. 19 d. to Dec. 31, $189.75, advance on salary for March quarter, $100, bonus, 7 m. to Mar. 31, $105	1,106 10
Inspection, $21.74; posts and building fence, $38.02; cartage, $12	71 76
Furniture, stove and household furnishings for teacher's residence	260 05
Various supplies, labour, etc., for school and teacher's residence	75 52
Walpole Island, No. 2: teacher, Harold D. Watts, 9 m. to Dec. 31, $487.50, bonus, 12 m. to Mar. 31, $150; inspection, $15.76; janitor, $30; small items, $7.15; cutting and hauling logs, $216.98	907 39
West Bay: teacher, Elizabeth Leusch (salary paid from Trust Fund, account 251); grant for prizes for school fair	10 00
Whitefish Lake: teachers, Annie Ladouser and M. A. McDermott (salaries paid from Trust Fund, account 82); travelling expenses of agent in connection with insane teacher	38 15
Wikwemikong: teachers, 9 m. to Dec. 31, Zoe St. James, $525, bonus, 12 m. to Mar. 31, $150, Isabelle Peltier, $412.50, bonus, 12 m. to Mar. 31, $150; grant to school fair, $10	1,247 50
Carried forward	1,283,342 95

Indian Education—Continued—Education des Indiens—Suite	$ cts.
Brought forward	1,283,342 95
Day Schools, Manitoba—Ecoles du jour, Manitoba	
Berens River, Protestant: teachers, Wilkie Lousley, 6 m. to June 30, $400, bonus, $90, C. D. Street, 4 m. to Dec. 31, $320, bonus, 7 m. to Mar. 31, $105; truant officer, $22.50; desks, 18, $151.17; wood, 10 cords, $40; provisions, $20.25; cleaning school-house, $30; various supplies and freight, $35.76; rent of house for teacher, 12 m., $50	1,264 68
Berens River, Roman Catholic: teachers, Mary Langlais, 6 m. to June 30, $300, bonus, $45, Patricia Fuller, 4 m. to Dec. 31, $240, bonus, 7 m. to Mar. 31, $105; truant officer, $22.50; wood, 10 cords, $40; cleaning school-house, $10; various supplies, $4.39	766 89
Big Eddy: teacher, Mary J. Cook, 6 m. to Dec. 31, $270, arrears, $67.50, bonus, 9 m. to Mar. 31, $120; various supplies, $6.40	463 90
Birch River, teacher, Mrs. R. J. Audy, 6 m. to Sept. 30	90 00
Black River: teacher, Geo. Slater, 12 m. to Dec. 31, $500, bonus, 12 m. to Mar. 31, $150; wood, 10 cords, $40; building outhouses, 4 d., $12; various supplies, $4.39	706 39
Bloodvein, Roman Catholic: teachers, Jos. Inglott, 6 m. to Sept. 30, $300, bonus, 4 m., $60, Wilfred Moor, 3 m. to Dec. 31, $180, bonus, 6 m. to Mar. 31, $90; wood, 12 cords and hauling, $48; various supplies, $11.04	689 04
Brokenhead: teacher, Rev. G. C. Smith, 9 m. to Dec. 31, $450, bonus, 12 m. to Mar. 31, $150; hyloplate blackboard, 48 sq. ft. and moulding, $22.92; inspection, $18.95; cleaning school-house, $15; various supplies, $11.09	667 96
Chemawawin: teacher, J. G. Kennedy, 12 m. to Dec. 31, $500, bonus, 12 m. to Mar. 31, $150; various supplies, $4.85	654 85
Crane River (white and Indian school): one-third cost of maintenance of school, 7 m. to Dec. 31, $245; rent of school building, 9 m. to Dec. 31, $45; small items, $2.20	292 20
Cross Lake: teacher, Isabel Stouffer, 12 m. to Dec. 31, $800, arrears, $112, bonus, 15 m. to Mar. 31, $195; field matrons, Mrs. S. D. Gaudin, 4 m. to July 31, $300, bonus, $31.49, A. Brandon, 7.3 m. to Mar. 31, $291.60, bonus, $57.39; hire of horse and sleigh for field matron, $50; hire of dog team, $13; rent of school building, 12 m., $48; small items, $6.12	1,904 60
Ebb and Flow Lake: teacher, Laura J. Davis, 11 m. to Feb. 28, $427.50, bonus, $135, overpayment to bank, $15, listed in error on Letter of Credit cheque lists for March and refunded in 1923-24; various supplies, $19.48	596 98
Fairford ($2,363.73)—	
Teachers: Augustus Hyson, 5 m. to Aug. 31, $250, bonus, $150 (transferred to Oak River); Olive Thomas, 4 m. to Dec. 31, $360, bonus, 7 m. to Mar. 31, $105; C. R. McCabe, 3 m. to Dec. 31, $210, bonus, 6 m. to Mar. 31, $90	1,165 00
Field matron, Emily Hyson, 5 m. to Aug. 31, $200, bonus, $39.37	239 37
Inspection, $15; janitor, 12 m., $200; wood, 84¼ cords, $84.25	299 25
Combined bookcase and cupboard, $35; desks, 6, $74	109 00
Buggy, $45; sleigh, $37.50; harness, $8.50; robes, 2, $55.50	146 50
Driving children to and from school, at $2 a d., $190, at $1.50 a d., $139.50.	329 50
Kalsomining ceiling and walls and cleaning school-house and teacher's residence	59 85
Provisions, $155.34; various supplies and repairs, $43.22	198 56
Furniture for teacher's residence, $190.98; freight, etc., $10.09	201 07
Fisher River ($2,648.47)—	
Teachers: W. G. Tong, principal, 9 m. to Dec. 31, $675, bonus, 12 m. to Mar. 31, $150; Mrs. W. G. Tong, assistant, 9 m. to Dec. 31, $525, bonus, 12 m. to Mar. 31, $150	1,500 00
Inspection, $21.05; janitor, $35; wood, 40¾ cords, $118	174 05
Cement, 124 brl., $489.80; freighting cement, 20 teams, 32 d., $200	689 80
Drawing gravel, 120 cu. ft., $420; hauling timber, $20	440 00
Cutting, fitting and placing timbers, 10¼ d	30 00
Gravelling school walk, $15; cleaning buildings, $17.80	32 80
Kalsomining walls of school-house and teacher's residence	46 50
Various supplies	35 32
Fort Alexander, Upper: teacher, Rev. C. H. Fryer, 9 m. to Dec. 31, $375, bonus, 12 m. to Mar. 31, $150; wood, 5 cords, $20; kalsomining and cleaning school house, $13.50; various supplies, $4.39	562 89
Carried forward	1,297,699 90

Indian Education—Continued—**Education des Indiens**—Suite	$ cts.
Brought forward	1,297,699 90
Day Schools, Manitoba—Continued—*Ecoles du jour, Manitoba*—Suite	
God's Lake: teacher, A. G. C. Kell, salary for September and March quarters paid in 1923-24; bonus, to Mar. 31	52 50
Grand Rapids: teachers, P. H. Gentleman, 9 m. to Mar. 31, $637.50, bonus, $105, Mrs. L. J. Butcher, 6 m. to June 30, $375, bonus, $45; wood, 10 cords, $45; cleaning school-house, $12; various supplies, $21.89	1,241 39
Hollowwater River: teacher, Leslie Garrett, 4¼ m. to Sept. 30, $318.75, bonus, $18.75; inspection, $30; cleaning school-house, $7.60; various supplies, $21.75	396 85
Island Lake: teacher, Dorinda Sturdy, 5 m. to Dec. 31, $400, bonus, 8 m. to Mar. 31, $120; various supplies, $4.62	524 62
Jack Head: teacher, J. Everett, 6 m. 5 d. to Dec. 31, $315, bonus, 7 m. to Mar. 31, $105, transportation, $6.55; rubberoid, 4 rolls, $13.20; cleaning, etc., $13; furniture for teacher's residence, $28.35; various supplies, $14.12	495 22
Jack River: teacher, Letitia Wood, 12 m. to Dec. 31, $500, bonus, 12 m. to Mar. 31, $150; inspection, $15; various supplies, $4.62	669 62
Lake Manitoba: teachers, R. A. Martel, 6 m. to June 30, $300, bonus, $45, Maxime Goulet, 3 m. 11 d. to Dec. 31, $210, bonus, 6 m. 11 d. to Mar. 31, $97.50; inspection, $24.55; storm door and repairs for teacher's residence, $44.55; various supplies, $15.11	736 71
Lake St. Martin: teachers, J. E. Favelle, 6 m. to Sept. 30, $325, bonus, $150, (transferred to Little Saskatchewan), Arthur Gibson, 2 m. to Dec. 31, $140, bonus, 5 m. to Mar. 31, $75; lumber and paint for teacher's residence, $31.85; various supplies, $11.91	733 76
Little Grand Rapids: teacher, W. J. Hope, 2 m. to Sept. 30, $160 (transferred from Poplar River); stove and pipes, $26.20; windows, 4, $11; various supplies, $34.68	231 88
Little Saskatchewan: teachers, F. Villiers, 3 m. to June 30, $150, bonus, $45; J. E. Favelle, 3 m. to Dec. 31, $162.50 (transferred from Lake St. Martin), desks, 6, $75.13; table, $8.50; chairs, 4, $12.50; various supplies, $19.76; repairs, $34.40; travel of teacher and boy, $32.95	540 74
Moose Lake (white and Indian school): one-half of teacher's salary, 9 m. to Dec. 31, $420; desks, 3, $28.35; various supplies, $13.88	462 23
Nelson House: teacher, Mrs. E. E. Hutty, 8 m. to Dec. 31, $560, bonus, 8 m. to Mar. 31, $120; field matron, A. Jackson, 12 m., $600, bonus, $94.50; various supplies, $10.30	1,384 80
Oak River: teachers, Wilfred Westgate, 3½ m. to Aug. 31, $280, bonus, $22.50, Augustus Hyson, 4 m. to Dec. 31, $320 (transferred from Fairford); janitor, $58.35; coal, 6¼ tons, $75; painting school-house, $59.60; inspection, $16.50; various supplies, $11.42	843 37
Oxford House: teacher, Edith Atkinson, 12 m. to Dec. 31, $800, bonus, 15 m. to Mar. 31, $195; various supplies, $7.74	1,002 74
Peguis, Centre ($980.94)—	
Teacher, Winnifred H. Stapleton, 9 m. to Dec. 31, $487.50, bonus, 12 m. to Mar. 31, $150	637 50
Inspection, $21.05; janitor, $12.50; cleaning and repairing, $54	87 55
Wood, 14¾ cords, $57.25, 8 loads, $20; various supplies, $55.70	132 95
Building lean-to kitchen on teacher's residence	44 00
Building stable, $30; fencing garden, $14; gravel, 7 cu. yd., $24	68 00
Ploughing and harrowing 2 garden plots	7 00
Fencing school grounds: labour, 10 d., $20; supplying and hauling rails, $40.	60 00
Repairing teacher's residence, $12; screen doors and windows, $13.20	25 20
Well curbing, 18 ft., $47.70; pump, $11.80; freight, $9.24	68 74
Peguis, North: teacher, Chas. R. Harbord, 9 m. to Dec. 31, $450, bonus, 12 m. to Mar. 31, $150; inspection, $21.05; janitor, $10; wood, 16½ cords, $61; laying floor in school-house, $12; cleaning, $17; various supplies, $12.39	733 44
Peguis, South: teacher, A. H. Packer, 9 m. to Dec. 31, $450, arrears, $93, bonus, 12 m. to Mar. 31, $150; inspection, $21.05; janitor, $10; wood, 17¾ cords, $66.25; cleaning school-house, $18; digging well, 20 ft., $40; ploughing fire break, $6; small items, $8	862 30
Carried forward	1,309,743 01

Indian Education—Continued—**Education des Indiens**—Suite	$ cts.
Brought forward	1,309,743 01
Day Schools, Manitoba—Concluded—*Ecoles du jour, Manitoba*—Fin	
Pine Bluff ($790.06)—	
Teacher, Mrs. I. Gauthier, 3 m. 6 d. to Dec. 31, $247.50, bonus, 6 m. 6d. to Mar. 31, $93	340 50
Provisions, $91.05; repairing desks, $7.80; small items, $24.98	123 83
Building new school-house: lumber, 5,130 ft., $284.40; roofing, $56.50; windows, 11, $32.92; doors, 3, $18.53· various building material, $26.38	418 73
Pine Creek, grant for teacher's salary, 12 m. to Dec. 31	180 00
Poplar River: teachers, W. J. Hope, 5 m. to May 31, $270, bonus, 4 m. to Sept. 30, $60 (transferred to Little Grand Rapids), Wm. Lee, 5 m. to Dec. 31, $300, bonus, 8 m. to Mar. 31, $120; wood, 10 cords, $50; various supplies, $16.34	816 34
Red Earth: teacher, Isaiah Badger, 12 m. to Dec. 31, $500, bonus, $75; various supplies, $7	582 00
Rossville: teachers, Mildred Campbell, 6 m. to June 30, $400, bonus, $45, Mary O. Blackford, 4 m. to Dec. 31, $400, bonus, 7 m. to Mar. 31, $105; various supplies, $16.02	966 02
St. Peter's, North: teacher, Peter Harper, 9 m. to Dec. 31, $375, bonus, 12 m. to Mar. 31, $150; inspection, $16.20; wood, 4 cords and cutting, $17; building fence, 2 d., $6; cleaning and repairing school-house, $30.50; various supplies, $9.34; cartage, $3	607 04
Shoal Lake: teacher, F. J. Daniels, 14 m. to Feb. 28, $583.33, bonus, $135; R. C. M Police, $3.65; various supplies, $6.45	728 43
Shoal River: teachers, Rev. A. J. Warwick, 9 m. to Dec. 31, $375, bonus, 12 m. to Mar. 31, $150, Mrs. M. F. Warwick, 3 m. to Mar. 31, 1922, $125; building material, $33.55; various supplies, $7.72	691 27
Split Lake: teacher, Rev. W. H. Walter, 12 m. to Dec. 31, $500, bonus, 9 m. to Dec. 31, $105; rations for men, repairing school-house, $25; supplies, $2.90.	632 90
Swan Lake: teacher, Rev. J. A. Donaghy, 9 m. to Dec. 31, $675, bonus, 12 m. to Mar. 31, $150; inspection, $20.75; provisions, $58.45; desks, 8, $60.81; various supplies, $25.91; freighting, $3	993 92
York Factory: teacher, J. F. Lazenby, 9 m. to Sept. 30, $600, bonus, $45	645 00
Day Schools, Saskatchewan—*Ecoles du jour, Saskatchewan*	
Ahtahkakoops: teacher, H. Hutchison, 12 m. to Dec. 31, $600, bonus, 12 m. to Mar. 31, $150; field matron, Mrs. H. Hutchison, 12 m., $480, bonus, $94.50; assistant matron, Mrs. R. Hutchison, 12 m., $99.96; inspection, $20; provisions, $122.36; wood, 35 cords, and cutting, $140; repairing stove, $10.25; paint, muresco, etc., $19.30; various supplies and repairs, $21; repairing chimney on teacher's residence, $22.40	1,779 77
Assiniboine: teachers, Clara Glover, 12 m. to Dec. 31, $1,000, bonus, 9 m., $105, Pearl Freeman (March quarter, salary paid in 1923-24) bonus, 3 m., $45; inspection, $20; beef, 470 lb., $37.60; provisions, $39.16; coal, 18 tons, $144.90; wood for school and teacher's residence, 10 loads, $23; attending furnace, 5 m., $25; horse feed and meals for teamsters, $2.70; various supplies, $34.95	1,477 31
Cold Lake: teachers, J. H. Lirette, 6 m. to June 30, $325, bonus, $45, Mrs. J. H. Lirette, 6 m. to June 30, $175, Chas. A. Hebert, 4 m. to Dec. 31, $224.25, bonus, 7 m. to Mar. 31, $105, Mrs. C. A. Hebert, 4 m. to Dec. 31, $120.75, bonus, 7 m. to Mar. 31, $105; rent of school building, 12 m. to Dec. 31, $240; inspection, $20; bacon, 350 lb., $71.75; wood, 10 cords, $30; various supplies, $13.30	1,475 05
Côté's: teachers, Mrs. McMillan, 9 m. to Dec. 31, $450, bonus, 12 m. to Mar. 31, $150, less $8.50 overpaid in 1921-22, Mrs. S. Marshall, 9 m. to Dec. 31, $562.50, bonus, 12 m. to Mar. 31, $150; inspection, $20; caretaker, 2 m., $70; beef, 1,208¾ lb., $130.25; provisions, $52.85; wood, 80 cords, $280; cutting wood, $20; cleaning and repairs, $22.50; various supplies, $56.95	1,956 55
Day Stars: teacher, Rev. George Turner, 9 m. to Dec. 31, $540, bonus, 12 m. to Mar. 31, $150; inspection, $20; wood, 20 cords, $50; paint, varnish, etc., $17.55; various supplies, $25.70; wall paper for teacher's residence, 28 rolls and 23 yd. border, $12.50; repairing teacher's residence, 14 h., $10.50	826 25
Carried forward	1,324,983 92

Indian Education—Continued—**Education des Indiens**—Suite	$ cts.
Brought forward	1,324,983 92
Day Schools, Saskatchewan—Continued—*Ecoles du jour, Saskatchewan*—Suite	
Fishing Lake: teacher, Rev. A. J. Lawes, 9 m. to Dec. 31, $562.50, bonus, 12 m. to Mar. 31, $150; inspection, $20; wood, 20 cords, $50; various supplies, $19.85	802 35
Fort à la Corne ($1,675.60)—	
Teachers: Rev. R. McLennan, 2 m. to Mar. 31, 1922, $112.50; E. B. Goodwin, 9 m. to Dec. 31, $562.50, bonus, 12 m. to Mar. 31, $150	825 00
Field matron, Mrs. C. E. Goodwin, 4½ m. to Mar. 31, $181.33, bonus, $35.69	217 02
Inspection, $20; bacon, 550 lb., $113.85; provisions, $80.78	214 63
Preparing lunch, 135 d., $67.50; wood, 35 cords, $105	172 50
Hauling and cutting wood, 12¾ cords, $38.25; scrubbing, $15.25	53 50
Installing water tank, sink and pump, per tender	78 00
Window blinds, 6, $19.50; lumber and shingles for repairs, $30.10	49 60
Repairing furnaces in school-house, $16.50, in teacher's residence, $17.50	34 00
Decorating school-house and teacher's residence, 111 h	72 15
Paint, oil, etc., $38.15; glass, $32.70; hardware supplies, $19	89 85
Meals for labourers, 41, $14.35; various supplies and labour, $40.69	55 04
Frog Lake: teacher, Chas. Quinney, 9 m. to Dec. 31, $300, bonus, 12 m. to Mar. 31, $150; inspection, $20; bacon, 200 lb., $41; wood, 8 cords, $24; various supplies, $10.15	545 15
John Smith's: teacher, J. L. Lowe, 12 m. to Dec. 31, $600, bonus, 12 m. to Mar. 31, $150; field matron, Mrs. J. L. Lowe, 12 m., $480, bonus, $94.50; inspection, $20; preparing lunch, 54 d., $21.60; bacon, 550 lb., $113.85; provisions, $59.57; wood, 29 cords, $87; various labour and supplies, $26.99; screen doors for teacher's residence, 3, $3.55	1,657 06
Keeseekoose: teachers, Jos. Inglott, 3 m. to Dec. 31, $162.50, bonus, $45, Anna McLeish, 3 m. to Sept. 30, $162.50, W. E. Monahan, 3 m. to May 31, $180, bonus, $30; inspection, $20; rent of school building, 14¾ m. to Dec. 31, $221.25; beef, 457 lb., $52.05; provisions, $54.85; wood, 6 cords, $24; slates, 6, $2.10	954 25
Key's: teacher, Frank Bowley, 9 m. to Dec. 31, $562.50, bonus, 12 m. to Mar. 31, $180; inspection, $20; beef, 150 lb., $12; wood, 10 loads, $30; recribbing well, lumber, 250 ft., $6.25; various supplies, $13.90	824 65
Long Lake: teachers, J. F. Dion, 9 m. to Dec. 31, $337.50, bonus, 12 m. to Mar. 31, $150, Mrs. J. F. Dion, 10 m. to Dec. 31, $125; rent of school building, 3 m. to June 30, $15; building for teacher's residence, $100; bacon, 350 lb., $71.75; wood, 8 cords, $24; scrubbing, $6; various supplies, $20.25	849 50
Mistawasis: teacher, Mrs. Kate Leclair, 12 m. to Dec. 31, $800, bonus, 12 m. to Mar. 31, $150; inspection, $20; bacon, 130 lb., $27.04; beef, 197¼ lb., $15.78; provisions, $35.55; wood, 35 cords and cutting, $140; repairing fence, 6 d., $18; cleaning, $11; various supplies, $7.90; cleaning teacher's residence, paint, etc., $16.90, labour, $9	1,251 17
Montreal Lake: teacher, John R. Settee, 12 m. to Dec. 31, $400, bonus, 12 m. to Mar. 31, $150; bacon, 270 lb., $56.16; flour, 400 lb., $13.20; preparing lunch, 10 m., $100	719 36
Red Pheasant: teacher, E. V. Bird, 12 m. to Dec. 31, $600, bonus, 12 m. to Mar. 31, $150; field matron, Mrs. E. V. Bird, 12 m., $300, bonus, $94.50; inspection, $20; preparing lunch, 6 m., $60; bacon, 199 lb., $41.20; provisions, $29.95; driving children to and from school, 398 d., $697; wood, 50 cords and cutting, $206.50; cleaning, $15; ploughing garden, $5; various supplies, $44.60	2,263 75
Sioux Mission (Indian and white school): teacher, Rev. J. G. Meek, 4 m. to Dec. 31, $240, bonus, 7 m. to Mar. 31, $105; repairing school-house, labour per contract, $175, extras, $17.85, building material, $186.20, hauling and freight, $33.05; desks, 14, $117.81; one-half cost of furniture, $25.45; various supplies, $5.55	905 91
Sturgeon Lake: teacher, Henry W. Shaw, 12 m. to Dec. 31, $550, bonus, 12 m. to Mar. 31, $150; field matron, Mrs. H. W. Shaw, 12 m., $480, bonus, $94.50; assistant matrons, 12 m., $99.96; inspection, $20; beef, 419¼ lb., $33.54; bacon, 150 lb., $31.20; flour, 600 lb., $19.80; wood, 35 cords and cutting, $140; ploughing garden, $12; various supplies and repairs, $57.50	1,688 50
Carried forward	1,339,306 86

Indian Education—Continued—**Education des Indiens**—Suite	$ cts.
Brought forward	1,339,306 86
Day Schools, Saskatchewan—Concluded—*Ecoles du jour, Saskatchewan*—Fin	
White Bear: teacher, Rev. G. A. Hackney, 12 m. to Dec. 31, $900, bonus, 12 m. to Mar. 31, $150; inspection, $20; janitor, 12 m., $25; provisions, $21.75; window blinds, 6, $9; various supplies, $5.65	1,131 40
White Cap Sioux ($3,137.39)—	
Teachers: Chas. Hawk, 106 d. to June 30, $318, bonus, $45; Gordon Churchill, salary for March quarter paid in 1923-24, bonus, $45; Mrs. Gordon Churchill (salary for March quarter paid in 1923-24), bonus, $45	453 00
Preparing lunches, 4 m., $40; desks, 18, $152.37; stove and pipes, $28.85	221 22
Building school-house: labour, 360 h., $274.50; contractor's commission, $36; lumber and building material, $593.20; hardware, $93.93; insurance, $12.35	1,009 98
Building teacher's residence: foreman, 108 h., $91.80; labourers, 532 h., $374; digging cellar, $5; supplies under contract, lumber and building material, $646.05, hardware and paint, $102; insurance, $20.97; contractor's commission, $64; provisions for labourers, $48.20; freighting and cartage, $131.55.	1,483 57
Furniture for teacher's residence, $80.22; various supplies, $24.40	104 62
Day Schools, Alberta—Ecoles du jour, Alberta	
Fort Smith: teacher, Sister Gadbois, Jan.. 1 to Mar. 31, Oct. 1 to Dec. 31, $250, bonus, 9 m. to Mar. 31, $135; wood, 5 cords, $25; various supplies, $13.07	423 07
Goodfish Lake: teacher, J. M. Murray, 12 m. to Dec. 31, $750, bonus, 12. m to Mar. 31, $150; inspection, $20; janitor, 12 m., $25; various supplies and repairs, $21.70	966 70
Louis Bull's: teachers, W. E. Elliott, 3 m. to June 30, $180, bonus, $45, T. E. Sinclair, 4 m. to Dec. 31, $262.50, bonus, 9 m. to Mar. 31, $105; inspection, $20; janitor, $7.50; wood, 16 cords, $48; erecting outbuildings, $34.35; various supplies, $24.05	726 40
Morley (combined day and boarding) ($1,607.91)—	
Teachers: Madeline Bock and Mildred Herbert (salaries paid in 1923-24) bonus, 3 m. to Mar. 31, $45 each	90 00
Janitor, 36 d., $54; cooking, etc., $28.75; various labour, $27.75	110 50
Dishes and cooking utensils, $123.99; range, $82.40	206 39
Furniture, $43.92; mats, 14, $53; table and bed linen, $51.55	148 47
Clothing, $389.73; provisions, $271.65; Quebec heater, $23.59	684 97
Coal, 2.65 tons, $23.83; coal oil, 24 gal., $12.73; wood, 19 cords, $71.50	108 06
Repairing windows and fitting storm sashes, $10; sashes, 12, $34	44 00
Painting interior of building, $59; paint, oil, etc., $40.15	99 15
Window blinds, 19, $22.85; washing machine, $15.85	38 70
Towelling, $16; freight, $39.84; various supplies, $111.83	167 67
Saddle Lake: teachers, H. W. J. Steinhauer, 3 m. to Mar. 31, 1922, $150, Gussie Steinhauer, 15 d. to Dec. 31, $45, bonus, $7.50; inspection, $20; wood, 10 cords, $35; various supplies, $39.45	296 95
Samson's: teachers, Mrs. E. A. Taylor, 6 m. to June 30, $350, arrears, $101.50, bonus, $45, Miriam Sweet, 6 m. to Dec. 31, $400, bonus, 7 m. to Mar. 31, $105; inspection, $20; janitor, 3 m., $7.50; coal, 4 tons, $23.20; wood, 10 cords and cutting, $40; various supplies, $17	1,109 20
Sarcee: teacher, Winnifred A. Tims, 4 m. to July 31, 3 m. to Dec. 31, $420, bonus, 12 m. to Mar. 31, $150; indian clubs, 12 pr., $12.96; various supplies, $8.50	591 46
Day Schools, British Columbia—Ecoles du jour, Colombie Britannique	
Alert Bay: teacher, G. M. Luther, 3 m. to June 30 at $600, 6 m. to Dec. 31 at $700, $500, bonus, 12 m. to Mar. 31, $150; various supplies and repairs, $14.50	664 50
Bella Bella: teacher, Jas. Oliver, M.A., 6 m. to June 30 at $600, 6 m. to Dec. 31 at $800, $700, bonus, 12 m. to Mar. 31, $150; janitor, 12 m., $11; wood, 7½ cords, $60; various supplies and repairs, $22.28	943 28
Carried forward	1,351,130 12

Indian Education—Continued—**Education des Indiens**—Suite	$ cts.
Brought forward	1,351,130 12
Day Schools, British Columbia—Continued—*Ecoles du jour, Colombie Britannique*—Suite	
Bella Coola: teachers, Margaret Fougner, 6 m. to June 30, $375, bonus, $45, Isabel Snodgrass, 6 m. to Dec. 31, $375, bonus, 7 m. to Mar. 31, $105; field matron, Mrs. I. Snodgrass, 1 m. to Mar. 31, $16.66; truant officer, $9; wood, 5¾ cords, $40.25; repairing fence, $11; cleaning, $20; various supplies, $14.99; overpayment, $2	1,013 90
Boothroyd: teacher, Lillie Blachford, 6 m. to Sept. 30 at $700, 3 m. to Dec. 31 at $750, $537.50, bonus, 12 m. to Mar. 31, $150; paint, etc., $11	698 50
Cape Mudge ($1,341.23)—	
Teacher: Mrs. Florence Howard, 6 m. to June 30 at $800, 6 m. to Dec. 31 at $900, $850; bonus, 12 m. to Mar. 31, $150	1,000 00
Janitor, 12 m., $50; wood, 8 cords, $56; stove and pipes, $32.70	138 70
Shingling and painting roof of school-house	93 50
Building material, $51.86; various school supplies, $19.82	71 68
Rent of teacher's residence, 12 m., $67.50; range, $77.75	145 25
Furniture for teacher's residence, $31.20; freight, $10.90	42 10
Chehalis: teacher, J. J. Maroney, 9 m. to Dec. 31, $600, bonus, 12 m. to Mar. 31, $150; field matron, Mrs. K. Maroney, 12 m., $480, bonus, $94.50; janitor, 12 m., $50; wood for school and teacher's residence, 11 cords, $44; various supplies, $35.93; cartage, $8	1,462 43
China Hat: teachers, Mrs. S. Preston, 6 m. to June 30, $375, bonus, $45, Mrs. Flora Robinson (salary for March quarter paid in 1923-24), bonus, 3 m. to Mar. 31, $45; janitor, 9 m. to June 30, $36; wood, 3 cords, $24; various supplies, $3.60	528 60
Cowichan (new school): survey and improvements on building lot, $257.50; advertising, $5.04	262 54
Fort Babine: teacher, J. F. Morrissey, 10 m. to Dec. 31, $750, bonus, 10 m. to Mar. 31, $150; janitor, 7 m., $35; wood, 8 cords, $54; provisions, $52.50; rent of school building and teacher's residence, 12 m., $144; disinfectant and spray, $5.42	1,190 92
Gitladamiks: teachers, Mrs. G. Thorne, 3 m. to Mar. 31, 1922, $225, Mabel Winstone, 3 m. 5 d. to Dec. 31, $292.50, bonus, 6 m. 5 d. to Mar. 31, $92.50, transportation, $30; wood, 15 cords, $99; coal oil, 5 cases, $19.70; stove and pipes, $21.85; rent of room for teacher, 4 m., $40; freight, $11; various supplies, $10.55	842 10
Glen Vowell: teachers, Florence Goddard, 6 m. 19 d. to Sept. 30, $357, bonus, $45, Lillie I. Bryenton, 3 m. to Dec. 31, $180, bonus, 6 m. to Mar. 31, $90; field matrons, Mrs. Julia Jackson, 4 m. to July 31, $200, bonus, $31.49, Mrs. R. Hanna, 8 m. to Mar. 31, $320, bonus, $62.98; janitor, 7 m., $35; wood, 5 cords, $40; provisions, $22.50; various supplies, $36.31	1,420 28
Gwinoha: teacher, Paul Mercer, 3 m. to Mar. 31, 1922, 3 m. to Dec. 31, $300, bonus, $90; wood, 4 cords, $28; various supplies, $6.55	424 55
Hartley Bay: teacher, Rev. J. H. Matthews, 34 d. to Mar. 31, 1922, $102, 9 m. to Dec. 31, $450, bonus, 12 m. to Mar. 31, $150; janitor, 6 m., $10; coal, 10 tons and cartage, $95.60; reshingling school-house, 77 h., $57.75, shingles, etc., $58.85; various supplies, $7.25	931 45
Hazelton: teachers, Mrs. H. C. Roberts, 7 m. to Sept. 30, $420, bonus, $60, transportation, $30.60, Rev. T. Proctor, 3 m. to Dec. 31, $225, bonus, $45, Lillian Shore (salary for March quarter paid in 1923-24), bonus, 3 m. to Mar. 31, $45; janitor, 6 m., $30; rent of school building, 9 m. to Dec. 31, $72; wood, 6 cords, $60; various supplies, $16.21	1,003 81
Homalco: teachers, Wm. Marsden, 9 m. to Dec. 31, $575, bonus, $105, Doris Boyle (salary for March quarter paid in 1923-24), bonus, $45; field matrons, Mrs. F. Marsden, 9 m. to Dec. 31, $360, bonus, $70.86, Mrs. L. H. Boyle, 3 m. to Mar. 31, $120, bonus, $23.62, transportation, $12.55; drugs and medical supplies, $17.88; wood, 11¼ cords, $77.25; various supplies, $35.87	1,443 03
Katzie: teachers, Helen Coughlan, 6 m. to June 30, $450, bonus, $75 (transferred to Penticton), Mary Doyle, 3 m. 19 d., to Dec. 31, $258.75, bonus, $105; janitor, 13 m., $27.08; wood, 4 cords, $26; stove and pipes, $18.50; various supplies, $10.20	970 53
Kincolith: teacher, Alice M. Collison, 12 m. to Dec. 31, $700, bonus, 12 m. to Mar. 31, $150; janitor, 11 m. to Dec. 31, $41.50; coal, 3 tons, $41.25; freight on coal, $16.50; stove, $8; various supplies and repairs, $8	965 25
Carried forward	1,365,779 24

Indian Education—Continued—**Education des Indiens**—Suite	$ cts.
Brought forward	1,365,779 24
Day Schools, British Columbia—Continued—*Ecoles du jour, Colombie Britannique*—Suite	
Kispiox: teachers, Lulu Drysdale, 6 m. to June 30, $300, arrears, $84, bonus, $45, Lillie Morrice, 4 m. to Dec. 31, $262.50, bonus, 7 m. to Mar. 31, $105; janitor, 7 m. to Dec. 31, $35; wood, 5 cords, $30; various supplies, $15.61	877 11
Kitimat: teacher, Ruth Nelson, 9 m. to Sept. 30, $450, bonus, $90; graduate nurse, S. E. Alton, 12 m., $960, bonus, $33.25; coal, 5 tons, $42.50; freight and wharfage on coal, $40; cleaning and repairing, $11.25; various supplies, $22.05	1,699 05
Kitkahtla: teacher, Geo. Coffin, 5 m. to May 31, 3 m. to Dec. 31, $800, bonus, 8 m. to Mar. 31, $120; coal, 5 tons, $70; freighting coal, $75; stove and pipes, $25.25; cleaning, $12; freight, $5; stove for teacher's residence, $24	1,131 25
Kitseguecla: teachers, E. A. Orchard, 6 m. to June 30, $425, bonus, $45, M. B. Wright, 6 m. to Dec. 31, $375, bonus, 12 m. to Mar. 31, $150 (transferred from Port Simpson); janitor, 7 m. to Dec. 31, $35; wood, 8 cords, $52; furniture, $26.15; removing school supplies to new school, $7; various supplies, $42.18; rent of room for teacher, 7 m. to Dec. 31, $35	1,192 33
Kitselas: teacher, Chas. M. McKinnon, 6 m. to June 30, at $750, 6 m. to Dec. 31 at $800, $775, bonus, 12 m. to Mar. 31, $150; wood, 6 cords, $40.50; cleaning and repairs, $5; various supplies, $22.07	992 57
Kitwanga: teacher, Samuel Kinley, 12 m. to Dec. 31, $650, bonus, 12 m. to Mar. 31, $150; janitor, 7 m., $35; rent of school building, 9 m. to Dec. 31, $72; wood, 4.69 cords, $37.50; various supplies, $11.75	956 25
Koksilah: teachers, Janet A. Gibson, 3 m. to Mar. 31, 1922, $187.50, Phyllis K. Gibson, 9 m. to Dec. 31, $562.50, bonus, 12 m. to Mar. 31, $150; janitor, 6 m. to Dec. 31, $12.50; desks, 24, $226.40; hauling and setting up desks, $23.25; wood, 10 ricks, $27.50; various supplies and repairs, $17.10	1,206 75
Lakalsap ($2,604.73)—	
Teacher: Alice E. Hannam, 6 m. to June 30, 4 m. to Dec. 31, $900, bonus, 12 m. to Mar. 31, $150; transportation, $25.50	1,075 50
Field matron, Alice E. Hannam, 12 m., $240; Janitor, 7 m. to Mar. 31, $35.	275 00
Sewing machine, $41.65; wood, 7 cords, $50; cleaning, $12	103 65
Prizes, $10.92; various school supplies, $47.45	58 37
Erecting teacher's residence: labour, 84 h., $273; building material, $653.95; hardware supplies, $66.40; hauling lumber, $15	1,008 35
Furniture, $35.20; stove, $16; oil heater, $5.56; coal oil, 5 cases, $21.25	78 01
Wood, 12 cords, $84; freight, etc., $62.15; small items, $9.70	155 85
Massett ($2,426.92)—	
Teachers: Alfred Adams, 1.26 m. to May 8, 3 m. to Feb. 28, $319.35, bonus, to Mar. 31, $78.87, arrears, $15; Peter Hill, 1.26 m. to May 8, 5 m. to Feb. 28, $469.35, bonus, to Mar. 31, $93.87	976 44
Field matron: Mrs. T. Deasy, 13 m. to Mar. 31, $910; bonus, $94.50	1,004 50
Janitor, 4.26 m., $27.70; stoves and pipes, 2, $36.85; desks, 55, $447.50	512 05
Table and 4 chairs, $22.60; carting and setting up desks, $6.50	29 10
Repairing school-house, 163 h., $65.20; building material, $20.07	85 27
Wood, 8 cords, $64; various supplies, $37.80	101 80
Meankinisht: teachers, Alice Tordiff, 9 m. to Dec. 31, $562.50, bonus, 12 m. to Mar. 31, $150, Mrs. Helen Lewis, 3 m. to Mar. 31, 1922, $187.50; janitor, 7 m. to Dec. 31, $35; rent of building, 9 m. to Dec. 31, $45; wood, 4 cords, $27; various supplies, $19.81	1,026 81
Metlakatla: teachers, Evelyn E. Klippert, 12 m. to Dec. 31, $900, bonus, 9 m. to Dec. 31, $105, Aileen McCarthy (salary for March quarter paid in 1923-24), bonus, $22; stove and pipes, $37.65; coal, 5 tons, $70; cartage on coal, $33; repairing shed, $10; repairing school-house and teacher's residence, $22.50; furniture for teacher's residence, $74.65, range for residence, $55; cleaning, $3; various supplies, $42.95	1,375 75
Nanaimo: teachers, Edith Jessup, 6 m. to June 30, $500, bonus, $45, Olive E. Ozburn, 4 m. to Dec. 31, $500, bonus, 7 m. to Mar. 31, $105; janitor, 7 m. to Dec. 31, $35; coal, 12 tons, $49.30; desks, 9, $98.10; setting up desks, $11; teacher's desk, $51; chairs, 3, $11; installing toilets, basins and waterpipes, carpenter work and painting, per tender, $592; various supplies and repairs, $9.10	2,006 50
Carried forward	1,383,707 50

Indian Education—Continued—**Education des Indiens**—Suite	$ cts.
Brought forward	1,383,707 50
Day Schools, British Columbia—Continued—*Ecoles du jour, Colombie Britannique*—Fin	
Nitinat, teacher, Rev. J. E. Rendle, September quarter	150 00
Okanagan ($5,751.67)—	
Erecting combined day school and teacher's residence, per contract	4,985 00
Installing pipeless furnace, $185.95; stoves and pipes, $41.60	227 55
Desks, 35, $272.80; teacher's desk and chair, $16; janitor, 3 wk., $15	303 80
Fire extinguishers, 2, $26.65; wood, 21 ricks, $31.50	58 15
Furniture and supplies for teacher's residence	149 40
Hauling furniture and setting up desks	21 00
Advertising for teacher	6 77
Osoyoos, teacher, Gertrude Hozier, 6 m. to June 30, $250, bonus, $45	295 00
Penticton: teacher, Helen Coughlan, 6 m. to Dec. 31, $450 (transferred from Katzie), bonus, $75; desks, 25, $232; setting up desks, $10; hyloplate blackboard, $15.42; various supplies, $21.12	803 54
Port Essington: teacher, Fanny J. Noble, 12 m. to Dec. 31, $800, bonus, 12 m. to Mar. 31, $150; wood, 4 cords, $36; various supplies and repairs, $25.99	1,011 99
Port Simpson: teachers, Kate Trantor, 12 m. to Dec. 31, $900, bonus, 12 m. to Mar. 31, $150, M. B. Wright, 6 m. to June 30, $375 (transferred to Kitseguecla), Annie H. Rood, 60 d. to Dec. 31, $300; janitor, 6 m., $29.50; coal, 5 tons, $82.50; hauling coal, $15; various supplies and repairs, $44.58.	1,896 58
Rocher Déboulé: teachers, Sidney Browning, 12 m. to Dec. 31, $900, bonus, $150, Mrs. Mary Browning, preparing lunches and teaching sewing and knitting, 9 m. to Dec. 31, $90; janitor, 9 m. to Dec. 31, $45; rent of school-house and teacher's residence, 9 m. to Dec. 31, $135; provisions, $126; wood, 6 cords and cutting, $54; various supplies, $26.76	1,526 76
Shulus: teacher, A. E. Fyall, 12 m. to Dec. 31, $600, bonus, 12 m. to Mar. 31, $150; janitor, 12 m. to Dec. 31, $30; wood, 5 cords, $31.25; various supplies, $9.30	820 55
Skidegate: teacher, Blanche E. Ward, 12 m. to Dec. 31, $1,000, bonus, 12 m. to Mar. 31, $150; graduate nurse, Annie M. Andrews, 12 m., $900, bonus, $94.50; janitor, 7 m. to Dec. 31, $45.50; wood, 8 cords, $64; painting school-house, 299 h., $131.65, paint, etc., $132; various supplies and repairs, $28.20.	2,545 85
Skwah: teacher, W. H. Grimshaw, 9 m. to Dec. 31, $675, bonus, 12 m. to Mar. 31, $150, travel, $5.25; janitor, 12 m. to Dec. 31, $50; wood, 8 cords, $63; various supplies, $28.65; painting ceiling and floors, kalsomining walls and repairing school-house, labour, 88½ h., $88.50, paint, etc., $63.50; cleaning ceiling and walls, kalsomining, painting and repairing teacher's residence, labour, 57 h., $57, material, $36	1,216 90
Sliammon: teacher, Basil Nicholson, 9 m. to Dec. 31, $562.50, bonus, 12 m. to Mar. 31, $150; field matron, Mrs. N. Nicholson, 12 m., $480, bonus, $94.50; janitor, 12 m. to Dec. 31, $50; wood, 6 cords, $30; medical supplies, $40.06; various supplies, $78.14	1,485 20
Songhees: teacher, Florence Geoghegan, 12 m. to Dec. 31, $600, bonus, 9 m. to Dec. 31, $105; janitor, 12 m. to Dec. 31, $25; wood, 6 cords, $54; various supplies, $13.62	797 62
Squamish, teacher, Sister Mary Amy, 6 m. to Dec. 31, $300, bonus, 7 m. to Mar. 31, $105	405 00
Telegraph Creek: teachers, T. A. McGarrigle, 6 m. to June 30, $250, bonus, $45, T. A. Pollock, 4 m. to Dec. 31, $197.50, bonus, 7 m. to Mar. 31, $105; wood, 6½ cords, $75	672 50
Ucluelet: teacher, Gertrude Lawrence, 9 m. to Dec. 31, $675, bonus, 12 m. to Mar. 31, $150; painting interior of school-house, $75; wood, 5 cords, $40	940 00
Day Schools, Northwest Territories and Yukon Territory—Ecoles du jour, Territoires du Nord-Ouest et territoire du Yukon	
Champagne Landing, Y.T.: teacher, F. H. Stringer, 34 d. to June 30, $112.40, bonus, $22.50; rent of building, 34 d., $34	168 90
Fort McPherson, N.W.T., teacher, Rev. J. M. Crisall, 6 m. to June 30, $100, bonus, $90	190 00
Carried forward	1,404,385 56

Indian Education—Continued—Education des Indiens—Suite	$ cts.
Brought forward	1,404,385 56
Day Schools, Northwest Territories and Yukon Territory—Concluded—*Ecoles du jour, Territoires du Nord-Ouest et territoire du Yukon*—Fin	
Fort Norman, N.W.T., teacher, F. Clarke, 3 m. to June 30	200 00
Fort Selkirk, Y.T.: teacher, Kathleen Martin, 120 d. to June 30, 15 d. to Sept. 30 at $3.60, 3 m. to Dec. 31, $180, bonus, 7 m. to Dec. 31, $105; rent of building, 197 d., $197	968 00
Fort Simpson, N.W.T.: teachers, Sister Fermin, 6 m. to June 30, $250, bonus, $90, Sister M. L. Champoux, 3 m. to Dec. 31, $150, bonus, 6 m. to Mar. 31, $90; wood, 10 cords, $50; various supplies, $13.05	643 05
Moosehide, Y.T.: teacher, Rev. B. Totty, 12 m. to Dec. 31, $838.40, bonus, 7 m. to Dec. 31, $105; rent of building, 245 d., $245	1,188 40
Little Salmon, Y.T.: teacher, Rev. C. G. Eakins, B.A., 14 d. to Sept. 30, $50.40; rent of building, 14 d., $14	64 40
Old Crow Village, Y.T.: teacher, Murdo Baalim, 6 m. to Mar. 31, 1922, $198; rent of building, 99 d., $49.50	247 50
St. David's Mission, N.W.T., teacher, Rev. F. Clarke, 65 d. to Dec. 31	195 00
General Expenditure—Dépenses générales	
Assistance to ex-pupils ($1,713.36)—	
Sewing machines, 10, $375.24; furniture and household furnishings, $131.20	506 44
Stoves, 2, $89.55; lumber and building material, $161.03	250 58
Horses, 2, $255; oxen, 6, $401.74; harness, 4 sets, $68.50	725 24
Commission, services and expenses transporting oxen	22 35
Ploughs, 5, $158.75; cultivator, $17; freight, $28; small items, $5	208 75
Services and travel ($6,351.88)—	
R. H. Cairns, Vancouver, district inspector of Indian schools, B.C.: salary, $1,740, bonus, $150; board and lodging, $268.95; fares and berths, $429.75; launch, auto hire and livery, $37.10; car fare, ferry, bus, etc., $34.20; postage, telephone and telegrams, $11.85; small items, $25.70	2,697 55
Dr. F. A. Corbett, Regina, physician: professional services, 13 d. at $15; board and lodging, $29; fares and berths, $64.55; anaesthetic, $12	300 55
Rev. F. C. Ryan, Maliseet, district inspector of Indian schools, N.B.: salary, 3 m. to Dec. 31, 1921, 9 m. to Dec. 31, 1922, $550; board and lodging, $22.60; fares and cabs, $30.45; automobile hire and use of his own automobile, $229; postage, $21.59	853 64
Inspection and travelling expenses: J. M. Bennett, $12; Henry Conn, $7.88; Richard Lees, $6	25 88
Agricultural draughtsmen, Ottawa: Andrew K. Mills, June 20 to Sept. 18, $290.50; W. A. Moeser, Dec. 13 to Mar. 31, $379.36, bonus, $89.42	759 28
Field matrons: Miss Grace Bloomfield, $630, bonus, $94.50; Mrs. A. E. Brown, $480, bonus, $94.50; Miss A. M. Chambers, $840, bonus, $94.50; blacksmithing, $4.40	2,237 90
Tuition ($10,327.56)—	
Maintenance and tuition fees for pupils attending white schools and colleges.	8,359 35
Grants to white schools attended by Indian pupils	606 53
Grant to Brandon Industrial school toward expense of sending two pupils to Brandon Collegiate	100 00
Grants to pupils attending schools and colleges	1,161 68
Grant to pupil, Floretta Elliot, taking course in nursing	100 00
Nuns' Residence, Caughnawaga schools ($2,076.53)—	
Rent of house for teachers' use, 12 m., $420; janitor, $271.09	691 09
Chairs and tables, $42.15; book-case, $26.50; clock, $13; household linen, $93.14	174 79
Gasoline engine, 3 h.p., $125; coal, 26 tons, $421.03; hauling coal, $35.56	581 59
Wood for residence and various schools, 17¼ cords	154 12
Gasoline and oil, 263 gal., $64.35, less $2.65 expenses returning barrels	61 70
Protex, 1 brl., $81.25; hardware, building material, repairs, etc., $97.08	178 33
Various supplies, services and expenses, $115.66; labour, 359 h., $119.25	234 91
Carried forward	1,428,884 16

Indian Education—Concluded—**Education des Indiens**—Fin	$ cts.
Brought forward	1,428,884 16
General Expenditure—Concluded—*Dépenses générales*—Fin	
Miscellaneous ($41,161.77)—	
Books and stationery, Dept. of Public Printing and Stationery	24,504 98
Books and stationery supplied by local firms	13 86
Supplies for children attending school: flour, pork, provisions, etc., $1,943.68; clothing, $1,037.03; shoes, rubbers and moccasins, $642.76	3,623 47
Supplies under contract for mid-day meal in day-schools, knitting material, etc.: biscuits, 33,000 lb., $3,382.50; tea, 349 lb., $101.21; rice, 805 lb., $46.30; rolled oats, 400 lb., $13; soap, 753 lb., $56.48; towelling, 211½ yd., $92.31; yarn, 398 lb., $262.68; knitting needles, 95 doz., $14.25	3,968 73
Biscuits for mid-day meals in addition to contract, 3,246 lb., $338.30; freight, $84	422 30
School fairs: grants to school and agricultural fairs, $35; prizes, $152.70; seed, delivery and bags, $152.92; eggs, 260 doz., $182; egg boxes, 200, $32.94; printing tickets and badges, Con. E. Shea, Chatham, $19.50; small items, $1.71	576 77
Grant towards maintenance of school for children of employees, Peigan reserve	250 00
Teachers' lodging, Chenail and Chetlain: rent of rooms, 10 m to Mar. 31, $120; coal, $71.91; wood, delivered, $17.50	209 41
Teachers' residence, St. Regis: rent of house, 6 m. to Nov. 30, 3 m. to Mar. 31, $135; coal, $72.81; wood, 8 cords, $40; refund to Casual Revenue, on account of overpayment of rent in 1921-22 (page I—70), $15	262 81
Medical attendance, $216; dentistry, $30	246 00
Medical expenses, 18 children of Saugeen Reserve: operations, $318.90; hospital treatment, $87; prescriptions, $9.80	415 70
Travelling expenses, pupils and guardians	146 75
Expenses of court case, $17.75; R. C. M. Police, travelling expenses, $178.90.	196 65
Refund to Trust Fund, Acct. 310, expenses of R.C.M. Police in 1921-22	106 69
Flags, 24, $119.89; paint, hardware and lumber, $207.21; supplies, $54.38	381 48
Driving teachers to and from schools, $25, scrubbing and washing towels, $35.	60 00
Fencing cemetery at former industrial school at Regina: material, $89.42; labour, 39 h., $22.20	111 62
Freight, express, cartage, etc	5,664 55
	1,470,045 93
Less—Charged to Vote for Provisional Bonus allowance	32,403 90
Total expenditure, Indian Education	1,437,642 03

General—Généralement

Relief for Destitute Indians in Remote Districts—Secours aux indiens indigents dans les districts éloignés ($82,834.52)

Relief supplied by Hudson's Bay Co. at the following posts—	
Abitibi, $129; Agamiski, $72.90; Albany, $2,475.40	2,677 30
Amadjuak, $57.50; Ottawapiskat, $2,157.08; Barrière, $619.20	2,833 78
Bell River, Ont., $292.20; Bucke, Ont., $176.20; Cat Lake, Ont., $3,651.05.	4,119 45
Coat's Island, Labrador, $61.36; Dorset, $86.85; Eastmain, Que., $1,318.45	1,466 66
English River, Ont., $505.75; Chimo, Que., $1,775.45	2,281 20
Fort George, Que., $5,426.41; Fort Hope, Ont., $1,344.48	6,770 89
Fort McKenzie, Que., $508.70; Frobisher Bay, N.W.T., $158.41	667 11
Ghost River, $548.12; Grand Lac, Que., $252.87; Kapisko, Ont., $38.49	839 48
Great Whale River, Que., $2,849.61; Lake Harbour, Labrador, $446.10	3,295 71
Lake Savant, Ont., $1,486.75; Leaf River, Que., $97.65; Manowan, $1,191.18.	2,775 58
Martin's Falls, Ont., $824.81; Mattice, $16.50; Misstassini, $399.85	1,241 16
Moose Factory, Ont., $2,863.73; Nemiskau, Que., $156.02	3,019 75
Neoskewskau, $156.32; New Post, $16.80; Obiduan, $12.75	185 87
Opinaga, Que., $260.81; Osnaburg, $3,870.10; Otter House, $108.90	4,239 81
Pond's Inlet, $196.78; Port Burwell, Labrador, $200.35	397 13
Carried forward	36,810 88

General—Continued—**Généralement**—Suite	$ cts.
Brought forward	36,810 88
Relief for Destitute Indians in Remote Districts—Concluded— Secours aux *indiens indigents dans les districts éloignés*—Fin	
Relief supplied by Hudson's Bay Co. at the following posts—*Concluded*—	
Port Harrison, Que., $180.64; Richmond Gulf, $465.01	645 65
Romaine, Que., $1,620.56, less collections, $197.20	1,423 36
Rupert's House, Que., $2,088.82; St. Augustine, Que., $591.40	2,680 22
Senneterre, $83.58; Severn, $291.63; Sioux Lookout, $52.50	427 71
Stupart's Bay, Que., $232.92; Trout Lake, Ont., $925.98	1,158 90
Winisk, $141.30; Weymontachi, $59.35; Whale River, $34.95	235 60
Wolstenholme, $130.51; Waswanipi, Que., $271.88	402 39
Freight, storage and handling charges	620 64
Relief supplied by Revillon Bros. at the following posts—	
Albany, Ont., $1,316.10, Attawapiskat, Ont., $3,616.20	4,932 30
Eastmain, Que., $925.75, English River, Ont., $2,744.48	3,670 23
Fort George, Que., $3,953.05; Fort Hope, Ont., $895.10	4,848 15
Ghost River, Ont., $103.51; Great Whale River, Que., $984.48	1,087 99
Kapiskau, Ont., $330.47; Kitchie Mattawa, $425.65	756 12
Moose River, Ont., $1,106.12; Nemiskau, Que., $1,028.69	2,134 81
Northwest River, $190.30; Ogoki, $817.74; Ombabika, $12.30	1,020 34
Openaga, Que., $90.64; Port Harrison, Que., $1,200.35	1,290 99
Richmond Gulf, $173.78; Rupert's House, Que., $3,621.49	3,795 27
Wakeham Bay, Que., $1,769.29; Winisk, Ont., $542.47	2,311 76
Relief supplied by various dealers at the following posts—	
Albany, Ont., $79.99; Clute, Ont., $256.01; Gaspé, Que., $534.06; Musquaro, Que., $379.40; Moose Fort, Ont., $32.86; Tessingaksaak, Labrador, $393.85; Natashkwan, Que., $373.57; total, $2,049.74, less collections from Indians at Natashkwan, $576.15	1,473 59
Relief supplied and detailed under Ontario and Quebec Vote, Page I—14	10,000 00
Medical services, $93; maintenance in hospitals, $30	123 00
Drugs and medical supplies, $341.05; burial expenses, $324.13	665 18
Expenses taking sick to hospitals, $113.91; freight, etc., $29.28	143 19
Rent of house, 11 m., $155; roofing, 5 rolls, $21.25	176 25
Prevention of the Spread of Tuberculosis—Prévention de la tuberculose ($23,605.23)	
Nova Scotia—	
Medical attendance: Dr. G. A. Dunn, $5; Dr. S. N. Miller, $5	10 00
Maintenance and treatment in hospitals: Nova Scotia Sanatorium, Kentville, $617.84; Payzant Memorial Hospital, Windsor, $58; Ross Memorial Hospital, Sydney, $178; Springhill Cottage Hospital, $29; Victoria General Hospital, Halifax, $509.50; Mrs. K. Wyatt Sanatorium, Wilmot, $356.80	1,749 14
Relief supplies, $2,091.42; board and care, $288; bedding, $49.85	2,429 27
Clothing, $211.70; coal, 9 loads, $35.10; firewood, 18 loads, $101	347 80
Constructing pavilion at Sydney, $185.40, alterations, $6.90	192 30
House and land, $45; building house, $46.20; travel, $36.60	127 80
Building material, $125.43; burial expenses, $38.75	164 18
Prince Edward Island, relief supplies	10 95
New Brunswick—	
Medical attendance: Dr. V. D. Davidson, $3; Dr. C. L. Glass, $5; Dr. L. G. Pinault, $60	68 00
Maintenance and treatment in hospitals: Hotel Dieu, Campbellton, $107.25; Hotel Dieu de St. Joseph, St. Basil, $218.50	325 75
Drugs and medical supplies, $30.80; provisions, $3,166.67	3,197 47
Cothing, $80.33; burial expenses, $66.31; building house, $67.30	213 94
Travel of sick, $5; firewood, 53 loads, $92	97 00
Quebec—	
Maintenance and treatment in hospitals: L'Hopital St. Joseph, La Tuque, $30; Laurentian Sanatorium, $40	70 00
Relief supplies, $270.72; travel of sick, $28.12	298 84
Carried forward	92,136 96

General—Continued—**Généralement**—Suite	$ cts.
Brought forward	92,136 96
Prevention of the Spread of Tuberculosis—Concluded—*Prévention de la tuberculose*—Fin	
Ontario—	
Nurse, Miss A. Sampson: salary, 8 m. to Mar. 31, $600, bonus, $62.98; travelling expenses, $267.77	930 75
Medical attendance: Dr. W. Dales, $20; Drs. Day and Bell, $8; Dr. G. E. Jackson, $51.90; Dr. G. A. McQuibbon, $88; Dr. R. W. Mason, $126.25; Dr. J. R. Parry, $160; Dr. J. J. Sheahan, $94.50; Dr. E. D. Vandervoort, $6; Dr. W. D. Wiley, $6; Dr. W. H. Woods, $156	716 65
Maintenance and treatment in hospitals, rate per week: Brant Sanatorium, at $7, $373; Hamilton, Mountain Sanatorium, at $10.50, $189; Hospital for Sick Children, Toronto, at $10.50, $298.50; King Edward Sanatorium, Weston, at $19.18, $969.96, at $18.69, $969.21; Lady Minto Hospital, Chapleau, at $10.50, $45; Lady Minto Hospital, Cochrane, at $14, $700; Muskoka Hospital for Consumptives, Gravenhurst, at $19.53, $1,951.10; London Health Association, at $10.50, $129; Provincial General Hospital, Haileybury, at $8.75, $10; St. Joseph's Hospital, Chatham, at $10.50, $75; St. Joseph's Hospital, Hamilton, at $10.50, $60.50; St. Joseph's Hospital, Parry Sound, at $10.50, $64.50; St. Joseph's Hospital, Sudbury at $10.50, $67.50; St. Vincent de Paul Hospital, Brockville, at $7, $31; Sault Ste. Marie General Hospital, 51 d., $75; Victoria Hospital, London, at $10.50, $666	6,674 27
National Sanatorium Association, adjustment of charges in 1920-21, 1921-22 and 1922-23 for care in Queen Mary Hospital, Muskoka Hospital for Consumptives and Toronto Hospital for Consumptives	887 75
Drugs and medical supplies, $49.97; relief supplies, $47.88	97 85
Tents, 2, $14.06; taking patients to hospitals, $389.20; burial expenses, $142.30	545 56
Manitoba, Saskatchewan and Alberta—	
Medical services, Dr. J. W. Evans, Rossburn	42 55
Maintenance and treatment in hospitals, rate per d.: Manitoba Sanatorium, at $2.60, $552.60; Portage la Prairie General Hospital, at $1.75, $175; Qu'Appelle Sanatorium, $72.50; Regina Grey Nun's Hospital, at $2.50, $429.50; St. Boniface Hospital, $162.75; Saskatchewan Sanatorium, at $2.50, $729	2,121 35
Relief supplies, $9.10; material for tent, $22.80	31 90
British Columbia—	
Medical services: Dr. G. E. Drew, New Westminster	20 00
Maintenance and treatment in hospitals, rate per d.: St. Mary's Hospital, New Westminster, at $1.80, $606.60; St. Paul's Hospital, Vancouver, at $2.25, $1,017; Vancouver General Hospital, $335.25	1,958 85
Tent, $10; freight, $4.79	14 79
Yukon—	
Maintenance and treatment in Whitehorse General Hospital at $3.50 per d.	323 50
Epidemic of Smallpox and other Diseases—Epédémie de petite vérole et autre maladies ($4,865.38)	
Nova Scotia: medical services, Dr. R. F. McDonald, $8; drugs, $3.14; milk, 44 qt., $6.60	17 74
Quebec ($577.57)—	
Pointe Bleue agency, medical services, Dr. J. Constantin	192 95
St. Regis agency, medical services, Dr. J. A. Talbot, $55.50; vaccine, 250 points, $37.50; care of sick, $6; provisions, $285.62	384 62
Ontario ($1,314.04)—	
Caradoc agency, diphtheria: antitoxin, $18.40; bedding, $33.75; provisions, $10	62 15
Georgina and Snake Island agency, provisions	3 61
Kenora agency: care and maintenance in hospital, $24; drugs, $5.25	29 25
Moravian agency, care and maintenance in hospital	108 00
New Credit agency, diphtheria: fumigating house, $10.80; provisions, $11.67	22 47
Carried forward	107,323 52

General—Continued—**Généralement**—Suite	$ cts.
Brought forward	107,323.52
Epidemic of Smallpox and other Diseases—Concluded—*Epédémic de petite vérole et autre maladies*—Fin	
Ontario—*Concluded*	
Parry Sound agency: smallpox, care and treatment in hospital, $100.50, nurse, 21 d., $73.50, compensation for bedding destroyed, $47; influenza, medical services, Dr. W. R. Mason, $143.50	364 50
Port Arthur agency, R.C.M. Police expenses	41 40
Rama agency: medical services, Dr. J. H. Elliott, $15; provisions, $140.66	155 66
Sarnia and Walpole Island agency: medical services, Dr. McDonald, $29; Dr. W. R. Tutt, $94; disinfecting house, $13; provisions, $54	190 00
Sault Ste. Marie agency, medical services, Dr. A. S. McCaig	100 00
Sturgeon Falls agency, medical services: Dr. G. R. Crown, $33.50; Dr. J. G. McKee, $87	120 50
Tyendinaga agency, care and treatment in Haven and Prison Gate Mission	48 00
General, Dr. J. J. Heaggerty, Dept. of Health, travelling expenses	68 50
Manitoba, Saskatchewan, Alberta and N.W.T. ($2,639.14)—	
Birtle agency, travel of nurse during influenza epidemic	71 50
Duck Lake agency, typhoid fever, drugs and medical supplies	167 35
Fort Smith agency, smallpox: provisions, $66.50; hire of dog team, 4 d., $20; R.C.M. Police expenses enforcing quarantine, $212.50	299 00
Griswold agency, smallpox: medical services, Dr. A. D. Condell, vaccinating Indians, $10; provisions, $91.63	101 63
Onion Lake agency, smallpox: drugs, $9.25; provisions, $60.38; R.C.M. Police expenses enforcing quarantine, $70.90	140 53
Pas agency, smallpox: provisions, $451.30; clothing, $12; burial expenses, $15; nurse, $3; travel, $23.35	504 65
Pelly agency, smallpox: provisions, $350.64; clothing, $12.30; drugs and medical supplies, $30; tent, $23.80; R.C.M. Police, $6	422 74
Portage la Prairie agency, smallpox: provisions, $66.55; clothing, $9.20; R.C.M. Police expenses enforcing quarantine, $71.05	146 80
Saddle Lake agency, measles and influenza: medical services, Dr. J. C. Hardy, $213.60; drugs, $15.10	228 70
Touchwood agency, smallpox: provisions, $211.50; clothing, $22.45; drugs, $21.65; orderly at quarantine camp, 28 d., $56; cartage, $18; R.C.M. Police enforcing quarantine, $138.65; replaced bedding, $6.50	474 75
General: maintenance and treatment in Lady Minto Hospital, Cochrane, $36; drugs and medical supplies, $45.49	81 49
British Columbia ($139.25)—	
Nass River agency, drugs and medical supplies	1 50
New Westminster agency: care and maintenance in St. Paul's Hospital, $9; provisions, $15.75	24 75
Skeena River agency, care and maintenance in Prince Rupert General Hospital	113 00
General, R.C.M. Police, expenses in 1921-22	177 64
General Legal Expenses—Frais légaux en général ($14,498.83)	
Bain, Bicknell, Macdonald & Gordon, Toronto, legal services *re* Rex vs. Ontario and Minnesota Power Co., $3,839.60, less paid in 1923-24, $1,511.91	2,327 69
Cadieux, J. A., Terrebonne, legal services *re* S. M. Robertson vs. J. Gabriel	28 70
Campbell, O. H., Winnipeg, legal services, *re* Rex vs. Salamandyk	117 89
Chisholm, A. G., London, Ont., legal services, *re* Rex vs. Pottawatamies of Wisconsin, $3,864.16 less $303.70 paid in 1923-24	3,560 46
Ellis, J. N., Vancouver, legal services: *re* Teribasket vs. Fleming and Coldwell, $297; *re* water power and water supply to Kamloops Indians, $3,132.12	3,429 12
Gahan, P. A., Strathroy, legal services, *re* John Capayo property	37 84
McLean, J. M., Prince George, legal services, *re* Rex vs. Bowles	37 00
Phelps, W. L. Whitehorse, Y.T., legal services investigating death of Indian	25 00
Rivet, L. A., Montreal, legal services, investigating assault cases, $238; *re* J. E. C. Bumbay vs. heirs of Mrs. Mary Fitz Allan, $44	282 00
Carried forward	121,213 81

General—Concluded—**Généralement**—Fin	$ cts.
Brought forward	121,213 81
General Legal Expenses—Concluded—*Frais légaux en général*—Fin	
Russell, Hancox & Anderson, Vancouver, legal services *re* potlatch, Indian appeal	115 61
Sinclair, R. V., Ottawa, legal services, *re* Chippewa's claim unsurrendered lands	55 00
Tuck, D. C., Vernon, legal services, *re* Baker's appeal case	10 00
Williams, Manson & Gonzales, Prince Rupert, legal services, searching titles, etc., *re* National Trust Co	32 25
Transfer to Trust Fund Account No. 33 for legal services paid in 1920-21 and 1921-22, Rex vs. New England Co.: A. G. Chisholm, $2,774.01; R. V. Sinclair, $1,298.86, see A.G.'s Report, page I—119, 1921-22, and page I—107, 1920-21.	4,072 87
Transportation and fees of 10 witnesses attending the potlatch investigation	338 00
Court dues, copy of court evidence, etc	29 40
Payments to Indians on Surrender of Lands—Paiements aux Indiens sur cessions de terrains ($10,188)	
Pigeon Lake band, Hobbema agency, 849 Indians at $12 each	10,188 00
Surveys—Arpentages ($589.31)	
Brantford, Ont., W. R. White, O.L.S.: fares and pullmans, $25.90; board and lodging, $57.20; taxis and transfers, $21.15; iron posts, 20, $9; assistance, 133⅓ h., $70.87; certified copy of plan, $20; small items, $6.11	210 23
Caughnawaga reserve, Que., W. R. White, O.L.S.: fares and pullmans, $31.46; board and lodging, $34.15; taxis and transfers, $8.65; assistance, 3 d., $13.50; small items, $4.01	91 77
H. W. Fairchild, D.L.S., Ottawa, inspecting: Lake Simon, fares and pullmans, $41.25, board and lodging, $19.20, taxis and transfers, $16.15, cook, 5 d., $20, provisions, $18, tent and sod cloth, $42.48, small items, $6.08; Mobert, Ont., board, $6, transport of luggage, $5	174 16
D. F. Robertson, D.L.S., Ottawa: board and lodging, $95.50; tips, $10.25; assistance, $3; small items, $1.60; pressing clothes, $2.80	113 15
Printing, Stationery, etc., Outside Service—Impressions, papeterie etc., service extérieur ($6,066.28)	
Public Printing and Stationery Dept., printing, binding and lithographing	3,032 67
Public Printing and Stationery Dept.: office diaries, 205, $150.40; typewriter, $153.10; stationery supplies, $2,579.42	2,882 92
Express and freight, $137.19; stationery purchased from commercial firms, $13.50	150 69
Registration Fees—Taxes d'enregistrement ($180.75)	
Registration of births, deaths and marriages, 723 fees at 25c	180 75
Suppression of Liquor Traffic—Supression du trafic de l'alcool ($3,000)	
Grant transferred to Trust Fund Account No. 310	3,000 00
	145,891 28
Less—Bonuses paid from Provisional Allowance Vote	62 98
Net expenditure, General Vote	145,828 30
Retirement Act, Superannuation No. 4, paid under Statute **Loi de retraite, fonds de pension n° 4, sommes payées en vertu de la loi**	
Details shown under Finance Dept., Part F	2,776 66
Miscellaneous: Gratuities paid under Statute **Gratifications diverses payées en vertu de la loi**	
Gratuity equal to two months' salary paid to family of A. Megraw (deceased), inspector of agencies, Vernon, B.C.	480 00

Bonus Allowance, Vote 563—Gratification, Crédit 563	$ cts.
Bonus paid employees at Ottawa.....(Page I— 5)	6,982 78
Bonus paid outside employees, Nova Scotia.....(Page I—17)	60 00
Bonus paid outside employees, Ontario and Quebec.....(Page I—14)	6,445 08
Bonus paid outside employees, Manitoba, Northwest Territories, etc. .....(Page I—49)	12,719 26
Bonus paid outside employees, British Columbia.....(Page I—62)	3,745 12
Bonus paid outside employees, Education.....(Page I—91)	32,403 90
Bonus paid outside employees, General Vote.....(Page I—95)	62 98
Bonus paid outside employees whose salaries or part salaries were paid from Trust Fund—	
E. Bessaw, constable, accounts, 28, 32, 35, 36, 310.....	315 00
R. J. Blair, farming instructor, account 271.....	94 50
A. Bremner, farming instructor, account 138.....	162 00
F. J. Clark, farming instructor, account 138.....	63 00
G. P. Cockburn, agent, grade 4, account 182.....	26 25
R. F. Hillhouse, farming instructor, accounts, 188, 225.....	69 00
J. K. Jocks, constable, account 310.....	315 00
A. E. Jones, head stockman, account 138.....	89 25
T. J. Jordan, farming instructor, account 293.....	142 43
A. Lepage, constable, account 137.....	315 00
A. G. B. Lewis, clerk-bookkeeper, account 138.....	63 00
V. J. McLean, farming instructor, accounts, 183, 214.....	67 50
L. R. H. Nash, farming instructor, account 304.....	69 00
J. Parker, constable, account 310.....	207 46
W. Piggott, farming instructor, account 155.....	162 00
E. F. Redman, farming instructor, account 87.....	162 00
R. Robinson, head stockman, account 138.....	75 00
T. Thibeault, constable, accounts, 12, 310.....	315 00
Ethel Alexander, teacher, Six Nations, account 33.....	45 00
Nina Alexander, teacher, Six Nations, account 33.....	45 00
S. A. Anderson, teacher, Six Nations, account 33.....	150 00
F. W. R. Belford, teacher, Garden River, Church of England, account 12..	150 00
Lorenzo Big Canoe, teacher, Christian Island, account 2.....	97 50
Wanda Bowman, teacher, Rama, account 4.....	37 50
Ethel A. Browne, teacher, Mud Lake, account 20.....	42 86
Sadie J. Burke, teacher, Sheshegwaning, Roman Catholic, account 247.....	150 00
Rose Chaput, teacher, Batchawana, account 1.....	105 00
Ida Corman, teacher, Rama, account 4.....	112 50
J. B. Creegan, teacher, Tyendinaga, account 22.....	30 00
Carrie Crowe, teacher, River Settlement, account 8.....	27 00
Madeline De Laurier, teacher, Six Nations, account 33.....	15 00
F. J. Dodson, teacher, Alnwick, account 17.....	150 00
Mrs. Elizabeth English, teacher, Shawanaga, account 34.....	150 00
Merla Faulds, teacher, River Settlement, account 8.....	27 00
Mrs. Celia File, teacher, Tyendinaga, account 22.....	105 00
Lyman W. Fisher, teacher, Back Settlement, account 8.....	60 00
Clotilda Fitzpatrick, teacher, Garden Village, account 14.....	150 00
Lillibelle Graham, teacher, Bear Creek, account 8.....	58 36
Daniel T. Green, teacher, Six Nations, account 33.....	90 00
Nettie Green, teacher, Six Nations, account 33.....	150 00
Mrs. J. Jalbert, jr., teacher, Dokis, account 182.....	60 00
Julia L. Jamieson, teacher, Six Nations, account 33.....	150 00
Mary E. Jamieson, teacher, Six Nations, account 33.....	150 00
Nora E. Jamieson, teacher, Six Nations, account 33.....	150 00
F. J. Joblin, teacher, Moraviantown, account 23.....	150 00
E. C. Johnson, teacher, Six Nations, account 33.....	105 00
Mabel Jones, teacher, Sidney Bay, account 3.....	96 00
Thos. Jones, teacher, Christian Island, account 2.....	45 00
Wm. E. Jones, teacher, St. Clair, account 5.....	19 29
Edith L. King, teacher, Six Nations, account 33.....	150 00
Mrs. Chas. S. King, teacher, Kaboni, account 15.....	45 00
Annie Ladouser, teacher, Whitefish Lake, account 82.....	45 00
Carried forward.....	68,244 52

Bonus Allowance, Vote 563—Concluded—**Gratification, Crédit 563**—Fin	$ cts.
Brought forward	68,244 52
Bonus paid outside employees whose salaries or part salaries were paid from Trust Fund—*Concluded.*	
Priscilla Lavallee, teacher, South Bay and Kaboni, accounts 248 and 15	150 00
Elizabeth Leusch, teacher, West Bay, account 251	150 00
Mary Lewis, teacher, New Credit, account 18	45 00
W. H. B. Lloyd, teacher, South Bay, account 248	65 00
Winton Loft, teacher, Six Nations, account 33	150 00
Eva McAndrew, teacher, Serpent River, account 32	150 00
Margaret McCaffrey, teacher, Maniwaki, account 50	150 00
M. A. McDermott, teacher, Mississagi River, account 82	105 00
Isabella McIvor, teacher, Sidney Bay, account 3	45 00
B. J. McLarnon, teacher, Ryerson, account 30	39 38
E. J. McLarnon, teacher, Ryerson, account 30	16 87
Mrs. H. McPherson, teacher, Walpole Island No 1 account 9	46 15
Grace Martin, teacher, Georgina Island and New Credit, accounts 7 and 18	121 07
Alice M. Matthews, teacher, St. Cla r, account 5	105 00
W. G. Meneilly, teacher, Tyendinaga, account 22	45 00
Mary Moffitt, teacher, Cape Croker, account 3	150 00
J. Carl Richards, teacher, Sucker Creek, account 249	150 00
Mrs. B. Robb, teacher, Scotch Settlement, account 6	150 00
Isabella Ruxton, teacher, Saugeen, account 6	150 00
Frieda Ryckman, teacher, River Settlement, account 8	48 75
Grant Smith, teacher, Six Nations, account 33	150 00
Norman R. Smith, teacher, Six Nations, account 33	150 00
Wilma G. Smith, teacher, Six Nations, account 33	150 00
Mary Timmerman, teacher, Port Elgin, account 3	150 00
Angela Toner, teacher, Goula's Bay, account 12	64 62
Mildred Toner, teacher, Garden River, Roman Catholic, account 12	100 00
T. J. Wallace, teacher, French Bay, account 6	150 00
Rev. J. A. Ward, teacher, Georgina Island, account 7	24 11
H. G. Watts, teacher, Sheguiandah, account 246	112 50
Agnes A. Weaver, teacher, Stoney Point, account 79	105 00
Margaret Whitton, teacher, Tyendinaga, account 22	105 00
Bonus paid Rev. F. M. Reynolds, refunded to Casual Revenue in 1923-24	45 00
Refund to Trust Fund, account 4, Wanda Bowman's bonus, 1921-22	150 00
Refund to Trust Fund account 8, part of Ellora Jenning's bonus, 1921-22	2 45
	71,735 42

Indian Affairs Department: Revenue

Département des Affaires indiennes: Revenu

Casual Revenue—Recettes casuelles

Battleford agency, collections on account of seed	177 62
Birtle agency: rent of school-house, $90; sale of blankets, $9	99 00
Cape Croker agency: office chairs sold, $24; freight collections refunded, $5	29 00
Carlton agency, collections on account of seed, wire, etc	228 06
Caughnawaga agency, gasoline barrels returned	52 26
Duck Lake agency: collections on account of seed, $208.51; 2 wagons sold, $80.50; gasoline barrel returned, $15	304 01
Elkhorn Industrial School, net proceeds of equipment sold (see page I—103)	4,085 68
File Hills agency, collections on account of seed	500 00
Golden Lake agency, proceeds of clothing sold	30 70
Griswold agency, collections on account of seed	253 36
Halifax agency, part payment for horse and wagon sold	30 00
Kenora agency: collections on account of horse sold, $125; hire of horses, $167	292 00
Kootenay agency, sale of typewriter, press and pipes	21 00
Lytton agency, refund on account of water rentals	26 00
Mohawk Institute, payment of half of loan made in 1920-21 for erection of green-house	500 00
Mount Elgin Institute, refund from Norwich Union Fire Co., fire insurance	7 50
Carried forward	6,636 19

Indian Affairs Department: Revenue—Concluded
Département des Affaires indiennes: Revenu—Fin

	$ cts.
Brought forward	6,636 19
Casual Revenue—Concluded.—*Recettes casuelles*—Fin.	
Norway House agency, sale of canoe and blanket	63 00
Oka agency, sale of military clothing	14 00
Onion Lake agency: collections on account of oxen sold, $25.60; seed, $147.09; various sales, $164.82	337 51
Port Arthur agency: sale of clothing, $1,393.61; Indian Treaties, 1 copy, $15	1,408 61
Portage la Prairie agency, various collections	42 00
Saddle Lake agency, collections on account of seed and gopher poison	112 83
St. Regis agency, sale of military clothing	160 45
Stuart Lake agency: sale of barrels, $61.10; school desks sold, $72	133 10
St. Joseph's Industrial school, unexpended balance of proceeds of equipment, etc., sold	477 42
West Coast agency: collections on account of hospital expenses, $35; sale of shack and shed, $50	85 00
W. R. White, surveyor, refund, unused railway ticket	10 00
Sales: maps, plans, patents, etc., $138.06; publications, $1.75	139 81
Trust Fund Account, No. 176, paid in 1923-24 amount of contract for construction of school-house in 1921-22 and 1922-23	6,293 50
Trust Fund Accounts, bonuses paid from Bonus Allowance Vote in 1921-22, $10,887.20, in 1920-21, $25	10,912 20
Unexpended balance of advance made in 1921-22: J. F. Woodsworth, Edmonton Industrial School	231 95
Overpayments made in 1921-22—	
A. Adams, Massett school, B.C., salary bonus	45 00
W. E. Blake & Sons, Ltd., Toronto, hymn books	7 75
E. Bujold, Maria agency, fencing and digging drain	40 25
Carswell Co., Ltd., Toronto, Indian Treaties, 3 vol	15 00
Chilliwack Hospital, Coqualeetza Industrial School, B.C., hospital expenses	25 00
Civil Government Contingencies, overpayment on account of soap bought in 1921-22	10 00
Mrs. M. A. Edgar, China Hat school, B.C., salary bonus	12 50
Mrs. E. English, Shawanaga school, Ont., Trust Fund Account, No. 34, salary	37 50
C. H. Ferris, Onion Lake agency, salary bonus	12 00
Miss A. Fex, West Bay school, Ont., salary	72 50
P. L. Garrow, St. Regis agency school-house rent	15 00
P. Hill, Massett school, B.C., salary bonus	45 00
Hudson's Bay Co., Pas agency, supplies	8 55
A. Mongeau, Dokis summer school, Trust Account No. 182, salary bonus	30 00
J. E. Pugh, Edmonton agency, salary bonus	11 25
Wm. Robinson Co., Ltd., Norway House Boarding school, lumber and hardware	229 36
J. H. Sapier, Rocky Point school, P.E. Island, salary bonus	7 25
Sister Josephine, field matron, Stuart Lake agency	25 00
Queen Charlotte agency, refund of overpayment on account of relief	5 00
A. R. Tebb, inspector of construction, Seechelt Boarding school, salary	12 00
Lang Turner, Onion Lake agency, painting	12 65
Annuities paid to Indians	87 00
	27,823 13

Greater Production Scheme: Summary
Efforts pour augmenter la production: Sommaire

Credit balance in Comr. W. M. Graham's hands, April 1, 1922		323,184 53
Collections as per statement below		112,720 54
Net expenditure as per statement (Page I—101)	16,734 56	
Refund by Comr. Graham on account of advances amounting to $362,000 from War Appropriation during years 1917-18, 1918-19 and 1919-20	200,000 00	
Balance at credit in Comr. Graham's hands, Mar. 31, 1923	219,170 51	
	435,905 07	435,905 07

Collections: Greater Production Scheme **Perception: Efforts pour augmenter la production**	$ cts.
Blackfoot Agency farms—	
Sales: wheat, $36,351.75; stock feed, $60	36,411 75
On account of land leases	6,965 75
Trust Account, 138, allowance for enhanced value due to breaking 2,550 acres of land on West farm to be used for Indian farming operations	15,300 00
Blood Agency farm, sales: wheat, $1,204.50, oats, $521.60	1,726 10
Crooked Lakes farm, sales: wheat, $19,129.70; screenings, $185; oats, $543.80	19,858 50
Qu'Appelle Agency, Muscowpetung farm, sales, wheat and seed grain	24,488 45
Interest allowed by bank: Greater Production Scheme account, $7,847.45; Trust Fund Account, 449, $17.68; Indian Bands' accounts, $104.86	7,969 99
	112.720 54

Expenditure: Greater Production Scheme
Déboursés: Efforts pour augmenter la production

Commissioner's House—Résidence du commissaire	
Taxes, $35.36; telephone rental, 12 m. to Aug. 31, 1923, $43	78 36
Painting and decorating, $105.91; material for repairs, $27.87	133 78
Various repairs to residence, $152.38; labour, $66.30	218 68
Commissioner's Office and General Expenses—Bureau du commissaire et dépenses générales	
Bookkeeper, H. T. Ross, 7 m. to Oct. 31, $1,120, E. S. Biggs, Oct. 27 to Mar. 31, $825.80	1,945 80
Rent of office, 12 m., $3,360; stenographer's services, $37.50; towel service, $18	3,415 50
Electric light, $24.82; ice supply, $38.50; hardware and repairs, $7.25	70 57
Telephone exchange, 6 m. to Aug. 31, $39; stationery supplies, $28.20	67 20
Distilled water and stand, $21.50; telegrams and telephone tolls, $61.16	82 76
Desk, $55; chair, $22.50; sections, 2, $110; cartage, $1.50	189 00
Subscription to newspaper, $12; storage of car, $95; automobile repairs, $203.45	310 45
Typewriter supplies, $7.50; inspection of machines, $12; license, $18	37 50
Gasoline, 86½ gal., $43.25; supplied from supply station, $28.70	71 95
Blackfoot Agency—Agence Blackfoot	
Wages ($8,489.80)—	
Foreman, H. T. Watwood, 8 m. to Oct. 31 at $150, 4 m. to Feb. 28 at $100	1,600 00
Engineers: at $10, $305; at $5, $150; at $4, $52	507 00
Separator man, at $10, $335; repair man, at $5, $132.50, at 90c. an h., $99	566 50
Cooks: at $5, $130, at $4, $186; at $65 a m., $70.99, at $20, $73.27	460 26
Harvesters, teamsters, etc.: at $4 a d., $1,370, at $3.50, $870.58, at $1.25, $16.25; at $50 a m., $430.92, at $40, $658.98, at $25, $93, at $20, $181.92	3,621 65
Teams with teamsters: at $7.50, $61.87, at $7, $161, at $5.70, $81.22	304 09
Teams (only) at $1 a d., $183.50; ploughing, 137 ac. at $2	457 50
Stooking, at 40c. an ac., $188.80, at 35c., $728; harrowing at 20c. an ac., $56	972 80
Bacon, 458 lb., $165.35; beef, 2,969 lb., $222.29; groceries, $1,410.35	1,797 99
Meals, $533.95; seeds, $2.25; formaline, 80 lb., $19.80	556 00
Trust Acct. 138, hire of 8 drills, $608; lease money paid to Indians, $1,600	2,208 00
Hail insurance, $1,920; binder twine, 2,600 lb., $325; postage, $40	2,285 00
Grain bins, 7, $590; elevator charges, $83.75; boiler inspection, $7.50	681 25
Coal, 35.96 tons, $230.90; parts and repairs to harness, $174	404 90
Feed and stabling, $31.50; horseshoeing, $253.65; grasshopper bait, $18	303 15
Auto license, $15.10; repairs to agency car, $271.56	286 66
Parts and repairs to machinery, implements, etc	1,584 40
Oils: royalite, 3,045 gal., $865.19; distillate, 1,737 gal., $266.44; gasoline, 1,434 gal., $596.96; lubricants, 320½ gal., $367.09; grease, etc., $39.28	2,134 96
Freight and express charges, $39.39; small items, $9.53	48 92
Blood Agency—Agence Blood	
Foreman, N. R. Hildreth, Dec. 1 to 22, 1921 at $150 a m	106 45
Lumber and hardware for repairs	64 45
Carried forward	**27,573 48**

Expenditure: Greater Production Scheme—Concluded Déboursés: Efforts pour augmenter la production—Fin	$ cts.
Brought forward	27,573 48
Crooked Lake Agency—Agence Crooked Lake	
Wages ($4,739.75)—	
Foreman, Geo. Dodds, 9 m. to Nov. 30 at $125	1,125 00
Engineer, at $5, $50, at $10, $210, repair man, at 50c. an h., $50	310 00
Separator man, at $10 a d., $245; cooks, at $40 to $55 a m., $254.08	499 08
Teamsters, labourers, etc.: at $4 a d., $431, at $3.50, $1,074.09, at $3, $357.75, at $2.50, $61.24, at $2.25, $92.25, at $1, $179.99; at $40 a m., $125.16, at $35, $149.79, at $25, $50; hauling grain, $284.40	2,805 67
Bacon, 250 lb., $41.94; beef, 1,899 lb., $217.60; feed and stabling, $23.30	282 84
Provisions and cooking utensils, $651.25; pasturage, $30	681 25
Coal, 2.44 tons, $29.35; washing blankets, $5; automobile license, $12	46 35
Lease money paid to Indians, $500; hail insurance, $540	1,040 00
Binder twine, 1,800 lb., $233.64; freighting supplies, $53.50	287 14
Oils: royalite, 1,378 gal., $341.50; lubricants, 226 gal., $200.77; gasoline, 447 gal., $185.35; grease and various oils, $33.98	761 60
Repairs to implements, etc., $604.06; horseshoeing and harness repairs, $33.70	637 76
Qu'Appelle Agency—Agence Qu'Appelle	
Wages ($9,928.93)—	
Foreman, Robt. Moir, 12 m. to Feb. 28 at $183.33, less $50, advanced in 1921-22	2,149 96
Repairman, J. B. Pentland, 12 m. to Feb. 28	840 00
Engineer, at $10 a d., $369.25; cooks, 3, at various rates, $572.59	941 84
Harvesters: at $5.50 a d., $71.50; at $4.50, $141.75; at $4, $38; at $3.50, $519.75; at $2.50, $105; at various rates, $939.10	1,815 10
Teamsters, at various rates, $3,949.08; sundry labour, $232.95	4,182 03
Board and provisions, $1,742.26; clothing, $104.30; blankets, 16, $42.40	1,888 96
Hail insurance, $1,440; lease money distributed, $500; telephone tolls, $90.20	2,030 20
Coal, 39 tons, $455.65; hardware supplies, $217.99; twine, 550 ft., $447.65	1,121 29
Grant for upkeep of road, $100; blacksmith repairs and horseshoeing, $468.90	568 90
Gasoline, 859 gal., $351.14; royalite, 1,979½ gal., $528.62; pound fees, $45.90	925 66
Lubricating oils, 482 gal., $438.25; sales tax on gasoline and oil, $16.45	454 70
Postage, $6; drugs, $24.40; automobile license, $15; freight and express, $229.80	275 20
Repairs: threshing outfit, $251.34; implements, $602.07; harness, $177.11	1,030 52
Gasoline engine, $97.23; harness supplies and stable equipment, $164.02	261 25
Lumber and building material, $581.10; automobile and general repairs, $79.76	660 86
Advertising, *The Regina Morning Leader*, for farm hands	1 55
	55,198 19
Less—Deductions from expenditure as per statement below	38,463 63
Net expenditure	16,734 56

Deductions from Expenditure—Déductions des déboursés

Blackfoot agency, farm—	
Sales: implements and equipment, $8,770.51; 85 grain bins, $9,010; horses and harness, $3,180; buildings, $2,000	22,960 51
Refund from Trust Account, 138, two-thirds salary of foreman Watford and expenses for 7 months in 1921-22	1,202 04
Blood agency farm, implements sold	2,500 00
Crooked Lake agency farm, implements and equipment sold	11,565 18
Qu'Appelle agency, Muscowpetung farm, implements, twine, etc., sold	235 90
	38,463 63

Regina Warehouse Account—Receipts and Payments to June 30, 1923
Compte de l'entrepôt de Regina—Recettes et paiements au 30 juin 1923

Receipts—Recettes

	$ cts.
Gross receipts from sale of discarded military supplies	50,525 29
Temporary loan from Regina Industrial School Account	2,500 00
Advances from Dept. of Indian Affairs for freight, cartage, etc	1,254 09
Lefebvre, J. C., to replace cheque returned for correction	285 95
Interest allowed by bank on deposits	248 08
Amounts received from purchasers for freight on goods sold	203 48
Amounts received for goods lost or damaged in transit	154 80
Graham, W. M., refund of advance, $100; refunds of personal charges for freight, etc., $13.51	113 51
Corbett, Dr. F. A., refund for expenses of truck	13 85
Dept. of Mines, refund of expenses with car handed over to them	10 00
Canadian National Railways, refunds of overpayment	3 30
Greater Production Account, refund for electric light in office	2 70
Dominion Rubber System, cash discount allowed	2 19
Total receipts	55,317 24

Payments—Paiements

	$ cts.
Hay, W. J., clerk-bookkeeper, April 29, 1920, to June 30, 1923, less two-thirds month of January, 1923, 34.4 m. at $100, 3 m. at $105	3,755 00
Smitton, E. O., warehouseman, etc., Nov. 13, 1920, to June 30, 1923, 31.6 m. at $100	3,160 00
Wages of truckman and labourers, employed at various times, $966.20, less $12 for goods taken as part payment	954 20
Building warehouse, Dewdney Ave. and Garnet St., November, 1920: purchase of 2 lots, $1,200; survey of lots, $20; searching title, etc., $28.61; building material, $1,374.70; building warehouse, labour, $585; electric wiring, $42.88	3,251 19
Addition to warehouse, May, 1921: building material, $1,398.07; building addition, labour, $788.60; roofing building, $136.50; painting warehouse, labour, $125, material, $97.74; electric wiring, $27	2,572 91
Repairing roof of warehouse, February, 1923: lumber and shingles, $49.50; labour, $36; use of jack, $2.25	87 75
Building garage at Commissioner's house, June, 1922: lumber, shingles, etc., $325.50; paint, $20.73; labour, $84; electric wiring, $20.07; building permit, $1	451 30
Warehouse expenses: special taxes, 3 y., $158.25; electric light, $34.14; telephone rental, $94.60	286 99
Supplies for warehouse: electric heater, $8.25; hardware, rails and twine, $99.55; izal, 5 gal., $17.50; ledgers, record-books, etc., $24.25; mattress bags, 325, $167.50; order forms and packing notes, $33.50; packing cases, etc., $23.75; rubber stamps, $4.90; sand screen, 12 yd., $21; shelving, 52 ft., $4.70; shipping tags, 6,000, $29.35; towels and dusters, $6.40	440 65
Expenses in connection with goods for warehouse—	
Davies, Irwin, Limited, Montreal: overcoats, 6 at $10; suits, 14 at $12, 1 at $10, 1 at $5 (all for re-sale)	243 00
Eaton (T.) Co., Limited, Climax range for re-sale to H. Ball	53 00
Parisian Dye Works: dyeing and pressing, 518 jackets at 75c., 130 pr. trousers at 50c.; sewing buttons on 518 jackets at 15c	531 20
Expenses of motor cars and trucks: car licenses, $129; chauffeurs' licenses, $15; chains, 1 set, $8.40; gasoline and oil, $526.77; nobby cord cases and inner tubes, 2, $83.45; repairs to magneto and battery, $41.65; repairs to cars, $1,253; storage, $191.50; Willard battery, $51.02	2,299 79
Cartage, storage, etc.—	
Moir, R., rent of warehouse, 6 m. to July 31, 1921	180 00
Regina Cartage Co.: cartage, $440.95; storage, $788.50; unloading car, $8.75; freight, cartage and storage (details not to hand), $844.27	2,082 47
Smeed's Limited, storage on clothing	114 00
Freight, express, etc.—	
Charges at shipping points on goods consigned to Regina: Calgary, $116.21; Edmonton, $7; London, $9.90; Moose Jaw, $196.07; Port Arthur, $15.55; Prince Albert, $64; Toronto, $59.20; Vancouver, $45.65; Winnipeg, $189.40; various places, $18.50	721 48
Brought forward	21,184 93

Regina Warehouse Account—Receipts and Payments to June 30, 1923—Concluded

Compte de l'entrepôt de Regina—Recettes et paiement au 30 juin 1923—Fin

	$ cts.
Brought forward	21,184 93
Payments—Concluded.—*Paiements*—Fin.	
Freight, express, etc.—*Concluded.*	
Demurrage on cars, etc., $20.50; cartage, 50c	21 00
Express charges: inwards, $19.95; outwards, $83.39	103 34
Freight paid on goods shipped to Regina from following points: Banff, $271.20; Calgary, $589.02; Edmonton, $56.98; Halifax, $33.01; Kingston, $317; London, $428.23; Moose Jaw, $227.80; Ottawa, $3,168.83; Prince Albert, $91.43; Quebec, $223.44; St. John's, $1,137.10; Toronto, $840.63; Vancouver, $416.75; Winnipeg, $1,403.60; places not stated, $163.46; various items under $25, $28.78	9,397 26
Freight prepaid on goods shipped from Regina	2,484 99
Freight on beds shipped from Prince Albert to Duck Lake	20 56
Postage on parcels	2 48
Miscellaneous payments—	
Elkhorn School account, return of temporary loan	2,500 00
Lefebvre, returned cheque, incorrectly made out	285 95
Refund to Trust Account, No. 138 (Blackfoot Indians) for goods sold Indians	141 50
Graham, W. M., advance for expenses at Winnipeg	100 00
Refunds of amounts over-remitted for goods	66 82
Tye, Miss A. W., refund for account paid	40 00
Beaver Lumber Co., flooring for old garage	22 00
Cleaning and adjusting typewriter for agent at Punnichy	7 40
Refund to Dept. of Indian Affairs, unexpended balance of advances	4 14
Games and books for Indian patients at hospital	3 10
Electric light at office (refunded from Greater Production account)	2 70
Lyall, O., ticket to Qu'Appelle station and return	2 40
Expenses to Edenwold of half-breed worker	2 00
Advertising for assistant at hospital	1 30
Tent poles and pegs, $1; exchange on cheque, 50c	1 50
Total payments	36,395 37
Summary—Sommaire	
Total receipts	55,317 24
Total payments	36,395 37
Balance on hand June 30, 1923	18,921 87

Commissioner W. M. Graham—Elkhorn School Account

Commissaire W. M. Graham—Compte de l'école de Elkhorn

	$ cts.
Receipts—Recettes	
Balance in principal's hands at closing of school, August, 1918; cash in bank, $191.80; Lake of the Woods Milling Co., grain cheques, $195.20	387 00
Sales of crop, 1918: 1,155 bush. wheat and screenings, $2,338.61; 611 bush. oats, $363.53; 456 bush. barley, $328.32; potatoes, $355.10; total, $3,385.56, less $1.75 charges on draft	3,383 81
Sale of cattle, 1 bull, 2 cows, 1 heifer, 5 steers	487 00
Sale of hogs, 2,380 lb. at 16½c	392 40
Boyce, N. L., rent of pasture and buildings: Aug. 15 to Oct. 1, 1918, $47.50; Dec. 1, 1918 to Mar. 31, 1919, $100	147 50
Cousens, R. A., 217 bush. wheat, one-third of crop in 1920	272 25
Crow, Remi, compensation for tent burned	35 00
Repayment of temporary loan to Regina warehouse account	2,500 00
Interest allowed by bank on deposit	312 34
Total receipts	7,917 30

Commissioner W. M. Graham—Elkhorn School Account—Concluded Commissaire W. M. Graham—Compte de l'école de Elkhorn—Fin	$ cts.
Payments—Paiements	
Labour, summer of 1918, $83.30; team hire, $23.80	107 10
Labour reaping crop, 1918, $377.90; threshing, $298.62	676 52
Picking potatoes, $24.10; freight on car of potatoes, $70	94 10
Binder twine, 350 lb., $94.50; potato bags, $34.50	129 00
Service of 4 mares, $80; repairs to implements, $13.55	93 55
Lawrence, W. J.: board of labourers, $137.25; travelling expenses in connection with potato crop, $44.45; expenses taking horses and hogs to Edenwold, $4.75; hay for horses, $16; total, $202.45, less, taken in part payment, 1 cow at $80, 80 chickens at 60c	74 45
Waller, R. D., compensation for 60 acres not ploughed	150 00
Donnelly, T. E., expenses with cattle, $6; shipping tags, 90c	6 90
Temporary loan to Regina warehouse account (refunded)	2,500 00
Balance remitted to Dept. of Indian Affairs and deposited to credit of Casual Revenue	4,085 68
Total payments	7,917 30

Indian Trust Fund: Summary of Balances — Fonds de revenue des Indiens: Sommaire des soldes	$ cts.	$ cts.	$ cts.
Balance, April 1, 1922 as shown in A.G's report, 1921–22, Page I-101 and 1922–23 Page I-123			11,402,577 43
Interest accrued during year on $1,089,844.37 at 6 p.c	65,390 65		
Interest accrued during year on $10,312,733.06 at 5 p.c	515,636 66		
$11,402,577 43	581,027 31		
Grant to aid in suppression of liquor traffic	3,000 00		
Grant to aid Six Nations schools	2,500 00		
Total interest and Government grants—(Page I—123)		586,527 31	
Collections during the year—(Page I—123)		820,455 34	
Refunds and transfers credited—(Page I—123)		110,121 69	
		1,517,104 34	
Expenditure during the year—(Page I—123)	1,263,709 14		
Refunds and transfers debited—(Page I—123)	135,578 67		
		1,399,287 81	
Excess of credits over debits			117,816 53
Balance, Mar. 31, 1923			11,520,393 96

Indian Trust Funds: Summary of Accounts—Fonds de réserve des Indiens: Sommaire des comptes

Total	Balance, March 31, 1923 — Solde, 31 mars 1923	Refunds and Transfers — Remboursements et transferts	Expenditure — Déboursés	No. of Account — N° du compte	Name of Account — Titre du compte	Page in Part I — Page dans la partie I	Balance, April 1, 1922 — Solde, 1er avril 1922	Interest and Grants — Intérêt et octrois	Collections — Perceptions	Refunds and Transfers — Remboursements et transferts	Total
$ cts.	$ cts.	$ cts.	$ cts.				$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
					Indians of Ontario—Indiens d'Ontario						
158,068 54	158,068 54			211	Assabaska Band, Capital	189	149,914 40		8,154 14		158,068 54
29,342 69	24,829 84		4,512 85		" Interest	189	20,781 88	8,534 81	26 00		29,342 69
94,264 98	86,931 06		7,333 92	1	Batchawana Indians, Capital	124	93,165 85		1,099 13		94,264 98
8,368 82	2,415 42		5,953 40		" Interest	124	3,498 22	4,870 60			8,368 82
6,120 11	3,645 11		2,4[illegible]5 00	105	Big Island Indians, Capital	161	5,995 33		124 78		6,120 11
403 56	400 46		3 10		" Interest	161	98 85	304 71			403 56
127,499 27	125,487 98	25 11	1,986 18	2	Chippewas of Beausoliel, Capital	124	124,217 14		3,282 13		127,499 27
15,842 22	6,097 54		9,744 68		" Interest	124	6,356 02	6,590 69	1,103 77	1,791 74	15,842 22
45,831 21	44,240 96		1,590 25	79	Chippewas of Kettle Point and Stony Point, Capital	155	45,644 51		186 70		45,831 21
4,284 66	931 91		3,352 75		Interest	155	315 30	2,442 56	164 70	1,362 10	4,284 66
359,702 03	358,724 35		977 68	3	Chippewas of Nawash, Capital	125	358,706 89		995 14		359,702 03
31,867 42	9,435 11		22,432 31		" Interest	125	9,530 94	19,073 71	330 15	2,932 62	31,867 42
30,883 68	30,835 27	23 29	25 12	4	Chippewas of Rama, Capital	126	28,697 20		2,186 48		30,883 68
4,457 72	353 04		4,104 68		" Interest	126	519 47	1,590 79	541 46	1,806 00	4,457 72
327,163 67	174,396 53	8,995 25	143,771 89	5	Chippewas of Sarnia, Capital	127	125,660 18		201,503 49		327,163 67
16,567 92	9,418 86	874 60	6,274 46		" Interest	127	5,805 21	6,888 11	1,274 60	2,600 00	16,567 92
268,870 40	268,040 10		830 30	6	Chippewas of Saugeen, Capital	128	268,870 40				268,870 40
24,752 62	6,397 10		18,355 52		" Interest	128	6,020 53	14,449 06	1,783 03	2,500 00	24,752 62
14,881 67	14,867 56		14 11	7	Chippewas of Snake Island, Capital	129	14,490 69		390 98		14,881 67
2,752 36	709 49		2,042 87		" Interest	129	842 62	804 81	260 29	844 64	2,752 36
18,053 76	14,708 76		3,345 00	8	Chippewas of Thames, Capital	129	17,971 44		82 32		18,053 76
5,750 77	356 37	397 50	4,996 90		" Interest	129	*178 03	1,040 50	2,410 85	2,477 45	5,750 77
10,854 08	10,629 08		225 00	9	Chippewas of Walpole Island, Capital	130	10,746 20		107 88		10,854 08
6,381 38	1,802 40		4,578 98		" Interest	130	2,080 55	701 79	1,799 04	1,800 00	6,381 38
23,265 22	23,265 22			244	Cockburn Island Indians, Capital	196	23,104 18		136 20	24 84	23,265 22
1,492 21	330 91	847 00	314 30		" Interest	196	211 71	1,165 79	103 50	11 21	1,492 21
1,302 49	1,302 49			130	Couchiching Band, Capital	167	1,281 09		21 40		1,302 49
803 26	391 77		411 49		" Interest	167	334 31	80 77	388 18		803 26
961,017 47	960,405 47		612 00	182	Dokis Band, Capital	181	961,017 47				961,017 47
84,660 32	37,425 18	30 00	47,205 14		" Interest	181	34,866 14	49,794 18			84,660 32
5,566 92	5,566 92			90	Eagle Lake Indians, Capital	158	5,566 92				5,566 92
5,294 51	3,539 31		1,755 20		" Interest	158	4,777 30	517 21			5,294 51
7,693 53	7,693 53			77	Fort Frances Reserve, Capital	154	7,693 53				7,693 53
727 07	727 07				" Interest	154	260 37	397 70	69 00		727 07
106,551 97	101,714 65		4,837 32	10	Fort William Band, Capital	131	91,567 62		14,984 35		106,551 97
8,253 93	2,392 87		5,861 06		" Interest	131	1,084 52	4,632 61	2,536 80		8,253 93

108,397 30	98,629 46	398 40	9,369 44	12	Garden River Indians, Capital	131	107,940 54		456 76		108,397 30
8,074 28	2,433 26	4 98	5,636 04		" Interest	131	1,914 37	5,524 41	635 50		8,074 28
36,793 17	22,948 17	215 00	13,630 00	123	Gibson Indians, Capital	165	10,993 91		25,799 26		36,793 17
14,628 49	6,068 52	67 75	8,492 22		" Interest	166	4,296 63	764 52	9,557 34	10 00	14,628 49
145 85	145 85			43	Golden Lake Indians, Capital	146	145 85				145 85
193 21	98 71		94 50		" Interest	146	56 11	10 10	127 00		193 21
5 00	5 00			257	Grassy Narrows, Capital	200	5 00				5 00
0 90			0 90		" Interest	200		0 25		0 65	0 90
502 20	502 20			104	Gull Bay Band, Capital	161	502 20				502 20
269 44	269 44				" Interest	161	154 60	32 84	82 00		269 44
14,590 29	14,080 14		510 15	13	Henvey Inlet Indians, Capital	132	14,590 29				14,590 29
1,293 66	729 43		564 23		" Interest	132	537 28	756 38			1,293 66
19,315 68	19,315 68			240	Lac La Croix Indians, Capital	195	3,869 25		15,446 43		19,315 68
1,141 59	121 59		1,020 00		" Interest	195	786 79	232 80	122 00		1,141 59
25,652 76	25,652 76			273	Lac Seul Band, Capital	203	25,652 76				25,652 76
2,768 32	2,405 47		362 85		" Interest	203	1,287 32	1,347 00	134 00		2,768 32
145,635 92	145,281 36		354 56	14	Lake Nipissing Band, Capital	132	141,367 88		4,268 04		145,635 92
13,416 09	6,711 98		6,704 11		" Interest	132	5,428 52	7,339 82	647 75		13,416 09
38,355 25	37,970 25		385 00	424	Lower French River Reserve, Capital	228	38,208 09		147 16		38,355 25
4,239 87	2,667 21		1,572 66		" Interest	228	1,525 58	1,986 68	727 61		4,239 87
2,031 88	2,031 88			16	Maganatawan Indians, Capital	134	2,031 88				2,031 88
636 37	587 87		48 50		" Interest	134	509 31	127 06			636 37
79,259 18	74,198 86		5,060 32	15	Manitoulin Island (unceded), Capital	133	76,767 44		1,568 10	923 64	79,259 18
9,979 71	3,619 50		6,360 21		" Interest	133	4,684 45	4,072 59	1,222 67		9,979 71
92,539 72	89,396 36		3,143 36	17	Mississaguas of Alnwick, Capital	134	91,863 07		676 65		92,539 72
12,677 59	4,150 77		8,526 82		" Interest	134	2,833 46	4,973 56	2,300 57	2,570 00	12,677 59
49,736 20	46,712 90		3,023 30	18	Mississaguas of Credit, Capital	135	49,121 64		614 56		49,736 20
10,455 75	2,706 25		7,749 50		" Interest	135	1,885 61	3,060 44	3,419 70	2,090 00	10,455 75
1,560 21	1,560 21			20	Mississaguas of Mud Lake, Capital	136	1,480 13		80 08		1,560 21
1,640 87	225 46		1,415 41		" Interest	136	*37 61	72 13		1,606 35	1,640 87
6,887 40	6,684 95		202 45	19	Mississaguas of Rice Lake, Capital	135	6,166 89		45 51	675 00	6,887 40
2,102 37	375 52	675 00	1,051 85		" Interest	135	562 16	336 45	242 00	961 76	2,102 37
2,414 33	2,414 33			21	Mississaguas of Scugog, Capital	136	2,404 92		9 41		2,414 33
5,095 93	3,295 45		1,800 48		" Interest	136	3,574 79	298 99	830 25	391 90	5,095 93
71,637 74	70,552 29		1,085 45	22	Mohawks of Bay of Quinte, Capital	136	71,475 95		161 79		71,637 74
15,272 72	2,231 77		13,040 95		" Interest	137	455 39	4,087 38	8,404 95	2,325 00	15,272 72
101,457 36	99,336 08		2,121 28	23	Moravians of Thames, Capital	137	100,671 17		786 19		101,457 36
10,245 26	2,204 78		8,040 48		" Interest	138	3,361 52	5,420 64	863 10	600 00	10,245 26
832 79	832 79			24	Munceys of Thames, Capital	138	832 79				832 79
1,073 82	179 82		894 00		" Interest	138	99 22	46 60	928 00		1,073 82
				285	Nickickousemenecaning Indians,						
59,793 48	59,793 48				Capital	205	59,793 48				59,793 48
8,570 54	5,396 84		3,173 70		" Interest	205	5,315 11	3,255 43			8,570 54
				283	Northwest Angle Reserves, 33,34—						
2,333 33	2,333 33				Capital	204	2,333 33				2,333 33
198 79	198 54		0 25		" Interest	204	78 21	120 58			198 79
75 88	75 88			282	Northwest Angle, Reserve 37, Capital	237	75 88				75 88
*31 07	*31 07				" Interest	237	*33 20	2 13			*31 07
3,803,491 86	3,365,579 55	12,553 88	425,358 43		Carried forward		3,279,086 91	167,749 18	326,350 87	30,304 90	3,803,491 86

Indian Trust Funds: Summary of Accounts–Continued—**Fonds de réserve des Indiens: Sommaire des comptes**–Suite

Total	Balance, March 31, 1923 — Solde, 31 mars 1923	Refunds and Transfers — Remboursements et transferts	Expenditure — Déboursés	No. of Account — N° du compte	Name of Account — Titre du compte	Page in Part I — Page dans la partie I	Balance, April 1, 1922 — Solde, 1er avril 1922	Interest and Grants — Intérêt et octrois	Collections — Perceptions	Refunds and Transfers — Remboursements et transferts	Total
$ cts.	$ cts.	$ cts.	$ cts.				$ cts.	$ cts.	$ cts.	$ cts.	$ cts
3,803,491 86	3,365,579 55	12,553 88	425,358 43		Brought forward		3,279,086 91	167,749 18	326,350 87	30,304 90	3,803,491 86
					Indians of Ontario—Concluded / *Indiens d'Ontario*—Fin						
4,900 35	4,100 35	800 00		245	Obidgewong Indians, Capital	196	4,898 21			2 14	4,900 35
1,047 19	836 27		210 92		" Interest	197	1 25	244 97		800 97	1,047 19
263,166 35	263,166 35			26	Ojibbewas of Lakes Huron and Superior, Capital	139	263,166 35				263,166 35
28,138 28	100 68		28,037 60		" Interest	139	543 75	13,185 50		14,409 03	28,138 28
8,678 83	8,678 83			28	Ojibbewas of Mississagi River, Capital	140	8,678 83				8,678 83
660 34	255 22		405 12		" Interest	140	215 62	444 72			660 34
340 42		340 42		25	Ojibbewas and Ottawas of Manitoulin, Capital	139			340 42		340 42
153 68		153 68			" Interest	139			153 68		153 68
152 27	152 27			29	Oneidas of Thames, Capital	140	152 27				152 27
729 30	193 30		536 00		" Interest	140	176 84	16 46	536 00		729 30
94,943 58	94,346 08		597 50	30	Parry Island Band, Capital	140	92,963 49		1,980 09		94,943 58
6,477 02	1,786 93		4,690 09		" Interest	140	1,466 99	4,765 16	244 87		6,477 02
107 33	107 33			236	Pays Plat Band, Capital	236	107 33				107 33
69 13	69 13				" Interest	236	60 73	8 40			69 13
200 00	200 00			71	Pic Band,	154			200 00		200 00
18,846 18	18,846 18			80	Pointe Grondine Band, Capital	155	18,468 12		378 06		18,846 18
2,895 92	1,693 97		1,201 95		" Interest	155	1,737 78	1,010 29	147 85		2,895 92
2,164 88	2,089 88		75 00	31	Pottawatamies of Walpole Island, Capital	141	2,158 38		6 50		2,164 88
791 13	432 52		358 61		" Interest	141	275 68	121 70	393 75		791 13
7,621 36	7,621 36			328	Rainy Lake Reserve No. 17A, Capital	212	7,621 36				7,621 36
823 59	508 59		315 00		" Interest	212	421 45	402 14			823 59
32,084 24	32,084 24			102	Rat Portage Reserve 38A, Capital	160	32,069 24		15 00		32,084 24
7,362 20	3,235 33		4,126 87		" Interest	160	5,450 23	1,875 97	36 00		7,362 20
324 96	324 96			72	Red Rock Band, Capital	154	228 96		96 00		324 96
18 93	5 43		13 50		" Interest	154	7 13	11 80			18 93
16,259 31	16,259 31			337	Seine River Reserves 23A and 23B, Capital	214	16,259 31				16,259 31
1,994 22	1,069 72		924 50		" Interest	214	1,125 00	869 22			1,994 22
31,478 59	31,478 59			32	Serpent River Band, Capital	141	31,478 59				31,478 59
2,584 38	343 19		2,241 19		" Interest	141	962 33	1,622 05			2,584 38

61,360 77	58,627 58		2,733 19	34	Shawanaga Band, Capital	143	58,164 86		3,195 91		61,360 77
3,231 52	401 99	37 50	2,792 03		" Interest	143	128 43	2,914 66	188 43		3,231 52
51,661 65	51,261 65		400 00	246	Sheguiandah Band, Capital	197	51,536 46		75 10	50 09	51,661 65
3,760 50	1,058 38		2,702 12		" Interest	197	706 67	2,612 16	419 05	22 62	3,760 50
63,990 79	63,990 79			247	Sheshegwaning Band, Capital	197	63,773 72		153 70	63 37	63,990 79
4,027 37	971 42		3,055 95		" Interest	198	184 61	3,197 92	616 23	28 61	4,027 37
2,011 06	2,011 06			222	Shoal Lake Band No. 39, Capital	192	1,902 07		108 99		2,011 06
224 58	164 87		59 71		" Interest	192	110 93	100 65	13 00		224 58
683,431 69	678,782 10		4,649 59	33	Six Nations Indians, Capital	142	682,129 17		991 12	311 40	683,431 69
47,513 85	10,937 65		36,576 20		" Interest	142	*2,318 74	43,010 07	2,749 65	4,072 87	47,513 85
28,295 97	28,295 97			248	South Bay Band, Capital	198	28,263 85			32 12	28,295 97
1,955 24	62 33		1,892 91		" " Interest	198	451 48	1,435 77	53 50	14 49	1,955 24
6,589 05	6,175 56	413,49		35	Spanish River Band, Capital	143	6,577 25		11 80		6,589 05
581 03	85 41		495 62		" Interest	144	49	328 89	251 65		581 03
365 13	365 13			220	Stangecoming Band No. 18B, Capital	236	365 13				365 13
42 14	42 14				" Interest	236	22 75	19 39			42 14
31,406 80	29,218 10		2,188 70	249	Sucker Creek Band, Capital	198	31,220 09		148 16	38 55	31,406 80
1,859 43	1 41	25 00	1,833 02		" Interest	199	128 26	1,583 54	130 24	17 39	1,859 43
6,193 27	6,193 27			250	Sucker Lake Band, Capital	199	6,188 99			4 28	6,193 27
885 33	525 33		360 00		" Interest	199	546 61	336 78		1 94	885 33
36,844 08	36,353 72		490 36	36	Thessalon River Band, Capital	144	36,592 49		251 59		36,844 08
2,463 16	665 39		1,797 77		" Interest	144	502 92	1,854 77	105 47		2,463 16
3,720 24	3,720 24			37	Tootoomenais Band, Capital	144	3,720 24				3,720 24
193 14	33 14		160 00		" Interest	144	2 81	190 33			193 14
16,033 08	16,033 08			95	Wabigoon Band, Capital	159	16,033 08				16,033 08
7,034 71	6,342 00		692 71		" Interest	159	5,936 24	1,098 47			7,034 71
18,248 60	18,248 60			228	Wahnapitae Band, Capital	193	18,248 60				18,248 60
2,101 73	1,064 23		1,037 50		" Interest	193	780 79	951 47	369 47		2,101 73
103,429 13	102,732 63		696 50	251	West Bay Band, Capital	199	102,491 52		812 58	125 03	103,429 13
7,634 33	1,997 48		5,636 85		" Interest	199	1,494 34	5,258 99	824 55	56 45	7,634 33
22,852 63	21,136 63		1,716 00	81	Whitefish Bay Band, Capital	156	20,305 91		2,546 72		22,852 63
3,177 85	2,842 75		335 10		" Interest	156	1,964 34	1,113 51	100 00		3,177 85
64,513 84	64,507 84		6 00	82	Whitefish Lake Band, Capital	156	64,437 64		76 20		64,513 84
6,440 29	2,362 24		4,078 05		" Interest	156	2,843 25	3,364 04	233 00		6,440 29
51,858 22	51,858 22			38	Whitefish River Band, Capital	145	51,306 41		551 81		51,858 22
10,423 75	7,798 67		2,625 08		" Interest	145	7,099 60	2,920 30	403 85		10,423 75
66,542 04	60,542 04		6,000 00	207	Wild Lands Reserve, Capital	187	62,689 71		3,852 33		66,542 04
9,082 88	3,929 58		5,153 30		" Interest	187	3,444 09	3,306 69	2,332 10		9,082 88
1,364 41	1,174 91		189 50	39	Wyandottes of Anderdon	145	1,299 44	64 97			1,364 41
					Indians of Quebec *Indiens de Québec*						
6,369 92	6,369 92			41	Abenakis of Bécancour, Capital	145	6,369 92				6,369 92
1,748 16	1,196 20		551 96		" Interest	145	1,361 58	386 58			1,748 16
3,807 82	3,807 82			40	Abenakis of St. Francis, Capital	145	3,807 82				3,807 82
2,233 99	1,671 80		562 19		" Interest	145	1,706 62	285 56	241 81		2,233 99
190 34	190 34			70	Abitibi Indians, Capital	236	190 34				190 34
110 70	110 70				" Interest	236	96 36	14 34			110 70
5,786,312 03	5,211,427 87	14,323 97	560,560 19		Carried forward		5,114,591 27	268,677 41	352,687 10	50,356 25	5,786,312 03

Indian Trust Funds: Summary of Accounts–Continued—**Fonds de réserve des Indiens: Sommaire des comptes**–Suite

Total	Balance, March 31, 1923 — Solde, 31 mars 1923	Refunds and Transfers — Remboursements et transferts	Expenditure — Déboursés	No. of Account — N° du compte	Name of Account — Titre du compte	Page in Part I — Page dans la partie I	Balance, April 1, 1922 — Solde, 1er avril 1922	Interest and Grants — Intérêt et octrois	Collections — Perceptions	Refunds and Transfers — Remboursements et transferts	Total
$ cts.	$ cts.	$ cts.	$ cts.				$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
5,786,312 03	5,211,427 87	14,323 97	560,560 19		Brought forward		5,114,591 27	268,677 41	352,687 10	50,356 25	5,786,312 03
					Indians of Quebec—Concluded *Indiens de Québec*—fin						
8,611 30	8,611 30			42	Amalecites of Isle Verte and Viger, Capital	146	8,611 30				8,611 30
971 75	532 25		439 50		" Interest	146	515 41	456 34			971 75
139,874 88	136,827 73		3,047 15	137	Betsiamits Band, Capital	169	118,609 10		21,265 78		139,874 88
18,684 03	11,922 33		6,761 70		" Interest	169	11,240 20	6,492 46	951 37		18,684 03
30,926 57	30,926 57			353	Cocoocache Indians, Capital	218	29,409 07		1,337 50	180 00	30,926 57
6,515 44	5,770 69	180 00	564 75		" Interest	218	4,732 37	1,707 07	76 00		6,515 44
15,607 68	15,607 68			44	Hurons of Lorette, Capital	146	15,607 68				15,607 68
3,612 54	3,325 15		287 39		" Interest	146	2,697 29	915 25			3,612 54
20,186 43	18,412 93		1,773 50	45	Iroquois of Caughnawaga, Capital	147	20,186 43				20,186 43
3,939 45	*4,629 49		8,568 94		" Interest	147	*4,941 01	788 76	8,091 70		3,939 45
55,074 75	52,802 94		2,271 81	46	Iroquois of St. Regis, Capital	147	53,920 08		1,154 67		55,074 75
7,324 39	3,152 98	355 00	3,816 41		" Interest	147	2,930 10	3,127 05	1,199 49	67 75	7,324 39
2,250 00	2,250 00			46A	St. Regis Land Fund, Capital	148	2,000 00			250 00	2,250 00
1,182 85	1,182 85				" Interest	148	1,031 29	151 56			1,182 85
6,474 47	6,474 47			47	Lake St. John Indians, Capital	148	6,474 47				6,474 47
5,448 20	5,298 20		150 00		" Interest	148	4,469 98	547 22	431 00		5,448 20
7,258 94	7,258 94			48	Lake of Two Mountains, Capital	148	7,258 94				7,258 94
1,783 34	602 47		1,180 87		" Interest	148	1,254 22	429 12	100 00		1,783 34
220 70	220 70			255	Mattagami Reserve	236	210 19	10 51			220 70
6,221 13	5,618 20		602 93	92	Restigouche Indians, Capital	158	3,120 46		3,100 67		6,221 13
409 37	274 65		134 72		" Interest	158	41 28	158 09	210 00		409 37
59,935 15	59,339 29		595 86	50	River Desert Band, Capital	149	58,712 93		1,222 22		59,935 15
4,735 55	854 26		3,881 29		" Interest	149	869 35	3,010 46	855 74		4,735 55
39,844 07	39,844 07			49	Timiskaming Band, Capital	149	39,404 04		440 03		39,844 07
5,750 69	2,740 06		3,010 63		" Interest	149	3,533 87	2,164 82	52 00		5,750 69
					Indians of New Brunswick *Indiens du Nouveau-Brunswick*						
17 57	1 57		16 00	179	Big Cove Indians	181	16 73	0 84			17 57
66 72	66 72			114	Brothers Reserve, The	236	63 54	3 18			66 72

214 58	214 58			239	Buctouche Indians, Capital	236	214 58				214 58
303 91	303 91				" Interest	236	279 22	24 69			303 91
1,561 12	1,529 12		32 00	116	Burnt Church Indians, Capital	164	1,254 32		306 80		1,561 12
94 26			94 26		" Interest	164	27 18	64 08	3 00		94 26
512 00	512 00			301	Canous Reserve, Capital	237	512 00				512 00
80 04	80 04				" Interest	237	51 85	28 19			80 04
220 88	214 28		6 60	175	Edmundston Reserve, Capital	180	220 88				220 88
31 71	31 71				" Interest	180	19 68	12 03			31 71
1,960 27	1,960 27			103	Eel Ground Indians, Capital	160	1,895 11		65 16		1,960 27
234 09	135 09		99 00		" Interest	160	108 89	100 20	25 00		234 09
23 82	23 82			165	Eel River Reserve, Capital	236	23 82				23 82
8 10	8 10				" Interest	236	6 58	1 52			8 10
132 60	132 60			399	Kingsclear Reserve, Capital	238	132 60				132 60
25 96	25 96				" Interest	238	18 41	7 55			25 96
283 99	283 99			67	Oromocto Band, Capital	153	33 99		250 00		283 99
12 50			12 50		" Interest	153	10 28	2 22			12 50
583 17	583 17			272	Pabineau Reserve, Capital	203	583 17				583 17
792 77	792 77				" Interest	203	632 01	60 76	100 00		792 77
102 20	102 20			122	Pokemouche Reserve, Capital	236	102 20				102 20
181 59	181 59				" Interest	236	168 08	13 51			181 59
7,245 77	7,229 77		16 00	115	Red Bank Indians, Capital	163	7,139 84		105 93		7,245 77
733 35	0 35		733 00		" Interest	163	334 63	373 72	25 00		733 35
52 81	52 81			93	St. Mary's Indians, Capital	236	52 81				52 81
8 32	8 32				" Interest	236	5 41	2 91			8 32
29,732 12	29,671 42		60 70	68	Tobique Indians, Capital	153	29,674 32		57 80		29,732 12
1,688 49	39 06		1,649 43		" Interest	153	75 02	1,487 47	28 00	98 00	1,688 49
578 00	578 00			64	Woodstock Reserve, Capital	153	578 00				578 00
97 46	10 56		86 90		" Interest	153	65 30	32 16			97 46
					Indians of Nova Scotia *Indiens de la Nouvelle-Ecosse*						
3,126 40	3,126 40			452	Colchester County Indians	230				3,126 40	3,126 40
818 75	818 75			98	Cumberland County Indians, Capital	236	818 75				818 75
290 61	290 61				" " Interest	236	237 78	52 83			290 61
11,492 88	11,492 88			66	Fairy Lake Reserve, Capital	236	11,492 88				11,492 88
2,447 21	2,447 21				" Interest	236	1,783 40	663 81			2,447 21
				315	Franklyn Manor (Halfway River)						
450 00	450 00				Capital	237	450 00				450 00
265 67	265 67				" " Interest	237	231 59	34 08			265 67
37 00	37 00			362	Gold River Reserve, Capital	237	37 00				37 00
12 35	12 35				" Interest	237	10 00	2 35			12 35
10,815 54	7,382 08	3,433 46		311	Halifax County Indians, Capital	209	10,815 54				10,815 54
2,194 77	1,677 28		517 49		" Interest	210	1,545 71	618 06	31 00		2,194 77
315 85	315 85			421	Indian Brook Reserve, Capital	238	315 85				315 85
36 33	36 33				" Interest	238	19 56	16 77			36 33
288 74	288 74			164	Little Southwest Reserve, Capital	236	288 74				288 74
159 07	159 07				" Interest	236	137 74	21 33			159 07
6,319,487 04	5,700,223 09	18,292 43	600,971 52		Carried forward		5,578,975 30	292,260 38	394,172 96	54,078 40	6,319,487 04

Indian Trust Funds: Summary of Accounts–Continued—**Fonds de réserve des Indiens: Sommaire des comptes**–Suite

Total	Balance, March 31, 1923 — Solde, 31 mars 1923	Refunds and Transfers — Remboursements et transferts	Expenditure — Déboursés	No. of Account — N° du compte	Name of Account — Titre du compte	Page in Part I — Page dans la partie I	Balance, April 1, 1922 — Solde, 1er avril 1922	Interest and Grants — Intérêt et octrois	Collections — Perceptions	Refunds and Transfers — Remboursements et transferts	Total
$ cts.	$ cts.	$ cts.	$ cts.				$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
6,319,487 04	5,700,223 09	18,292 43	600,971 52	....	..........Brought forward..........	....	5,578,975 30	292,260 38	394,172 96	54,078 40	6,319,487 04
					Indians of Nova Scotia—Concluded *Indiens de la Nouvelle-Ecosse*—Fin						
423 50	423 50	....	....	89	Middle River Indians, Capital.........	236	423 50	....	....	....	423 50
59 43	59 43	....	....	....	" Interest.........	236	36 43	23 00	....	....	59 43
143 78	143 78	....	....	298	North Sydney Indians..................	237	136 93	6 85	....	....	143 78
18 04	18 04	....	....	73	Pomquet Reserve, Capital.............	154	17 14	....	0 90	....	18 04
1,325 37	821 03	....	504 34	....	" Interest............	154	1,170 49	59 38	95 50	....	1,325 37
4,058 82	4,058 82	....	....	101	Port Medway Indians..................	160	3,770 07	188 50	....	100 25	4,058 82
625 95	625 95	....	....	428	St. Croix Reserve, Capital.............	238	625 95	....	....	....	625 95
248 26	248 26	....	....	....	" Interest............	238	206 63	41 63	....	....	248 26
256 30	156 30	....	100 00	321	Sydney Indians, Capital...............	211	256 30	....	....	....	256 30
40 41	40 41	....	....	....	" Interest..............	211	26 28	14 13	....	....	40 41
536 01	536 01	....	....	117	Wallabuck Lake Indians...............	236	510 49	25 52	....	....	536 01
22 08	22 08	....	....	278	Whycocomagh Reserve...............	237	21 03	1 05	....	....	22 08
					Indians of Manitoba *Indiens du Manitoba*						
324 82	324 82	....	....	234	Berens River Band, Capital...........	195	324 82	....	....	....	324 82
230 55	219 75	....	10 80	....	" Interest...........	195	204 10	26 45	....	....	230 55
50 00	50 00	....	....	109	Bird Tail Sioux, Capital...............	236	50 00	....	....	....	50 00
2 50	2 50	....	....	....	" Interest..............	236	....	2 50	....	....	2 50
664 51	664 51	....	....	170	Black River Band, Capital............	236	664 51	....	....	....	664 51
236 95	236 95	....	....	....	" Interest...........	236	194 02	42 93	....	....	236 95
334 70	332 40	....	2 30	60	Brokenhead River Band, Capital......	152	277 10	....	57 60	....	334 70
129 78	102 63	....	27 15	....	" Interest......	152	33 26	15 52	81 00	....	129 78
13 97	13 97	....	....	232	Chemawawin Band.....................	194	8 54	0 43	5 00	....	13 97
5,197 61	5,197 61	....	....	296	Crane River Band, Capital............	207	5,197 61	....	....	....	5,197 61
2,301 17	2,296 92	....	4 25	....	" Interest...........	207	1,944 09	357 08	....	....	2,301 17
988 34	0 04	....	988 30	113	Dog Creek Band........................	163	894 85	44 74	48 75	....	988 34
57 75	57 75	....	....	91	Ebb and Flow Lake Indians, Capital...	158	57 75	....	....	....	57 75
181 63	122 93	....	58 70	....	" Interest...	158	125 95	9 18	46 50	....	181 63
692 15	665 75	....	26 40	259	Fairford Band, Capital.................	201	692 15	....	....	....	692 15
804 00	742 00	....	62 00	....	" Interest...............	201	727 99	71 01	5 00	....	804 00
383 16	334 91	....	48 25	209	Fisher River Reserve..................	138	264 91	13 25	105 00	....	383 16

1,039 81	1,039 81			63	Fort Alexander Band, Capital	152	858 44		181 37		1,039 81
1,089 27	1,088 37		0·90		" Interest	152	6 05	43 22	1,040 00		1,089 27
1,376 66	1,376 66			335	Hollow Water River Band, Capital	214	1,376 66				1,376 66
139 33	113 23		26 10		" Interest	214	67 14	72 19			139 33
906 22	906 22			433	Lake St. Martin's Band, Capital	229	906 22				906 22
63 52	50 77		12 75		" Interest	229	17 34	46 18			63 52
8,521 40	8,521 40			127	Long Plain Reserve, Capital	166	8,521 40				8,521 40
2,608 83	*176 22		2,785 05		" Interest	166	*637 66	394 18	2,852 31		2,608 83
53 87	53 87			426	Moose Lake Band	238	51 30	2 57			53 87
61 14	61 14			192	Nelson House Band Reserve 170B	185	51 25	2 57	7 32		61 14
46 16	46 16			219	Oak Lake Sioux, Capital	236	46 16				46 16
14 21	14 21				" Interest	236	11 34	2 87			14 21
73,179 04	73,024 04		155 00	233	Pas Band, Capital	194	72,159 04		1,020 00		73,179 04
3,560 61	205 90		3,354 71		Interest	195	*741 66	3,570 87	731 40		3,560 61
129 40	116 65		12 75	438	Pine Creek Reserve	229	123 24	6 16			129 40
423 42	124 63		298 79	303	Rolling River Reserve	208	189 92	9 50	224 00		423 42
78,494 28	78,494 28			62	Roseau River Band, Capital	152	78,494 28				78,494 28
6,661 31	645 32		6,015 99		" Interest	152	1,112 05	3,980 32	1,568 94		6,661 31
30,981 74	29,252 60	181 37	1,547 77	59	St. Peter's Band, Capital	151	30,739 95		241 79		30,981 74
6,021 26	1,410 31		4,610 95		" Interest	151	1,561 19	1,615 06	2,845 01		6,021 26
7,492 83	6,007 60		1,485 23	59A	St. Peter's Individual Land Account	152	6,038 88	301 94	1,152 01		7,492 83
527 33	524 49		2 84	338	Sandy Bay Reserve, Capital	214	527 33				527 33
38 75	25 15		13 60		" Interest	215	2 27	26 48	10 00		38 75
3,855 61	3,855 61			223	Shoal Lake Band, Capital	192	3,830 61		25 00		3,855 61
349 55	12 30		337 25		" Interest	192	114 30	197 25	38 00		349 55
708 98	624 03		84 95	221	Shoal River Reserve	191	675 22	33 76			708 98
41,656 79	41,656 79			106	Swan Lake Band, Capital	161	41,111 81		544 98		41,656 79
6,780 21	184 24		6,595 97		" Interest	161	1,250 45	2,118 11	3,411 65		6,780 21
2,839 70	2,839 70			185	Turtle Mountain Sioux, Capital	183	2,556 49		283 21		2,839 70
1,264 53	1,264 53				Interest	183	1,064 68	181 06	18 79		1,264 53
467 98	467 98			325	Valley River Reserve, Capital	212	267 98		200 00		467 98
96 93	13 80		83 13		" Interest	212	55 74	16 19	25 00		96 93
36,827 91	36,827 91			132	Waywayseecappo's Band, Capital	167	36,827 91				36,827 91
5,383 43	431 57		4,951 86		" Interest	167	2,956 85	1,989 23	437 35		5,383 43
4 19	4 19			299	Water Hen River Band	237	3 99	0 20			4 19
					Indians of Saskatchewan *Indiens de la Saskatchewan*						
2,853 95	2,853 95			190	Amos Charles Band, Capital	184	2,853 95				2,853 95
1,247 09	1,247 09				" Interest	184	1,021 93	193 80	5 00	26 36	1,247 09
17,635 08	17,635 08			145	Assiniboine Reserve, Capital	173	16,126 96		1,508 12		17,635 08
2,428 63	1,951 66		476 97		" Interest	173	*142 68	799 21	1,772 10		2,428 63
403 88	382 78		21 10	191	Beardy's Band	184	347 11	17 36	39 41		403 88
123 03	123 03			280	Beaver Lake Band	204			123 03		123 03
8,480 00	8,480 00			196	Big River Reserve, Capital	185	8,480 00				8,480 00
4,290 27	3,315 72		974 55		" Interest	185	3,674 54	607 73		8 00	4,290 27
11 00	11 00			180	Chipewyan Band	236	10 47	0 53			11 00
6,700,977 71	6,045,851 69	18,473 80	636,652 22		Carried forward		5,922,408 63	309,432 07	414,924 00	54,213 01	6,700,977 71

Indian Trust Funds: Summary of Accounts-Continued—**Fonds de réserve des Indiens: Sommaire des comptes**-Suite

Total	Balance, March 31, 1923 — Solde, 31 mars 1923	Refunds and Transfers — Rembour-sements et transferts	Expenditure — Déboursés	No. of Account — N° du compte	Name of Account — Titre du compte	Page in Part I — Page dans la partie I	Balance, April 1, 1922 — Solde, 1er avril 1922	Interest and Grants — Intérêt et octrois	Collections — Perceptions	Refunds and Transfers — Rembour-sements et transferts	Total
$ cts.	$ cts.	$ cts.	$ cts.				$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
6,700,977 71	6,045,851 69	18,473 80	636,652 22	....	..........Brought forward............	....	5,922,408 63	309,432 07	414,924 00	54,213 01	6,700,977 71
					Indians of Saskatchewan—Concluded *Indiens de la Saskatchewan*—fin						
116,042 50	116,042 50	....	....	142	Côtés Band No. 64, Capital............	172	115,618 51	....	423 99	....	116,042 50
14,749 76	7,652 65	....	7,097 11	....	" Interest............	172	4,485 93	6,005 22	4,258 61	....	14,749 76
134,071 97	125,975 97	....	8,096 00	184	Cowesses Band No. 73, Capital.........	182	130,487 97	....	3,584 00	....	134,071 97
9,120 12	1,588 12	....	7,532 00	....	" Interest........	182	1,301 26	6,589 46	1,223 40	6 00	9,120 12
6,718 48	1,637 15	4,607 08	474 25	375	Day Stars Reserve.....................	221	1,725 14	86 26	300 00	4,607 08	6,718 48
44,356 97	44,356 97	....	....	271	Fishing Lake Band, Capital............	202	9,910 50	....	12,357 79	22,088 68	44,356 97
90,451 22	32,618 01	27,509 93	30,323 28	....	" Interest...........	202	77,650 94	4,378 07	8,422 21	....	90,451 22
5,421 25	5,421 25	....	....	271A	Fishing Lake Lease Account...........	203	....	....	....	5,421 25	5,421 25
13 71	13 71	....	....	218	Frog Lake Band........................	191	4 49	0 22	9 00	....	13 71
238 13	91 40	50 00	96 73	86	Gordon's Band,Capital.................	157	238 13	....	....	....	238 13
8,906 31	94 99	8,804 32	7 00	....	" Interest...............	157	*414 21	*8 80	....	9,329 32	8,906 31
3,825 50	3,825 50	....	....	189	James Roberts Band, Capital..........	184	3,825 50	....	....	....	3,825 50
1,609 24	1,609 24	....	....	....	" Interest..........	184	1,312 02	256 88	5 00	35 34	1,609 24
77,321 20	77,321 20	....	....	293	James Smith's Band, Capital..........	206	77,321 20	....	....	....	77,321 20
9,246 30	4,138 41	....	5,107 89	....	" Interest..........	206	5,027 10	4,117 42	101 78	....	9,246 30
352 73	352 73	....	....	135	John Smith's Band, Capital............	168	352 73	....	....	....	352 73
29 57	15 57	....	14 00	....	" Interest............	169	11 37	18 20	....	....	29 57
198,575 59	198,575 59	....	....	188	Kakawistahaw's Band, Capital........	183	197,747 95	....	827 64	....	198,575 59
77,654 98	66,647 62	....	11,007 36	....	" Interest........	183	63,401 37	13,057 47	1,196 14	....	77,654 98
59 46	59 46	....	....	281	Keeheewin's Band, ...	204	35 68	1 78	22 00	....	59 46
37,064 37	37,064 37	....	....	216	Keeseekouse Band, Capital............	190	35,833 90	....	1,230 47	....	37,064 37
4,270 76	964 38	....	3,306 38	....	" Interest............	191	1,363 49	1,859 87	1,047 40	....	4,270 76
19,405 94	19,337 29	....	68 65	227	Keyes Reserve, Capital................	193	19,341 94	....	64 00	....	19,405 94
9,184 49	6,192 85	....	2,991 64	....	" Interest................	193	7,344 52	1,334 32	505 65	....	9,184 49
5,503 70	5,503 70	....	....	268	Kinistino Reserve, Capital.............	202	5,377 90	....	125 80	....	5,503 70
2,501 93	2,444 17	....	57 76	....	" Interest.............	202	2,126 70	375 23	....	....	2,501 93
42,716 48	42,716 48	....	....	178	Long Lake Reserve 80A, Treaty 4— Capital...	181	40,042 18	....	2,674 30	....	42,716 48
7,165 48	7,165 48	....	....	....	Interest...	181	4,810 83	2,242 65	112 00	....	7,165 48
94,068 66	92,758 08	....	1,310 58	304	Mistawasis Band, Capital..............	208	90,013 16	....	....	4,055 50	94,068 66
86,238 51	76,140 64	....	10,097 87	....	" Interest..............	208	76,082 55	8,304 79	1,851 17	....	86,238 51
1,192 14	1,192 14	....	....	226	Montreal Lake Band, Capital..........	193	1,192 14	....	....	....	1,192 14
179 01	11 16	61 70	106 15	....	" Interest..........	193	41 94	61 70	75 37	....	179 01

32,190 92	32,190 92			319	Moosomin Band, Capital	210	30,289 42		1,901 50		32,190 92
2,708 61	*93 99		2,802 60		" Interest	210	886 73	1,558 80	263 08		2,708 61
3,986 31	3,489 41		496 90	231	Muscowequan's Band, Capital	194	3,736 81		249 50		3,986 31
7,615 52	1,357 91	5,914 10	343 51		" Interest	194	1,436 74	258 68	13 00	5,907 10	7,615 52
89,049 12	89,049 12			214	Muscowpetung's Band, Capital	189	88,257 01		792 11		89,049 12
25,395 93	15,689 96		9,705 97		" Interest	190	19,565 13	5,391 11	439 69		25,395 93
82,183 00	81,890 10		292 90	225	Ochapowace's Band, Capital	192	82,143 00		40 00		82,183 00
65,420 63	54,020 26		11,400 37		" Interest	192	58,393 79	7,026 84			65,420 63
168,453 29	168,453 29			87	Pasqua's Band, Capital	157	168,453 29				168,453 29
44,574 61	34,044 36		10,530 25		" Interest	157	34,430 42	10,144 19			44,574 61
67,493 80	63,438 30	4,055 50		294	Petaquakay's Band, Capital	206	67,493 80				67,493 80
53,172 14	46,618 11		6,554 03		" Interest	206	46,394 85	5,694 43	1,082 86		53,172 14
118,480 68	116,561 83		1,918 85	183	Piapots Band, Capital	181	118,480 68				118,480 68
36,116 37	14,071 64		22,044 73		" Interest	182	28,651 61	7,356 62	108 14		36,116 37
73,017 50	61,431 15		11,586 35	187	Poorman's Band, Capital	183	73,017 50				73,017 50
2,034 97	1,836 04		198 93	...	" Interest	183	*1,538 96	3,573 93			2,034 97
35 50	35 50			156	Red Pheasants Band	176			35 50		35 50
528 25	528 25			195	Sandy Lake Reserve, Capital	185	528 25				528 25
44 37	37 97		6 40		" Interest	185	17 10	27 27			44 37
20,809 72	19,469 72		1,340 00	199	Sakimay's Band Capital	185	20,809 72				20,809 72
2,182 96	*246 85		2,429 81		" Interest	186	921 66	1,086 57	174 73		2,182 96
1,316 81	1,316 81			213	Saulteaux Band	189	969 91	48 50	298 40		1,316 81
3,888 60	3,888 60			144	Shoal Lake Reserve No. 2, Capital	173	3,888 60				3,888 60
207 83	57 83		150 00		" Interest	173	*12 00	193 83	26 00		207 83
48,517 88	48,517 88			332	Stony Reserve No. 110 and 111, Capital	213	48,517 88				48,517 88
3,265 43	460 37		2,805 06		" Interest	213	688 51	2,460 32	116 60		3,265 43
26,604 65	26,604 65			166	Sturgeon Lake Indians, Capital	178	26,604 65				26,604 65
2,682 90	1,321 85		1,361 05		" Interest	178	45 31	1,332 50	1,305 09		2,682 90
904 06	904 06			265	Sweet Grass Reserve, Capital	202	904 06				904 06
7,776 78	3,055 58		4,721 20	...	" Interest	202	5,239 72	307 19	2,229 87		7,776 78
52,432 81	52,432 81			305	Thunderchild's Band, Capital	209	48,902 04		3,530 77		52,432 81
7,640 66	2,214 51		5,426 15		" Interest	209	3,539 12	2,622 06	1,479 48		7,640 66
21 00	11 00		10 00	198	Wahpaton Sioux Band	189	20 00	1 00			21 00
40,148 47	40,148 47			121	Whitebear's Band, Capital	165	40,148 47				40,148 47
1,691 98	*224 55		1,916 53		" Interest	165	*469 05	1,983 97	177 06		1,691 98
270 14	270 14			279	Witchekan Lake Reserve 117	237	257 28	12 86			270 14
27 20	27 20			193	Wood Mountain Sioux, Capital	236	27 20				27 20
27 58	27 58				" Interest	236	24 97	2 61			27 58
					Indians of Alberta—Indiens de l'Alberta						
35,265 17	35,265 17			139	Alexander's Band, Capital	171	35,265 17				35,265 17
9,952 78	4,103 01		5,849 77		" Interest	171	5,564 90	2,041 50	2,346 38		9,952 78
1,337 42	1,337 42			391	Ambrose Tête Noirê's Band, Capital	237	1,337 42				1,337 42
621 05	621 05				" Interest	238	527 79	93 26			621 05
4 00	4 00			403	Beaver Band No. 152, Capital	238	4 00				4 00
1 69	1 69				" Interest	237	1 42	27			1 69
751,677 37	721,677 37		30,000 00	138	Blackfoot Indians, Capital	169	733,567 75		18,109 62		751,677 37
441,575 94	312,312 82	4,550 00	124,713 12		" Interest	169	330,845 40	53,220 65	57,234 89	275 00	441,575 94
10,142,588 57	9,085,610 79	74,026 43	982,951 35		Carried forward		9,024,802 53	464,551 77	547,295 99	105,938 25	10,142,588 57

Indian Trust Funds: Summary of Accounts-Continued—**Fonds de réserve des Indiens: Sommaire des comptes**-Suite

Total	Balance, March 31, 1923 — Solde, 31 mars 1923	Refunds and Transfers — Rembour-sements et transferts	Expendi-ture — Déboursés	No. of Account — N° du compte	Name of Account — Titre du compte	Page in Part I — Page dans la partie I	Balance, April 1, 1922 — Solde, 1er avril 1922	Interest and Grants — Intérêt et octrois	Collections — Perceptions	Refunds and Transfers — Rembour-sements et transferts	Total
$ cts.	$ cts.	$ cts.	$ cts.				$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
10,142,588 57	9,085,610 79	74,026 43	982,951 35		Brought forward		9,024,802 53	464,551 77	547,295 99	105,938 28	10,142,588 57
					Indians of Alb·rta—Concluded *Indiens de l'Alberta—Fin*						
14,160 38	14,160 38			138A	Blackfoot Sinking Fund	236	13,486 08	674 30			14,160 38
25,795 02	12,652 55		13,142 47	173	Blood Indians	180	16,281 11	814 06	8,699 85		25,795 02
9,045 16	7,339 47		1,705 69	173A	Blood Sinking Fund	180	8,391 29	419 57	234 30		9,045 16
1,027 75	1,027 75			418	Drift Pile Indians, Capital	238	1,027 75				1,027 75
1,629 64	1,629 64				" Interest	238	1,503 10	126 54			1,629 64
314 40	314 40			451	Duncan's Reserve No. 151, Capital	230			314 40		314 40
37 55	8 05		29 50		" Interest	230	35 76	1 79			37 55
233,769 61	233,769 61			120	Enoch's Band, Capital	164	228,577 42		5,192 19		233,769 61
36,056 44	23,099 44		12,957 00		" Interest	164	21,120 95	12,484 92	2,450 57		36,056 44
69,885 55	69,885 55			167	Ermineskin's Band, Capital	178	69,885 55				69,885 55
8,440 72	214 12		8,226 60		" Interest	178	2,973 54	3,642 98	1,824 20		8,440 72
243 10	243 10			140	Hudson Hope Reserve No. 168	236	231 52	11 58			243 10
6,324 60	6,324 60			376	Kinnasayas Reserve, Capital	237	6,324 60				6,324 60
2,937 35	2,937 35				" Interest	237	2,496 31	441 04			2,937 35
21,273 36	21,057 36		216 00	146	Louis Bull's Band, Capital	173	18,478 47		2,794 89		21,273 36
3,601 64	370 59		3,231 05		" Interest	173	1,622 51	1,005 02	974 11		3,601 64
66,482 85	65,922 85		560 00	260	Michel's Band, Capital	201	65,542 45		940 40		66,482 85
16,902 82	8,729 05		8,173 77		" Interest	201	12,756 09	3,914 93	231 80		16,902 82
84,826 63	84,826 63			202	Paul's (Wabamun) Band, Capital	186	84,726 63		100 00		84,826 63
10,401 62	4,407 50		5,994 12		" Interest	186	5,567 01	4,514 68	319 93		10,401 62
95,957 59	95,457 59		500 00	210	Peigan Indians, Capital	188	90,332 30		5,625 29		95,957 59
10,267 90	5,505 48		4,762 42		" Interest	189	2,686 69	4,650 95	2,815 69	114 57	10,267 90
1,146 09	1,146 09			210A	Peigan Sinking Fund	236	1,091 51	54 58			1,146 09
3,299 36	3,299 36			261	Pigeon Lake Reserve	201	2,415 58	120 78	763 00		3,299 36
2,115 26	259 62		1,855 64	437	Saddle Lake Band	229	507 84	25 39	1,582 03		2,115 26
71,435 91	69,807 91		1,628 00	155	Samson's Band, Capital	175	67,795 91		3,640 00		71,435 91
46,688 16	29,466 30		17,221 86		" Interest	175	37,468 53	5,263 22	3,956 41		46,688 16
9 35	9 35			154	Sarcee Indians, Capital	175	9 35				9 35
2,076 97	843 80	500 00	733 17		" Interest	175	*62 52	*2 66	2,141 90	25	2,076 97
474 00	474 00			413	Sawridge Band, Capital	238	474 00				474 00
39 18	39 18				" Interest	238	14 74	24 44			39 18
8,118 40	8,098 32		20 08	171	Stony Indians, Capital	179	7,685 90		432 50		8,118 40
14,647 00	11,944 81		2,702 19		" Interest	179	9,727 52	870 67	3,548 81	500 00	14,647 00

3,314 25	3,314 25	....	....	419	Sucker Creek Indians, Capital	238	3,314 25	....	....	....	3,314 25
631 56	631 56	....	....	....	" Interest	238	443 66	187 90	....	....	631 56
1,512 65	1,512 65	....	....	417	Swan River Indians, Capital	238	1,512 65	....	....	....	1,512 65
351 68	351 68	....	....	....	" Interest	238	262 90	88 78	....	....	351 68
					Indians of British Columbia *Indiens de la Colombie-Britannique*						
539 85	339 85	....	200 00	286	Adams Lake Indians, Capital	205	497 30	....	42 55	....	539 85
191 81	46 44	....	145 37	....	" Interest	205	159 00	32 81	....	....	191 81
1,454 63	1,054 63	....	400 00	423	Ahwhamish Band, Capital	227	774 67	....	679 96	....	1,454 63
114 68	114 68	....	....		" Interest	227	72 33	42 35	....	....	114 68
101 00	101 00	....	....	357	Aitchelitch Reserve, Capital	237	101 00	....	....	....	101 00
21 52	21 52	....	....	....	" Interest	237	15 69	5 83	....	....	21 52
23 18	23 18	....	....	356	Alberni Indians, Capital	237	23 18	....	....	....	23 18
4 30	4 30	....	....	....	" Interest	237	2 99	1 31	....	....	4 30
221 50	221 50	....	....	420	Alexandria Reserve No. 1, Capital	238	221 50	....	....	....	221 50
84 26	84 26	....	....	....	" Interest	238	69 70	14 56	....	....	84 26
689 60	689 60	....	....	169	Alexis Reserve, Capital	179	689 60	....	....	....	689 60
346 62	316 62	....	30 00	....	" Interest	179	297 27	49 35	....	....	346 62
56 78	56 78	....	....	408	Anderson Lake Nos. 1, 2 and 4, Capital	226	56 78	....	....	....	56 78
2 84	1 04	....	1 80	....	" Interest	226	....	2 84	....	....	2 84
996 30	996 30	....	....	363	Ashcroft Band No. 2, Capital	219	996 30	....	....	....	996 30
332 14	297 14	....	35 00	....	" Interest	219	268 88	63 26	....	....	332 14
229 95	229 95	....	....	427	Beecher Bay Reserve No. 1, Capital	238	229 95	....	....	....	229 95
69 62	69 62	....	....	....	" Interest	238	55 35	14 27	....	....	69 62
3,827 80	3,827 80	....	....	200	Bella Coola Band, Capital	186	701 75	....	3,126 05	....	3,827 80
159 70	116 65	....	43 05	....	" Interest	186	91 82	39 68	28 20	....	159 70
1,625 64	1,625 64	....	....	147	Boothroyd Band, Capital	174	1,546 90	....	78 74	....	1,625 64
842 84	747 34	....	95 50	....	" Interest	174	581 38	106 41	155 05	....	842 84
397 06	397 06	....	....	161	Boston Bar Band, Capital	177	392 03	....	5 03	....	397 06
99 51	1 51	....	98 00	....	" Interest	177	....	19 61	79 90	....	99 51
968 25	968 25	....	....	409	Burn's Lake Reserve No. 1, Capital	226	968 25	....	....	....	968 25
555 72	540 22	....	15 50	....	" Intere t	226	483 15	72 57	....	....	555 72
3,205 30	3,205 30	....	....	334	Burrard Inlet No. 3, Capital	213	3,205 30	....	....	....	3,205 30
4,787 60	3,352 57	....	1,435 03	....	" Interest	213	4,240 32	372 28	175 00	....	4,787 60
13,137 23	12,473 08	....	664 15	258	Cape Mudge Indians, Capital	200	12,508 05	....	629 18	....	13,137 23
1,498 64	850 04	....	648 60	....	" Interest	201	831 65	666 99	....	....	1,498 64
6,117 42	6,117 42	....	....	241	Capilano Creek Band, Capital	196	6,117 42	....	....	....	6,117 42
4,015 24	3,719 36	....	295 88	....	Interest	196	3,412 35	476 49	126 40	....	4,015 24
21 69	21 69	....	....	243	Chaicelisset Band	236	20 66	1 03	....	....	21 69
25,009 18	16,793 38	....	8,215 80	370	Cheakamus Band, Capital	220	13,775 00	....	11,234 18	....	25,009 18
3,176 44	2,767 49	....	408 95	....	" Interest	220	2,172 75	797 39	206 30	....	3,176 44
2,429 51	2,429 51	....	....	289	Cheam Indians, Capital	205	2,429 51	....	....	....	2,429 51
330 74	302 94	....	27 80	....	" Interest	206	199 30	131 44	....	....	330 74
22,344 58	18,529 58	....	3,815 00	97	Chehalis Band, Capital	159	13,927 23	....	8,417 35	....	22.344 58
1,059 98	83 28	....	976 70	....	" Interest	160	341 54	713 44	5 00	....	1,059 98
509 07	509 07	....	....	168	Chekwelp Reserve No. 26, Capital	178	145 95	....	363 12	....	509 07
7 30	7 30	....	....	....	" Interest	178	....	7 30	....	....	7 30
11,119,437 09	9,960,747 62	74,526 43	1,084,163 04	....	Carried forward	....	9,884,135 28	507,518 44	621,230 27	106,553 10	11,119,437 09

Indian Trust Funds: Summary of Accounts—Continued—**Fonds de réserve des Indiens: Sommaire des comptes**—Suite

Total	Balance, March 31, 1923 — Solde, 31 mars 1923	Refunds and Transfers — Remboursements et transferts	Expenditure — Déboursés	No. of Account — N° du compte	Name of Account — Titre du compte	Page in Part I — Page dans la partie I	Balance, April 1, 1922 — Solde, 1er avril 1922	Interest and Grants — Intérêt et octrois	Collections — Perceptions	Refunds and Transfers — Remboursements et transferts	Total
$ cts.	$ cts.	$ cts.	$ cts.				$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
11,119,437 09	9,960,747 62	74,526 43	1,084,163 04		Brought forward		9,884,135 28	507,518 44	621,230 27	106,553 10	11,119,437 09
					Indians of British Columbia—Continued *Indiens de la Colombie-Britannique*—suite						
3,018 67	3,018 67			57	Chemainus Band, Capital	151	2,881 17		137 50		3,018 67
1,476 16	937 88		538 28		" Interest	151	497 72	68 94	809 50		1,476 16
2 14	2 14			58	Chillaheetsa Band, Capital	236	2 14				2 14
5 39	5 39				" Interest	236	5 03	0 36			5 39
493 57	493 57			374	Chimdimash Reserve No. 2, Capital	237	493 57				493 57
270 98	270 98				" Interest	237	234 57	36 41			270 98
315 62	115 62		200 00	394	Chuchuwayha Band	224	102 50	5 12	208 00		315 62
316 25	316 25			177	Chukchukualk Band, Capital	236	316 25				316 25
337 43	337 43				" Interest	236	306 30	31 13			337 43
185 38	185 38			288	Clayoquot Band, Capital	205	185 38				185 38
22 59	8 09		14 50		" Interest	205	12 69	9 90			22 59
216 00			216 00	406	Clinton Reserves, 1, 2, Capital	225	216 00				216 00
21 28			21 28		" Inte est	225	9 98	11 30			21 28
22,037 85	15,538 85		6,499 00	354	Coldwater Reserve, Capital	218	11,037 85		11,000 00		22,037 85
951 61	951 61				" Interest	218	300 49	566 92	84 20		951 61
219 58	219 58			342	Comox Reserve, Capital	216	219 58				219 58
11 12	0 72		10 40		" Interest	216	0 13	10 99			11 12
377 44	377 44			152	Cooke's Ferry Indians, Capital	174	377 44				377 44
21 52	10 52		11 00		" Interest	174	2 52	19 00			21 52
297 10	297 10			382	Coryatsaqua Reserve No. 2, Capital	237	297 10				297 10
370 36	370 36				" Interest	237	338 58	31 78			370 36
122 59	122 59			52	Cowichan Band, Capital	150	122 59				122 59
1,823 74	929 17		894 57		" Interest	150	878 13	50 04	895 57		1,823 74
1,116 25	1,116 25			401	Cowichan Lake Band, Capital	224	1,116 25				1,116 25
879 16	576 06		303 10		" Interest	225	784 14	95 02			879 16
1,871 90	1,871 90			330	Deadman's Creek Reserve, Capital	212	1,871 90				1,871 90
1,632 64	1,014 09		618 55		" Interest	212	651 47	126 17	855 00		1,632 64
2,405 45	2,368 65		36 80	386	Douglas Lake Reserve, Capital	222			2,405 45		2,405 45
277 98	245 50		32 48		" Interest	222	217 12	10 86	50 00		277 98
50 00	50 00			343	Drew Harbour Indians	216			50 00		50 00
1,021 90	1,021 90			380	Duck Lake Reserve, Capital	237	1,021 90				1,021 90
564 31	564 31				" Interest	237	488 78	75 53			564 31

626 91	626 91			322	Esquimalt Indians, Capital	211	626 91				626 91
1,998 19	1,944 24		53 95		Interest	211	1,873 19	125 00			1,998 19
10,605 81	10,570 31		35 50	118	False Creek Reserve	164	10,100 77	505 64			10,605 81
38,777 78	38,349 78		428 00	360	Fort George Indians, Capital	219	37,921 78		856 00		38,777 78
7,081 66	5,221 71		1,859 95		" Interest	219	4,938 64	2,143 02			7,081 66
550 00	249 53		300 47	392	Fountain Reserve	223			550 00		550 00
1,273 94	1,273 94			439	Gilford Island No. 1, Capital	230	1,273 94				1,273 94
200 81	178 31		22 50		" Interest	230	130 58	70 23			200 81
435 96	435 96			291	Green Point Indians, Capital	237	435 96				435 96
26 70	26 70				" Interest	237	4 67	22 03			26 70
1,241 37	966 37		275 00	141	Halalt Indians, Capital	139	891 37		350 00		1,241 37
524 48	149 48		375 00		" Interest	139	385 63	63 85	75 00		524 48
68 78	54 33		14 45	347	Homais Reserve	216	36 93	1 85	30 00		68 78
24,356 20	19,172 20		5,184 00	341	Homathko Indians, Capital	215	20,581 62		3,774 58		24,356 20
4,763 47	2,519 97		2,243 50		" Interest	215	2,930 51	1,175 61	657 35		4,763 47
172 50	86 25		86 25	373	Hope Island Reserve, Capital	220	172 50				172 50
17 69	17 69				" Interest	220	8 63	9 06			17 69
5,721 01	5,721 01			84	Hope Band, Capital	156	5,721 01				5,721 01
895 42	755 82		139 60		" Interest	156	580 35	315 07			895 42
717 83	717 83			229	Kaikalakum Reserve No. 25, Capital	194	717 83				717 83
222 28	222 28				" Interest	194	153 70	43 58	25 00		222 28
8,669 26	8,669 26			385	Kamloops Reserve No. 1, Capital	222	8,526 96		142 30		8,669 26
8,291 87	4,340 37		3,951 50		" Interest	222	7,062 40	779 47	450 00		8,291 87
352 50	352 50			149	Kanaka Band, Capital	174	352 50				352 50
357 71	307 71		50 00		" Interest	174	323 89	33 82			357 71
1,040 35	938 26		102 09	425	Katzie Band, Capital	228	540 35		500 00		1,040 35
110 67	89 57		21 10		" Interest	228	1 57	27 10	82 00		110 67
163 44	163 44			405	Kayoosh Reserve No. 1, Capital	238	163 44				163 44
25 76	25 76				" Interest	238	16 75	9 01			25 76
4,194 80	4,194 80			454	Kimsquit Band No. 2, Capital	230	4,194 80				4,194 80
303 43	303 43				" Interest	230	65 42	213 01	25 00		303 43
122 86	122 86			352	Kitseguecla Reserve, Capital	237	122 86				122 86
27 44			27 44		" Interest	237	20 28	7 16			27 44
283 20	283 20			367	Kitseguecla Reserve No. 2, Capital	217	283 20				283 20
155 51	155 51				" Interest	217	134 62	20 89			155 51
82 55	82 55			355	Kitselas Reserve, Capital	237	82 55				82 55
956 45	956 45				" Interest	237	906 97	49 48			956 45
2,004 94	2,004 94			350	Kitsumkaylum Indians, Capital	237	2,004 94				2,004 94
1,080 93	1,080 93				" Interest	237	933 98	146 95			1,080 93
744 19	744 19			351	Kitwanga Band, Capital	217	723 35		20 84		744 19
987 14	987 14				" Interest	217	905 69	81 45			987 14
				407	Klahoose Reserves No. 7 and 8—						
2,401 61	2,401 61				Capital	225	1,602 97		798 64		2,401 61
405 09	372 04		33 05		Interest	225	22 42	81 27	301 40		405 09
165 40	165 40			431	Klaskino Reserve No. 1, Capital	238	165 40				165 40
16 95	16 95				" Interest	238	8 27	8 68			16 95
1,000 00	1,000 00			377	Kowtain Reserve No. 17, Capital	221	1,000 00				1,000 00
736 44	707 19		29 25		" Interest	221	653 75	82 69			736 44
11,297,130 33	10,113,812 30	74,526 43	1,108,791 60		Carried forward		10,029,430 40	514,783 23	646,363 60	106,553 10	11,297,130 33

Indian Trust Funds: Summary of Accounts–Continued—**Fonds de réserve des Indiens: Sommaire des comptes**–Suite

Total	Balance, March 31, 1923 — Solde, 31 mars 1923	Refunds and Transfers — Rembour-sements et transferts	Expendi-ture — Déboursés	No. of Account — N° du compte	Name of Account — Titre du compte	Page in Part I — Page dans la partie I	Balance, April 1, 1922 — Solde, 1er avril 1922	Interest and Grants — Intérêt et octrois	Collections — Perceptions	Refunds and Transfers — Rembour-sements et transferts	Total
$ cts.	$ cts.	$ cts.	$ cts.				$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
11,297,130 33	10,113,812 30	74,526 43	1,108,791 60		Brought forward		10,029,430 40	514,783 23	646,363 60	106,553 10	11,297,130 33
					Indians of British Columbia—Continued *Indiens de Colombie Britannique*—suite						
989 25	989 25			368	Kshish Reserve No. 4, Capital	237	989 25				989 25
543 08	543 08				" Interest	237	470 11	72 97			543 08
1,267 35	482 95		784 40	312	Kuper Island Reserve, Capital	210	1,267 35				1,267 35
462 40	398 93		63 47		" Interest	210	380 03	82 37			462 40
122 80	122 80			364	Kuthlath (Yale) No. 3, Capital	237	122 80				122 80
106 36	106 36				" Interest	237	95 45	10 91			106 36
254 47	254 47			450	Kwatse Reserve No. 3, Capital	238	254 47				254 47
40 67	40 67				" Interest	238	26 62	14 05			40 67
1,214 16	1,214 16			378	Langley Reserve, Capital	221	752 41		461 75		1,214 16
116 48	22 18		94 30		" Interest	221	75 10	41 38			116 48
346 01	346 01			292	Little Lake Band, Capital	237	346 01				346 01
304 92	304 92				" Interest	237	273 92	31 00			304 92
1,952 00	1,952 00			302	Long Lake Reserve	208			1,952 00		1,952 00
148 05	148 05			393	Long Lake Reserve No. 77, Capital	237	148 05				148 05
52 44	52 44				" Interest	237	42 89	9 55			52 44
1,146 83	1,146 83			111	Lower Kootenay Indians, Capital	162	1,021 05		125 78		1,146 83
63 35	29 95		33 40		" Interest	163	11 71	51 64			63 35
				329	Lower Similkameen Res. Nos. 3, 5, 7 & 8						
584 25	584 25				Capital	212	584 25				584 25
367 13	302 63		64 50		Interest	212	321 83	45 30			367 13
				331	Lower Similkameen Res. Nos. 10 & 10B,						
606 25	606 25				Capital	237	606 25				606 25
618 23	618 23				Interest	237	559 92	58 31			618 23
192 85	192 85			266	Lyacksun Band, Capital	236	192 85				192 85
80 76	80 76				" Interest	236	67 73	13 03			80 76
1,065 60	1,065 60			151	Lytton Band, Capital	174	1,062 40		3 20		1,065 60
53 14			53 14		" Interest	174	0 02	53 12			53 14
47 87	47 87			128	Makwakto Band	167			47 87		47 87
790 60	790 60			274	Mameet Band, Capital	236	790 60				790 60
843 38	843 38				" Interest	236	765 57	77 81			843 38
25 00	20 75		4 25	242	Marktosis Reserve No. 15	196			25 00		25 00
5 25	5 25			404	Massett Indians	238	5 00	0 25			5 25

4,503 72	4,503 72			129	Matsquisahhahcon Band, Capital	167	4,503 72				4,503 72
1,642 18	1,620 58		21 60		" Interest	167	1,301 90	290 28	50 00		1,642 18
21 00	21 00			400	Mauvais (Bonaparte) Band, Capital	238	21 00				21 00
4 95	4 95				" Interest	238	3 71	1 24			4 95
59,453 04	59,453 04			340	Metlakatla Indians, Capital	215	59,453 04				59,453 04
10,803 48	8,423 18		2,380 30		" Interest	215	7,457 46	3,345 52		0 50	10,803 48
2,515 26	2,515 26			395	Mission Reserves No. 1, Capital	224	2,515 26				2,515 26
200 89	57 19		143 70		" Interest	224	71 55	129 34			200 89
545 09	545 09			284	Miyuke Band, Capital	237	545 09				545 09
27 93	27 93				" Interest	237	0 64	27 29			27 93
2,912 50			2,912 50	53	Musqueam Indians	150			2,912 50		2,912 50
60,947 30	60,947 30			176	Nanaimo River Band, Capital	180	60,947 30				60,947 30
7,181 38	5,326 73		1,854 65		" Interest	180	3,686 68	3,231 70	230 00	33 00	7,181 38
269 75	206 60		63 15	344	Nanoose Reserve, Capital	216	269 75				269 75
106 00	29 47		76 53		" Interest	216	88 11	17 89			106 00
4,217 48	4,217 48			134	New Westminster Band, Capital	168	4,217 48				4,217 48
8,120 89	8,074 64		46 25		" Interest	168	4,636 21	442 68	3,042 00		8,120 89
675 11	675 11			126	Nicoamen Band, Capital	236	675 11				675 11
216 20	216 20				" Interest	236	173 76	42 44			216 20
675 95			675 95	275	Nimkish Reserve	204	386 62	19 33	270 00		675 95
1,685 10	1,685 10			217	Niskonlith Band, Capital	191	1,460 10		225 00		1,685 10
1,443 12	1,001 05		442 07		" Interest	191	1,304 87	138 25			1,443 12
1,475 58	1,475 58			320	Niskat Band	237	1,405 31	70 27			1,475 58
29 89	29 89			276	Niskeet Band	236	28 47	1 42			29 89
1,530 09	1,530 09			412	Nitinat Band No. 15, Capital	227	1,530 09				1,530 09
76 50	1 65		74 85		" Interest	227		76 50			76 50
753 60	753 60			434	Nkaia (Lytton Res. 25 and 26), Capital	238	753 60				753 60
162 43	162 43				" Interest	238	118 81	43 62			162 43
4,074 14	4,074 14			387	North Thompson Reserve, Capital	223	3,697 67		376 47		4,074 14
2,254 67	2,202 67		52 00		" Interest	223	1,285 99	249 18	719 50		2,254 67
498 29	498 29			157	Ohamil Band, Capital	176	498 29				498 29
58 74	54 74		4 00		" Interest	176	32 22	26 52			58 74
1,334 75	1,334 75			172	Ohiat Band, Capital	179	1,328 35		6 40		1,334 75
86 01	4 31		81 70		" Interest	179	7 23	66 78	12 00		86 01
2,352 30	2,352 30			94	Okanagan Band, Capital	159	2,269 80		82 50		2,352 30
1,815 27	534 27		1,281 00		" Interest	159	548 36	140 91	1,126 00		1,815 27
820 75	820 75			366	Oregon Jack Creek Nos. 3, 4, 5, Capital	237	820 75				820 75
420 59	420 59				" Interest	237	361 48	59 11			420 59
4,299 03	4,299 03			306	Osoyoos Reserve, Capital	209	3,747 30		551 73		4,299 03
1,405 01	1,405 01				" Interest	209	1,083 47	241 54	80 00		1,405 01
699 60	699 60			383	Panquachin Reserve, Capital	222	699 60				699 60
363 64	360 09		3 55		" Interest	222	313 01	50 63			363 64
4,648 80	4,648 80			324	Patcheena Reserve, Capital	211	4,648 80				4,648 80
880 60	680 60		200 00		" Interest	211	617 30	263 30			880 60
120 75	120 75			323	Pavilion (William's Lake), Capital	211	120 75				120 75
12 34	8 04		4 30		" Interest	211	6 00	6 34			12 34
5,391 49	5,391 49			349	Penticton Reserve, Capital	217	5,391 49				5,391 49
1,839 00	1,302 00		537 00		" Interest	217	1,158 98	327 52	352 50		1,839 00
11,517,113 44	10,321,842 85	74,526 43	1,120,744 16		Carried forward		10,226,856 52	524,654 52	659,015 80	106,586 60	11,517,113 44

Indian Trust Funds: Summary of Accounts-Continued—**Fonds de réserve des Indiens: Sommaire des comptes**-Suite

Total	Balance, March 31, 1923 — Solde, 31 mars 1923	Refunds and Transfers — Rembour-sements et transferts	Expenditure — Déboursés	No. of Account — N° du compte	Name of Account — Titre du compte	Page in Part I — Page dans la partie I	Balance, April 1, 1922 — Solde, 1er avril 1922	Interest and Grants — Intérêt et octrois	Collections — Perceptions	Refunds and Transfers — Rembour-sements et transferts	Total
$ cts.	$ cts.	$ cts.	$ cts.				$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
11,517,113 44	10,321,842 85	74,526 43	1,120,744 16		Brought forward		10,226,856 52	524,654 52	659,015 80	106,586 60	11,517,113 44
					Indians of British Columbia—Continued *Indiens de Colombie Britannique*—suite						
230 25	230 25			416	Pibbet's (Burn's Lake No. 2), Capital	238	230 25				230 25
111 13	111 13				" Interest	238	94 87	16 26			111 13
1,376 47	1,376 47			346	Poquiosen Skamain Indians, Capital	237	1,376 47				1,376 47
319 49	319 49				" Interest	237	238 73	80 76			319 49
1,138 05	1,138 05			162	Popkum Band, Capital	177	1,138 05				1,138 05
572 79	72 79		500 00		" Interest	177	491 32	81 47			572 79
355 47	355 47			339	Port Simpson Indians, Capital	237	355 47				355 47
16 59	16 59				" Interest	237	*1 13	17 72			16 59
15,303 41	9,823 41		5,480 00	402	Quam Reserve No. 7, Capital	225	4,512 45		10,790 96		15,303 41
853 72	853 72				" Interest	225	575 71	254 41	23 60		853 72
2,513 04	2,513 04			435	Quatsino Band, Capital	238	2,513 04				2,513 04
125 85	125 85				" Interest	238	19	125 66			125 85
969 18	969 18			345	Quesnel Reserve, Capital	216	611 73		357 45		969 18
42 27	*7 43		49 70		" Interest	216	11 13	31 14			42 27
2,606 65	753 71		1,852 94	88	Saanich Band, Capital	157	2,606 65				2,606 65
1,605 21	1,466 16		139 05		" Interest	157	1,389 12	199 79	16 30		1,605 21
476 15	476 15			153	Salmon Arm Reserve, Capital	175	476 15				476 15
128 46	128 46				" Interest	175	98 72	28 74	1 00		128 46
1,806 47	1,477 27		329 20	55	Scowlitz or Harrison Riv. Res., Capital	151	962 47		844 00		1,806 47
150 94	150 94				" Interest	151	58 99	51 07	40 88		150 94
24,590 16	18,575 93		6,014 23	369	Seabird Island Band, Capital	220	22,741 41		1,848 75		24,590 16
3,437 47	2,929 53		507 94		" Interest	220	2,190 86	1,246 61			3,437 47
1,281 72	1,281 72			336	Semiahmoo Band, Capital	214	1,281 72				1,281 72
761 56	686 76		74 80		" Interest	214	456 64	86 92	218 00		761 56
2,632 41	2,632 41			389	Seshart Reserve, Capital	223	2,608 41		24 00		2,632 41
513 67	383 22		130 45		" Interest	223	365 00	148 67			513 67
365 90	226 00		139 90	215	Seton Lake Indians, Capital	190	365 90				365 90
55 12	9 12		46 00		" Interest	190	35 07	20 05			55 12
664 25	664 25			203	Seymour Creek Band, Capital	187	664 25				664 25
40 77	77		40 00		" Interest	187	7 20	33 57			40 77
3 20	3 20			415	Shuswap Band (Kootenay), Capital	238	3 20				3 20
17 82	17 82				" Interest	238	16 82	1 00			17 82

599 66	599 66			384	Shuswap Reserve, Capital	222	599 66				599 66
1,564 53	1,268 53		296 00		" Interest	222	1,335 28	96 75	132 50		1,564 53
89 60	89 60			148	Siska Band, Capital	236	89 60				89 60
87 62	87 62				" Interest	236	79 18	8 44			87 62
189 00	189 00			365	Siska Flat Reserve No. 3, Capital	229	189 00				189 00
105 52	90 52		15 00		" Interest	226	91 50	14 02			105 52
150 00	100 00		50 00	158	Skawahlook Band, B.C., Capital	176	150 00				150 00
10 13	10 13				" Interest	176	2 50	7 63			10 13
2,145 44	1,842 34		303 10	381	Skidegate Reserve	221	2,043 28	102 16			2,145 44
26 68	26 68			422	Skulkayn Indians, Capital	227	26 68				26 68
2,192 05	640 71		1,551 34		" Interest	227	637 73	33 22		1,521 10	2,192 05
4,188 71	4,188 71			371	Skumalasph Reserve, Capital	237	4,188 71				4,188 71
496 99	496 99				" Interest	237	273 86	223 13			496 99
84 50	84 50			150	Skuppa Band, Capital	236	84 50				84 50
138 97	138 97				" Interest	236	128 33	10 64			138 97
423 00	423 00			388	Skutz Reserve, Capital	237	423 00				423 00
215 00	215 00				" Interest	237	184 62	30 38			215 00
30 27	30 27			110	Skwah Reserve, Capital	162	30 27				30 27
101 51	6 91		94 60		" Interest	162		1 51	100 00		101 51
550 98	550 98			432	Skway Band, Capital	228	449 73		101 25		550 98
44 70	28 15		16 55	...	" Interest	228	21 16	23 54			44 70
154 74	121 24		33 50	348	Skwulwailum (Squamish) Reserve	217	147 37	7 37			154 74
27,059 47	22,289 86		4,769 61	297	Sliammon Band, Capital	207	20,466 68		6,592 79		27,059 47
3,229 07	2,523 84		705 23	...	" Interest	207	1,951 18	1,120 89	157 00		3,229 07
48 05	16 05		32 00	277	Soda Creek Reserve, Capital	204	48 05				48 05
2 40	2 40				" Interest	204		2 40			2 40
9 71	4 71		5 00	253	Somenos Band, Cowichan	200	4 49	22	5 00		9 71
10,248 49	10,248 49			51	Songhees Band, Capital	150	10,248 49				10,248 49
1,548 25	775 50		772 75		" Interest	150	550 79	539 96	457 50		1,548 25
12 90	12 90			429	Sooke Reserve, Capital	238	12 90				12 90
3 57	3 57				" Interest	238	2 79	78			3 57
1,959 89	1,959 89			107	Spallumcheen Band, Capital	162	1,945 29		14 60		1,959 89
471 12	243 12		228 00		" Interest	162	138 91	104 21	228 00		471 12
177 86	177 86			160	Spuzzum Band, Capital	236	177 86				177 86
18 22	18 22				" Interest	236	8 89	9 33			18 22
68,414 80	68,414 80			54	Squamish Band, Capital	150	68,414 80				68,414 80
11,980 30	10,351 40		1,628 90		" Interest	150	8,151 96	3,828 34			11,980 30
30 00	30 00			379	Squamish Reserve No. 3	221			30 00		30 00
666 02	666 02			163	Squawtits Band, Capital	177	666 02				666 02
35 55	9 30		26 25		" Interest	177	2 14	33 41			35 55
359 00	359 00			358	Squiala Reserve, Capital	218	359 00				359 00
20 18	0 68		19 50		" Interest	218	2 12	18 06			20 18
207 63	207 63			396	Stellaquo Reserve, Capital	238	207 63				207 63
237 76	237 76				" Interest	238	216 55	21 21			237 76
1 87	1 87			398	Stony Creek Band, Capital	224	1 87				1 87
118 08	107 88		10 20		" Interest	224	112 37	5 71			118 08
619 52	619 52			186	Stryen Reserve No. 9	236	590 02	29 50			619 52
14,126 20	13,038 20	1,088 00		112	Sumas Lake Band, Capital	163	13,816 70		309 50		14,126 20
3,724 86	2,732 11		992 75		" Interest	163	1,753 55	778 51	1,192 80		3,724 86
11,741,099 45	10,517,886 37	75,614 43	11,475,598 65		Carried forward		10,416,360 39	534,129 68	682,501 68	108,107 70	11,741,099 45

Indian Trust Funds: Summary of Accounts—Concluded—**Fonds de réserve des Indiens: Sommaire des comptes**—Fin

Total	Balance, March 31, 1923 — Solde, 31 mars 1923	Refunds and Transfers — Remboursements et transferts	Expenditure — Déboursés	No. of Account — N° du compte	Name of Account — Titre du compte	Page in Part I — Page dans la partie I	Balance, April 1, 1922 — Solde, 1er avril 1922	Interest and Grants — Intérêt et octrois	Collections — Perceptions	Refunds and Transfers — Remboursements et transferts	Total
$ cts.	$ cts.	$ cts.	$ cts.				$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
11,741,099 45	10,517,886 57	75,614 43	1,147,598 65		Brought forward		10,416,360 39	534,129 68	682,501 68	103,107 70	11,741,099 45
					Indians of British Columbia—Concluded *Indiens de Colombie Britannique*—Fin						
440 17	440 17			124	Texas Lake, Capital	236	440 17				440 17
105 86	105 86				" Interest	236	79 86	26 00			105 86
1,710 40	10 40		1,700 00	397	Tobacco Plains Reserve, Capital	224			1,710 40		1,710 40
224 65	224 65			430	Toquart Band, Capital	238	224 65				224 65
58 83	58 83				" Interest	238	45 33	13 50			58 83
20 00	20 00			314	Towinoch Band, Capital	237	20 00				20 00
17 15	17 15				" Interest	237	15 38	1 77			17 15
57 50	57 50			359	Tsawwassen Reserve, Capital	219	57 50				57 50
5 79	1 54		4 25		" Interest	219	2 78	3 01			5 79
11,987 54	11,376 14		611 40	133	Tsooahdie Seechelt, Capital	168	9,620 65		2,366 89		11,987 54
1,962 09	977 94		984 15		" Interest	168	372 25	499 64	1,090 20		1,962 09
291 81	291 81			436	Tzeachten Band No. 13, Capital	229	291 81				291 81
24 03	0 43		23 60		" Interest	229	8 99	15 04			24 03
3,393 03	3,393 03			159	Union Bar Band, Capital	176	3,393 03				3,393 03
476 45	293 40		183 05		" Interest	177	217 62	180 53	78 30		476 45
1,756 15	1,756 15			204	Unpukpulquatum Band	236	1,672 52	83 63			1,756 15
966 80	966 80			333	Upper Similkameen Indians, Capital	213	966 80				966 80
2,791 97	2,666 97		125 00		" " Interest	213	2,398 70	168 27	225 00		2,791 97
14 25	14 25			287	Village Island Band, Capital	237	14 25				14 25
1 46	1 46				" Interest	237	0 71	0 75			1 46
3,349 62	3,349 62			411	Waiwaikum Reserve No 14, Capital	226	3,349 62				3,349 62
464 94	452 94		12 00		" Interest	226	283 29	181 65			464 94
9,257 53	7,862 13		1,395 40	390	Weewayakum Reserve, Capital	223	9,257 53				9,257 53
1,814 72	1,814 72				" Interest	223	1,287 47	527 25			1,814 72
1,238 27	1,238 27			313	Whonock Band, Capital	210	1,238 27				1,238 27
107 26	79 91		27 35		" Interest	210	43 19	64 07			107 26
43 70	43 70			410	Williams Lake Reserve No. 1, Capital	226	43 70				43 70
6 96			6 96		" Interest	226	4 55	2 41			6 96
6,456 35	6,187 25		269 10	414	Witzamagon Band, Capital	227	6,300 00			156 35	6,456 35
315 00	304 32		10 68		" Interest	227		315 00			315 00
2,054 99	1,454 99		600 00	125	Yale Indians (Ruby Creek), Capital	166	854 99		1,200 00		2,054 99
62 88	1 58		61 30		" Interest	166	7 75	43 13	12 00		62 88

15,661 50	15,661 50	....	....	108	Yekuaupsum Reserve No. 18, Capital..	162	15,661 50	....	....	....	15,661 50
2,647 59	2,215 17	....	432 42	....	" " Interest.	162	1,775 73	871 86	....	....	2,647 59
59 29	55 54	....	3 75	119	Yuquot Indians..........................	119	56 47	2 82	....	....	59 29
159 43	159 43	....	....	372	Zimagord Reserve, Capital............	237	159 43	....	....	....	159 43
138 16	138 16	....	....	....	" Interest............	237	123 99	14 17	....	....	138 16
87 20	87 20	....	....	194	Yukon Indians, Capital................	236	87 20	....	....	....	87 20
45 91	45 91	....	....	....	" Interest...............	236	39 57	6 34	....	....	45 91
					Individual Accounts *Comptes personnels*						
1,095 41	1,059 41	....	36 00	96	Marion Tenesco Commondo...........	159	1,043 25	52 16	....	....	1,095 41
3,482 38	3,318 38	....	164 00	237	John Bull Makateneni...................	195	3,316 55	165 83	....	....	3,482 38
1,596 04	1,516 04	....	80 00	238	Mary Ann Makateneni..................	195	1,520 04	76 00	....	....	1,596 04
153 25	153 25	....	....	252	Jocko McDougall.........................	236	145 95	7 30	....	....	153 25
1,589 36	1,517 36	....	72 00	224	Gabriel Tenesco........................	192	1,513 68	75 68	....	....	1,589 36
1,248 24	1,088 24	....	160 00	99	Peter Tenesco and C.T. Dubé..........	160	1,188 80	59 44	....	....	1,248 24
					General Accounts *Comptes généraux*						
651,420 11	620,400 10	31,020 01	....	11	Five per cent Annuities Account........	230	620,400 10	31,020 01	....	....	651,420 11
107,846 30	107,846 30	....	....	74	Province of Quebec Indian Fund, Capital	231	107,846 30	....	....	....	107,846 30
37,563 70	30,390 03	7,173 67	....	....	" " Interest	231	30,306 05	6,994 42	263 23	....	37,563 70
1,368 78	....	....	1,368 78	76	Suspense Account.........................	231	....	....	1,368 78	....	1,368 78
168,384 71	133,324 87	....	35,059 84	201	Indian Savings Account.................	231	127,829 66	6,391 48	34,163 57	....	168,384 71
16,379 51	6,144 91	....	10,234 60	310	Prevention of Liquor Traffic...........	232	8,122 54	3,406 13	4,289 84	561 00	16,379 51
20,327 16	13,093 94	796 64	6,436 58	440	Bull Fund Account.......................	232	13,663 68	683 18	5,980 30	....	20,327 16
8,068 05	4,123 37	....	3,944 68	441	Stock Sales Account.....................	232	5,054 39	252 72	2,260 94	500 00	8,068 05
5,693 59	3,367 08	....	2,326 51	442	Blood Ranch Account....................	233	1,701 09	85 05	3,907 45	....	5,693 59
1,913 66	....	....	1,913 66	443	Peigan Ranch Account..................	233	*291 60	*14 58	1,423 20	796 64	1,913 66
136 94	136 94	....	....	444	Stony Agency Ranch Account..........	233	62 70	3 14	71 10	....	136 94
1,177 57	613 38	....	564 19	445	Portage la Prairie Farm Account.......	233	780 93	39 05	357 59	....	1,177 57
317 89	265 39	....	52 50	446	Pelly Farm Account......................	234	110 99	5 55	201 35	....	317 89
10 20	10 20	....	....	447	File Hills Farm Account................	234	*37 90	*1 90	50 00	....	10 20
1,879 98	1,427 33	....	452 65	448	Carlton Farm Account...................	234	1,402 10	70 11	407 77	....	1,879 98
6,026 79	....	....	6,026 79	449	St. Joseph's Industrial School..........	234	....	....	6,026 79	....	6,026 79
126 51	43 01	....	83 50	453	Qu'Appelle Crop Account...............	234	120 49	6 02	....	....	126 51
4,660 00	4,660 00	....	....	457	Mohawk Institute.........................	235	....	....	4,660 00	....	4,660 00
65,838 96	4,181 24	20,973 92	40,683 80	455	Soldier Settlement Board Account......	235	....	....	65,838 96	....	65,838 96
12,919,681 77	11,520,393 96	135,578 67	1,263,709 14	....		....	11,402,577 43	586,527 31	820,455 34	110,121 69	12,919,681 77

1.—Batchawana Indians, Ont.	Dr.	Cr.
Capital	$ cts.	$ cts.
Balance, April 1, 1922	....	93,165 85
Land payments	....	1,099 13
Share of funds paid to enfranchised Indians	7,333 92	
Balance, March 31, 1923	86,931 06	
	94,264 98	94,264 98
Interest—Intérêt		
Balance, April 1, 1922	....	3,498 22
Interest, 6 p.c. on $3,739.16, 5 p.c. on $92,924.91	....	4,870 60
Interest distributed, $2,837.70; rent money distributed, $40	2,877 70	
Refund to Casual Revenue for bonuses paid in 1921-22	105 00	
Chief, 12 m. to Dec. 31, $100; constable, 12 m. to Mar. 31, $60	160 00	
Physician, Dr. A. S. McCaig, 12 m. to Dec. 31	500 00	
Hospital treatment, Sault Ste. Marie General	286 00	
Transportation of patient, $14; burial expenses, $13.50	27 50	
Relief supplies	547 00	
Batchawana Bay school: teacher, Rose Chaput, 4 m. to Dec. 31, $300; inspection, $24.75; caretaker, 4 m. to Dec. 31, $16; transporting pupils, 33 d., $33; prizes, $5.40; supplies, $12.30; furniture, $74.90; wood, 4 cords, $10	476 35	
Garden River, Roman Catholic school: teacher, Mildred Toner, 12 m. to Mar 31, $431; inspection, $19.77; caretaker, 9 m., $27; transporting pupils, 75 d., $168.75; school supplies, $10.87; wood, 17½ cords, $131.50; building woodshed, etc., $120, less, paid from Trust Account 12 $60 (see also Trust Account No. 12)	848 89	
Goulais Bay school: inspection, $24.75; caretaker, 4 m., $16; supplies, $5; furniture, $59.21; labour as per contract, $20 (see also Trust Account No. 12)	124 96	
Balance, March 31, 1923	2,415 42	
	8,368 82	8,368 82

2.—Chippewas of Beausoleil, Ont.	Dr.	Cr.
Capital		
Balance, April 1, 1922	....	124,217 14
Collections: timber dues, $1,708.16; land payments, $1,354.57; loans, $215.16; rent, $4.24	....	3,282 13
Loans to Indians, $1,671.50; timber money distributed, $75	1,746 50	
Bush rangers, $7.68; fire rangers, 116 d., $232	239 68	
Transfer to Interest Account, part cost of valuating island	25 11	
Balance, March 31, 1923	125,487 98	
	127,499 27	127,499 27
Interest—Intérêt		
Balance, April 1, 1922	....	6,356 02
Interest, 6 p.c. on $6,203.57, 5 p.c. on $124,369.59	....	6,590 69
Transfer of interest from Trust Account 11, Five per cent Annuities	....	1,716 74
H. J. Bury, valuating timber: transferred, from Account 2, Capital, $25.11, from Account 4, Capital, $23.29, from Account 7, Capital, $10.81; balance of advance from 1921-22, $15.79	....	75 00
Collections: rent, $110.82; loans, $133.62; band instruments, $103; hay dues, $20; timber license, $12; seed grain, $724.33	....	1,103 77
Interest distributed, $5,457.08; land for returned soldier, $100	5,557 08	
Refund to Casual Revenue for bonuses paid in 1921-22	150 00	
Carried forward	5,707 08	15,842 22

2.—Chippewas of Beausoleil, Ont.—*Concluded*	Dr.	Cr.
Interest—Concluded—*Intérêt*—Fin.	$ cts.	$ cts.
Brought forward	5,707 08	15,842 22
Chief, $50; secretary, $60; councillors, 4, $75; bush rangers, $40; messenger, $50; sextons, 2, $55; truant officer, $100; janitor, $50; pensioners, 13, $138	618 00	
Physician, Dr. P. A. McDonald, 12 m. to Feb. 28	399 67	
Medical services, $20.25; burial expenses, $51.75	72 00	
Hospital treatment: St. Andrew's Midland at $1.50, $42; operation, etc., $115	157 00	
Expenses of delegates: to Ottawa, $87.80; to Toronto, $55.45; to Grand Council, Cape Croker, $50	193 25	
Bull, $125; freight on bull, $35; threshing belt, $45	205 00	
Towing telegraph poles, $41.45; freight, express, etc., $9.63	51 08	
Seed grain, $508.10; potatoes, 260 bags, $238.35	746 45	
Repairs to wharf: lumber, 14,000 ft., $560; nails, etc., $27.55; teaming and loading, $24.85; towing, $60; unloading, $130.40	802 80	
Christian Island school: teachers, Thomas Jones, 6 m. to June 30, $400, C. L. Bigcanoe, Sept. 14 to Dec. 31, $248; inspections, 2, $35.50; wood, 6½ cords, $40.75; cutting and drawing wood, $16.50; repairs, $51.60	792 35	
Balance, March 31, 1923	6,097 54	
	15,842 22	15,842 22

3.—Chippewas of Nawash, Ont.

Capital		
Balance, April 1, 1922	....	358,706 89
Collections: loans, $898.64; timber dues, $65.40; land payments, $31.10	....	995 14
Loans $972.68; insurance $5	977 68	
Balance, March 31, 1923	358,724 35	
	359,702 03	359,702 03

Interest—Intérêt		
Balance, April 1, 1922	....	9,530 94
Interest, 6 p.c. on $66,181.68; 5 p.c. on $302,056.15	....	19,073 71
Transfer of interest from Trust Account 11, Five per cent Annuities	....	2,932 62
Collections: rent, $50; interest on deferred land payments, $105; loan, $56; seed grain, $53.55; hay, $25.50, threshing, etc., $34.10; transfer fees, $6	....	330 15
Interest distributed, $11,097.08; insurance premiums, $132.35	11,229 43	
Refund to Casual Revenue for bonuses paid in 1921-22	489 00	
Chief, $125; councillors, 4, $120; secretary, $75; messengers, $20; constable, $35; truant officer, $35; sextons, 2, $60; hall janitor, $50; pensioners, $447.40	967 40	
Physician, Dr. H. Wigle, salary, 11 m., $458.33; special services, $170.75	629 08	
Medical attendance: Dr. A. H. Hough, $54.65; Dr. H. Murray, $2	56 65	
Hospitals, treatment: Ontario, London, at $2.75 a w., $59.71; General, Parry Sound, at $1.50 a d., $67.50	127 21	
Care of sick at $8 a m., $248, at $4, $99; transportation, $32.40	379 40	
Relief supplies, $650.14; burial expenses, $175	825 14	
Mothers' allowance, $50; fishing license, $20	70 00	
Share of estate of the late Jos. Sandy, $50; tuition fees, 3 m., $53.50	103 50	
Carried forward	14,876 81	31,867 42

3.—Chippewas of Nawash, Ont.—*Concluded*	Dr.	Cr.
Interest—Concluded—*Intérêt*—Fin.	$ cts.	$ cts.
Brought forward	14,876 81	31,867 42
Grand Council expenses: meals, $25; bands, $10; fees, etc., $20.	55 00	
Council hall: repairs, $13.96; stove, $20; wood, 14 cords, $36	69 96	
Agricultural fair, prizes, $67.10; insurance on separator, $30	97 10	
Engine, 16 h.p., $1,200; transporting and unloading engine, $117.	1,317 00	
Portable sawmill with saw, $621; belt, $50.75; car hire, $20	691 75	
Building shed for sawmill: labour at 20c. to 90c. an h., $190.20, less $39.50 paid for lumber sawed; hardware, $28.63; timber, $50; hauling, $24	253 33	
Threshing at $5 a d., $125, at $3, $76.50; team hire, $36.25	237 75	
Thresher parts and repairs, $34.81; keep of bull 4 m., $40	74 81	
Hay, 18.9 tons, $393.48; potatoes, 111 bags, $150.60	544 08	
Oats, 190 bush., $197.15; barley, 31 bush., $44.25; sundry seed, $21.65	263 05	
Boundary fence: labour at $2.50 a d., $97.76; barbed wire, 22 rolls, $91.30; gate, staples, etc., $17.08	206 14	
Pasture fence: labour, 6 d., $20; barbed wire, 5 rolls, $33.75; staples, etc., $4.26	58 01	
Roadwork, clearing swamp, etc., at 20c. to 40c. an h	425 80	
Opening mail route, at $4 a d., $64, at $2.50, $43.75	107 75	
Culvert repairs, $50; small items, $19.91	69 91	
Advertising sale of thresher, $3; printing, $32.90	35 90	
Cape Croker school: teacher, Mary Moffitt, 12 m. to Dec. 31, $775; inspection, $8.46; caretaker, $51.25; wood, 54 cords, $238.50; books, $19.67; prizes, $20; provisions, $25.76; supplies, $52.53; cleaning, $13.40; flooring, $15; repairs to well, $21.50; sundry repairs, $100.58	1,341 65	
Port Elgin school: teacher, May Timmerman, 12 m. to Dec. 31, $650; inspection, $8.47; caretaker, $45; prizes, $15; wood, 11 cords, $32.50; decorating school-house and teacher's residence, $49.60; provisions, $23; supplies, $33.84; cleaning, etc., $14; making repairs, 28 d., $60	931 41	
Sidney Bay school: teachers, Isabella McIvor, Jan. 1 to Sept. 12, $291, first payment of annuity, March quarter, 1923, $37.50; Mabel Jones, Sept. 13 to Dec. 31, $155; caretaker, $25; inspector, $8.47; eaves-trough, $21; wood, 20 cords, $55; provisions, $17.31; cleaning, $6; repairing school-house and residence, labourers, 42¼ d., $106.24, supplies, $52.58	775 10	
Balance, March 31, 1923	9,435 11	
	31,867 42	31,867 42

4.—Chippewas of Rama, Ont.		
Capital		
Balance, April 1, 1922	....	28,697 20
Collections: timber dues, $1,347.68; land sales, $838.80	....	2,186 48
Timber money distributed, $18; bush ranger's expenses, $7.12	25 12	
Transfer to Trust Account 2, part cost of timber valuation	23 29	
Balance, March 31, 1923	30,835 27	
	30,883 68	30,883 68
Interest—Intérêt		
Balance, April 1, 1922	....	519 47
Interest, 6 p.c. on $12,995.11, 5 p.c. on $16,221.56	....	1,590 79
Transfer of interest from Trust Account 11, Five per cent Annuities	....	1,806 00
Collections: rents, $165.09; loans, $123.67; roadwork, $178; seed grain, $51.55; ploughing, $23.15	....	541 46
Carried forward	....	4,457 72

4.—Chippewas of Rama, Ont.—*Concluded*	Dr.	Cr.
Interest—Concluded—*Intérêt*—Fin.	$ cts.	$ cts.
Brought forward	....	4,457 72
Interest distributed, $815.75; rent money distributed, $65	880 75	
Refund to Casual Revenue for bonuses paid in 1921-22	150 00	
Chief, $75; secretary, $25; councillors, 3, $75; caretaker, $20; constable, $40; bush ranger, $20; truant officer, $20; sexton, $20.	295 00	
Physician, Dr. Wm. Gilpin, 12 m., $500; relief supplies, $148	648 00	
Hospital treatment, Orillia Soldiers' Memorial at $1.50 a day	97 50	
Medical attendance, $43.50; burial expenses, $68	111 50	
Maintenance in House of Refuge at $1 a week	101 57	
Loans, $32.20; grant for house, $75; exhibition prizes, $44.45	151 65	
Expenses of delegates: to Grand Council, $38.25; to Ottawa, $58.10	96 35	
Grand Council fees, $10; insurance premium, etc., $5.49	15 49	
Telephone service: rent, 9 m. to Oct. 31, $18.45; tolls, $14.10	32 55	
Electric light service, 14 m. to Feb. 28, $39.27; snow shovelling, $13.65	52 92	
Council hall: repairs, $64.19; shades, 10, $25.25; supplies, $13.15.	102 59	
Fencing, 100 rd., $39.80; roofing, 4 rolls, $12; seed grain, $53.10	104 90	
Wood, 24 cords, $174; piling, $1.50; ploughing, $13.75	189 25	
Roadwork: teamster at $5, $30; foreman at $3, $17.50; labourers at $2.50, $77.50	125 00	
Rama school: teacher, Mrs. Ida Corman, 12 m. to Dec. 31, $600; caretaker, $75; labourers, 197 h., $53.55; coal, 6 tons, $108; heater, $22.85; repairs to organ, $12.50; Christmas gifts, $12; supplies, $15.96; cleaning, $6; sundry repairs, $43.80	949 66	
Balance, March 31, 1923	353 04	
	4,457 72	4,457 72

5.—Chippewas of Sarnia, Ont.	Dr.	Cr.
Capital		
Balance, April 1, 1922	....	125,660 18
Collections: loans, $2,503.49; land sales, $199,000	....	201,503 49
Loans to Indians, $390.49; contract, draining, $1,117.08	1,507 57	
Claims against estate of the late R. Isaac: loans, $126; nursing, 12 m., $345; housekeeper's services, $153; provisions, etc., $53.07; fencing, $20; hay, $17; drain, $16; burial expenses, $58	788 07	
Surrendered land and improvement money distributed	141,476 25	
Transfer to Savings Account 201, land surrender money	8,995 25	
Balance March 31, 1923	174,396 53	
	327,163 67	327,163 67
Interest—Intérêt		
Balance, April 1, 1922	....	5,805 21
Interest, 6 p.c. on $31,484.10, 5 p.c. on $99,981.29	....	6,888 11
Transfer of interest from Trust Account 11, Five per cent Annuities	....	2,600 00
Collections: rents, $1,021.50; loans, $200.45; seed, $20.40; plough, $25; funeral expenses, $7.25	....	1,274 60
Interest distributed, $2,124.25; rents distributed, $996.50	3,120 75	
Refund to Casual Revenue for bonuses paid in 1921-22	150 00	
Transfer to Trust Account 79, share of 5 per cent annuity	874 60	
Insurance premium, $13; loans, $45	58 00	
Chief, $100; councillors, 2, $60; secretary, $50; interpreter, $50; messenger, $30; sextons, 2, $45; pensioners, 7, $105; truant officer, $26.25	466 25	
Physician, Dr. T. P. Bradley, 12 m. to Dec. 31	800 00	
Hospital treatment: Ontario, London, at $3.50 a w., $136.50; General, Sarnia, at $10.50 a w., $156.75	293 25	
Carried forward	5,762 85	16,567 92

5.—Chippewas of Sarnia, Ont.—*Concluded*

Interest—Concluded—*Intérêt*—Fin.	Dr. $ cts.	Cr. $ cts.
Brought forward	5,762 85	16,567 92
Medical attendance: Dr. J. A. Bell, $5; Dr. R. Y. Kenny, $83	88 00	
Relief supplies, $68.60; burial expenses, $88; ambulance, $10	166 60	
Expenses of delegates to Grand Council, $75; Council fees, $10	85 00	
Grant to Sarnia Fair, $100; coal, 2.4 tons, $21.25	121 25	
Council house: lighting, etc., $19.15; supplies, $9.81	28 96	
Roadwork, $112.65; repairs to tractor, etc., $40.56	153 21	
St. Clair school: teacher, Alice M. Matthews, 12 m. to Dec. 31, $650; inspections, 2, $14; janitor, $25; repairs and supplies, $36.64; cleaning, $17.55	743 19	
Balance, March 31, 1923	9,418 86	
	16,567 92	16,567 92

6—Chippewas of Saugeen, Ont.

Capital	Dr.	Cr.
Balance, April 1, 1922	....	268,870 40
Shares of funds paid to enfranchised Indians	830 30	
Balance, Mar. 31, 1923	268,040 10	
	268,870 40	268,870 40

Interest—Intérêt	Dr.	Cr.
Balance, April 1, 1922	....	6,020 53
Interest, 6 p.c. on $70,452.06, 5 p.c. on $204,438.87	....	14,449 06
Transfer of interest from Trust Account 11, Five per cent Annuities	....	2,500 00
Collections: loans, $576.77; seed grain, $1,151.26; roadwork, $55	....	1,783 03
Interest distributed, $11,456.40; mothers' allowance, $125	11,581 40	
Refund to Casual Revenue for bonuses paid in 1921-22	450 00	
Proceeds sale of estate, $105.78; loans, $152; insurance, $57.25	315 03	
Chief, $150; interpreter, $100; councillors, 4, $120; sextons, 4, $153; janitors, council hall, $45; messenger, $25; truant officers, 3, $72; constable, $100; pensioners, 16, $224	989 00	
Forest bailiff's expenses, 12 m. to Feb. 23, $104; constable, $3	107 00	
Expenses of delegates: to Grand Council, $36; to County Council, $15	51 00	
Council fees, $10; telephone rent, $7.50; printing, $3; fares, $39.95	60 45	
Seed oats at $1 a bush., $778.74; potatoes at $1.25 a bag, $373.14	1,151 88	
Cow, $40; hay, 1 ton, $12; relief, $155.88; burial expenses, $139	346 88	
Shingling parsonage, $50; tile, 10, 3-ft., $60; repairs to cistern, $12	122 00	
Council hall repairs: labour at 25c. an h., $98.75; shingles, 22 M, $135; sundry materials, $9.43	243 18	
Roadwork: labour, 19 d., $57.50; gravel at $1 a load, $210.25; culvert repairs, $12.80	280 55	
French Bay school: T. J. Wallace, teacher, 12 m. to Dec. 31, $800, caretaker, $31; inspections, 2, $17.37; building cement platform, $51; wood, 5 cords, $25; cleaning, etc., $20.30; supplies, $9.45	954 12	
Saugeen school: teacher, Isabella Ruxton, 12 m. to Dec. 31, $625; caretaker, $75; inspections, 2, $17.37; wood, 21 cords, $97.50; supplies, $27.30; repairs, $3.60	845 77	
Scotch Settlement school: Mrs. B. Robb, teacher, 12 m. to Dec. 31, $650; caretaker, $20; inspections, 2, $17.36; wood, 22¾ cords, $144.37; supplies, $12.30; repairs, $7.80; seed, $5.43	857 26	
Balance, Mar. 31, 1923	6,397 10	
	24,752 62	24,752 62

7—Chippewas of Snake Island, Ont.	Dr.	Cr.
Capital	$ cts.	$ cts.
Balance, April 1, 1922	....	14,490 69
Collections, land payments	....	390 98
Valuating timber, $10.81; fares, bush rangers, $3.30	14 11	
Balance, Mar. 31, 1923	14,867 56	
	14,881 67	14,381 67
Interest—Intérêt		
Balance, April 1, 1922	....	842 62
Interest, 6 p.c. on $3,813.63, 5 p.c. on $11,519.68	....	804 81
Transfer of interest from Trust Account 11, Five per cent Annuities	....	844 64
Collections: loans, $55; pasturage, $126.06; rent, $27.25; seed, $34.83; camp permits, $10; interest on deferred land payments, $7.15	....	260 29
Interest money distributed, $859.70; fees, Albert College, $100	959 70	
Refund to Casual Revenue for bonuses paid in 1921-22	56 25	
Chief, $80; councillors, 2, $24; caretaker, $75; organist, $25	204 00	
Medical attendance, Dr. J. C. Edwards, $354.75; ambulance, $3	357 75	
Expenses of delegates to Grand Council, $36; burial expenses, $35	71 00	
Seed grain, $53.16; sundry supplies, $15.76	68 92	
Repairs to council hall: labour, 155 h., $54.60; lumber, etc., $16.20	70 80	
Georgina Island school: teachers, Grace Martin, 6 m. to June 30, $125, Rev. J. A. Ward, 1½ m. to Dec. 31, $31.25; wood, 10 cords, $30; clock, $8; shingles, 8 M, $54; lumber, 100 ft., $4.40; supplies, $1.80	254 45	
Balance, Mar. 31, 1923	709 49	
	2,752 36	2,752 36

8—Chippewas of Thames, Ont.	Dr.	Cr.
Capital		
Balance, April 1, 1922		17,971 44
Collections: land payments, $66.67; wood dues, $9.50; tile sold, $6.15	....	82 32
James McArthur: progress payment on Hogg Creek bridge contract, $3,000; building wings to bridge, $110	3,110 00	
Grading roads	235 00	
Balance, Mar. 31, 1923	14,708 76	
	18,053 76	18,053 76
Interest—Intérêt		
Debit balance, April 1, 1922	178 03	
Interest, 6 p.c. on $15,082.45, 5 p.c. on $2,710.96	....	1,040 50
Collections: rents, $2,409.50; tile sold, $1.35	....	2,410 85
Transfer of interest from Trust Account 11, Five per cent Annuities	....	2,400 00
Refund from Education Vote, teacher's salary erroneously charged in 1921-22, page I—62	....	75 00
Refund on account of overpayment of bonus in 1921-22	....	2 45
Transfer to Trust Account 201, balance at credit of Frank Fox estate	397 50	
Interest distributed, $7.25; rent money distributed, $2,467.50	2,474 75	
Refund to Casual Revenue for bonuses paid in 1921-22	210 00	
Carried forward	3,260 28	5,928 80

8.—Chippewas of Thames, Ont.—*Concluded*	Dr.	Cr.
Interest—Concluded—*Intérêt*—Fin.	$ cts.	$ cts.
Brought forward	3,260 28	5,928 80
Chief, $20; councillors, 5, $85; secretary, $50; messengers, 2, $74.88; truant officer, $25; trustees, 3, $24; cemetery caretakers, 2, $14; janitor, council hall, $12	304 88	
Physician, Dr. W. H. Woods, 12 m	800 00	
Medical attendance, $5; crutches, $7.80; burial expenses, $95.50	108 30	
Expenses of delegates to Grand Council, $50; land grant, $81	131 00	
Lumber, 552 ft., $27.07; wood, 5 cords, $25	52 07	
Grading road, 10½ d., $33.50; repairs to road and culvert, $58.40	91 90	
Back Settlement school, teacher, Lyman Fisher, 12 m. to Dec. 31	300 00	
Bear Creek school, teacher, Lillibelle Graham, 12 m. to Dec. 31	275 00	
River Settlement school, teachers: Merla Faulds, 6 m. to June 30, $150; Frieda Ryckman, Sept. 6 to Dec. 31, $99	249 00	
Balance, Mar. 31, 1923	356 37	
	5,928 80	5,928 80

9—Chippewas of Walpole Island, Ont.	Dr.	Cr.
Capital		
Balance, April 1, 1922	....	10,746 20
Timber dues collected	....	19 50
Unexpended balance of advance for new school, refunded	....	88 38
Building White bridge, $93.75 less $37.50 paid from Trust Acct. No. 31	56 25	
Building bridge at Methodist Church, $275; less—paid in 1921-22, $37.50, from Trust Acct. No. 31, $12.50 in 1921-22 and $56.25 in 1922-23	168 75	
Balance, Mar. 31, 1923	10,629 08	
	10,854 08	10,854 08
Interest—Intérêt		
Balance, April 1, 1922	....	2,080 55
Interest, 6 p.c. on $6,045.39, 5 p.c. on $6,781.36	....	701 79
Transfer of interest from Trust Account 11, Five per cent Annuities	....	1,800 00
Collections: rents, $1,422.50; seed grain, $163.04; sale of schoolhouse, $154.30; loans, $35.45; part proceeds of bull sold, $18.75; outstanding cheque, $5	....	1,799 04
Interest distributed, $1,105.25; rent money distributed, $185	1,290 25	
Refund to Casual Revenue for bonuses paid in 1921-22	46 16	
Mothers' allowance, $247.50; insurance premium, $19.50	267 00	
Chief, $40; councillors, 6, $120; secretary, $50; messenger, $20; truant officer, $50; janitor, $40; sextons, 2, $20; special constable, 3 m., $10; pensioners, 16, $126	476 00	
Physician, Dr. W. A. Cathcart, 12 m. to Mar. 31	450 00	
Medical attendance: Drs. Holmes & Holmes, $479; Dr. S. A. Richardson, $16.50	495 50	
General Hospital, Chatham, treatment, 101 d	177 25	
Grand Council: expenses of delegates, $60; fees, etc., $12	72 00	
Burial expenses $289.65; ferry repairs, $141.44; roadwork, $8.25	439 34	
Forest bailiff at $1.50 a d., $169.88; pathmaster, $5	174 88	
Fencing: wire, 440 rods, $121, 7 spools, $26.25; staples, $3.50; total, $150.75, less paid by Indian, $18.50	132 25	
Walpole Island school, No. 1: teacher, Mrs. H. Macpherson, 9 m. to Dec. 31, $150; janitor, 10 m to June 30, $30; Christmas gifts, $13; wood, 10 cords, $23; pump, $11.50; supplies, $21.57; cleaning, etc., $11; building woodshed, walks, etc., carpenters, 172 h., $106, teamsters, 5 d., $30, hauling gravel, $16.50, cement, 37 bags, $38.39, shingles, 6 M, $40.50, lumber, 720 ft., $39.60, sundry lumber, $27.29	558 35	
Balance, Mar. 31, 1923	1,802 40	
	6,381 38	6,381 38

10.—Fort William Band, Ont.	Dr.	Cr.
Capital	$ cts.	$ cts.
Balance, April 1, 1922	....	91,567 62
Collections: land payments, $13,691.62; timber dues, $456.15; dues on stone, $509.58; sale of farm equipment, $175; rent, $100; house sold, $34; loans, $18	....	14,984 35
Share of funds paid to enfranchised Indians	3,837 32	
Roadwork: teamsters at $7, $241.50; labourers at $3 and $1.50, $758.50	1,000 00	
Balance, March 31, 1923	101,714 65	
	106,551 97	106,551 97
Interest—Intérêt		
Balance, April 1, 1922	....	1,084 52
Interest, 5 p.c. on $92,652.14	....	4,632 61
Collections: interest on deferred land payments, $1,432.30; fines, $487.50; loans, $130; medical services, $144; hospital fees, $105; feed, $184; rents, $29; sawing machine, $25	....	2,536 80
Interest distributed, $2,532; loans, $1,050	3,582 00	
Constables: S. Penassie, 12 m. to Mar. 31, $120; 3 special constables for July, $55	175 00	
Medical attendance: Dr. J. C. Gillie, $286; Dr. A. E. Henry, $20	306 00	
Hospital treatment: McKellar General, Fort William, 276 d., $511.50; Ontario, Orillia, 52 weeks, $182	693 50	
Care of sick Indians, $91.50; medical supplies, $52.60; clerk, $2	146 10	
Relief supplies, $526.45; burial expenses, $29.06; seed grain, $18.75	574 26	
Insurance premiums, $53.76; baseball outfit, $75; roadwork, $28.61	157 37	
Repairs to council hall: red slabs, 6 squares, $51; lumber, 952 ft., $44.38; paint, 6 gal., $30; roofing, 4 rolls, $16; painting, $30; contract labour, $33; sundry repairs, $22.45	226 83	
Balance, March 31, 1923	2,392 87	
	8,253 93	8,253 93

12.—Garden River Indians, Ont.		
Capital		
Balance, April 1, 1922	....	107,940 54
Timber dues collected	....	456 76
Share of funds paid to enfranchised Indians	9,369 44	
Refund, overpayments on land	398 40	
Balance, March 31, 1923	98,629 46	
	108,397 30	108,397 30
Interest—Intérêt		
Balance, April 1, 1922	....	1,914 37
Interest, 6 p.c. on $3,166.38, 5 p.c. on $106,688.53	....	5,524 41
Collections: rents, $535; license fees, $78; loans, $12.50; fines, $10	....	635 50
Interest distributed, $2,027.25; rent money distributed, $100	2,127 25	
Refund to Casual Revenue for bonuses paid in 1921-22	350 90	
Refund of interest on overpayment on land, $4.98; insurance, $37	41 98	
Chief, $100; constable, $300; assistant constable, $50	450 00	
Physician, Dr. A. S. McCaig, 12 m., $500; burial expenses, $114	614 00	
Medical attendance, $6; telephone rent, 13 m. to Mar. 31, $33.40	39 40	
Expenses of delegates to Ottawa, $79.60; relief supplies, $296.38	375 98	
Garden River, Roman Catholic school: teacher, Miss Mildred Toner, 3 m. to March 31, 1922, $100; caretaker, $27; wood, 17½ cords, $131.50; supplies, $10.88; garden seed, $5 (see also Trust Account No. 1)	274 38	
Carried forward	4,273 89	8,074 28

12.—GARDEN RIVER INDIANS, ONT.—*Concluded*	DR.	CR.
Interest—Concluded—*Intérêt*—Fin.	$ cts.	$ cts.
Brought forward	4,273 89	8,074 28
Garden River, Church of England school: teacher, F. W. R. Belford, 12 m. to Dec. 31, $800; inspections, 2, $19.78; caretaker, 13 m. to Dec. 31, $52; wood, 35 cords, $263; supplies, $26.35; part payment on shed, $60	1,221 13	
Goulais Bay school: teacher, Miss Angela Toner, Sept. 7 to Dec. 31, $134; insurance premium, $12 (see also Trust Account, No. 1)	146 00	
Balance, March 31, 1923	2,433 26	
	8,074 28	8,074 28

13.—HENVEY INLET BAND, ONT.

Capital		
Balance, April 1, 1922	....	14,590 29
Transfer to Trust Acct. 15, 5 shares of Indians transferred	510 15	
Balance, March 31, 1923	14,080 14	
	14,590 29	14,590 29
Interest—Intérêt		
Balance, April 1, 1922	....	537 28
Interest, 5 p.c. on $15,127.57	....	756 38
Chief, $30; councillors, 2, $32; caretaker, $20; constables, $12	94 00	
Medical attendance: Dr. N. R. Mason, $45; Dr. J. R. Stone, $12.50	57 50	
Relief supplies, $45; burial expenses, $113.70; small items, $14.03	172 73	
Henvey Inlet school: teacher, S. K. Ritchie, 131 d. to Dec. 31, 1921, $200; wood, 20 cords, $40	240 00	
Balance, March 31, 1923	729 43	
	1,293 66	1,293 66

14.—LAKE NIPISSING INDIANS, ONT.

Capital		
Balance, April 1, 1922	....	141,367 88
Collections: land payments, $3,821.74; timber dues, $446.30	....	4,268 04
Advertising, $18.56; firefighters at $3 a d., $336	354 56	
Balance, March 31, 1923	145,281 36	
	145,635 92	145,635 92
Interest—Intérêt		
Balance, April 1, 1922	....	5,428 52
Interest, 5 p.c. on $146,796.40	....	7,339 82
Collections: interest on deferred land payments, $580.05; hay sold, $44.70; loan, $10; medical, $10; transfer fee, $3	....	647 75
Interest distributed, $3,441.20; loan, $85; mother's allowance, $20	3,546 20	
Refund to Casual Revenue for bonuses paid in 1921-22	150 00	
Chiefs, 1 at $50, 1 at $20; caretakers, 2, $35; relief supplies, $328.03	433 03	
Medical attendance: Dr. P. O. Coulombe, $151.50; Dr. W. Dales, $15; Dr. G. A. Henry, $25; Dr. W. R. Mason, $25; Dr. W. C. Pedlar $46; Dr. A. E. Ramsey, $87	349 50	
Carried forward	4,478 73	13,416 09

14.—Lake Nipissing Indians, Ont.—*Concluded*	Dr.	Cr.
Interest—Concluded—*Intérêt*—Fin.	$ cts.	$ cts.
Brought forward	4,478 73	13,416 09
Hospitals, maintenance and treatment: General, Mattawa at $1.50 a day, $424; Muskoka for Consumptives, 13 weeks, $253.89; Ontario, Mimico, at $3.50 a week, $195; Ontario, Penetanguishene, at $3.50 a week, $182; Queen Victoria, North Bay, at $1.50 a day, $30; St. Joseph's, Sudbury, at $1.50 a day, $34.50.	1,119 39	
Transportation to hospitals, $103.10; artificial limb repairs, $45.65	148 75	
Burial expenses, $143; blankets, 7 pr., $42	185 00	
Garden Village school: teacher, Miss C. Fitzpatrick, 12 m. to Dec. 31, $650; wood, 30 cords, $105; supplies, $8.24; cleaning, $9..	772 24	
Balance, March 31, 1923	6,711 98	
	13,416 09	13,416 09

15.—Manitoulin Island Indians (Unceded), Ont.

	Dr.	Cr.
Capital		
Balance, April 1, 1922	....	76,767 44
Collections: timber dues, $1,493.10; loan, $75	....	1,568 10
Transfer from Trust Accts., No. 13, $510.15, No. 35, $413 49, shares of Indians transferred	....	923 64
Building school-house and teacher's residence as per contract	5,050 00	
Advertising, *The Daily Nugget,* North Bay, tenders for school	10 32	
Balance, March 31, 1923.	74,198 86	
	79,259 18	79,259 18
Interest—Intérêt		
Balance, April 1, 1922		4,684 45
Interest, 5 p. c. on $81,451.89		4,072 59
Collections: seed and hay, $1,094.17; sale of horse, $100; interest on loan, $3.50		1,197 67
Outstanding cheque, 1920-21		25 00
Refund to Casual Revenue for bonuses paid in 1921-22	150 00	
Chief, $50; secretary, $40; councillors, 6, $144; caretaker, $50; messenger, $26	310 00	
Physician, Dr. R. W. Shaw, 11 m. to Jan. 31	1,025 75	
Medical attendance: Dr. J. A. Baker, $4; Dr. R. W. Davis, $75; Dr. J. P. Roger, $62.50	141 50	
Hospital treatment: Mindemoya General at $2 a d., $46; Ontario at Toronto at $2.75 a week, $109.61	155 61	
Transportation to hospitals, $30.55; burial expenses, $14	44 55	
Expenses of delegates: to Grand Council, $60; to Ottawa, $105.15	165 15	
Grants on account of losses by fire	350 00	
Constable, 12 m. to Feb. 28, $499.92; clothing, $37.50	537 42	
Relief supplies, $427.13; repairs to bridge, $27.36	454 49	
Hay, 22 tons, $623; seed grain, $435.95; potatoes, 220 bags, $220.75.	1,279 70	
Buzwah school: inspections, 2, $47.75; caretaker, $25; desks, 28, $172.80; book-case, $18; cartage, etc., $33.10; supplies, $14.85; repairs, $13.05; clearing 1 acre for school site, $50	374 55	
Kaboni school: Mrs. C. S. King, teacher, 6 m. to June 30, $325, caretaker, $12.50; Miss P. Lavallee, teacher, 6 m. to Dec. 31, $350, caretaker, $12.50; inspections, 2, $12; wood, 47 cords, $208.50; splitting, etc., $13.50; supplies, $29.85; repairs, $27.85; cleaning, etc., $19.25	1,010 95	
Wikwemikong school: inspections, 2, $27.75; caretaker, $50; wood, 20 cords, $95.50; oilcloth, 17 yd., $21.25; supplies, $46.09; sundry repairs to buildings and grounds, $119.95	360 54	
Balance, March 31, 1923	3,619 50	
	9,979 71	9,979 71

16.—Maganatawan Indians, Ont.

	Dr.	Cr.
Capital	$ cts.	$ cts.
Balance, April 1, 1922		2,031 88
Balance, March 31, 1923	2,031 88	
	2,031 88	2,031 88
Interest—Intérêt		
Balance, April 1, 1922		509 31
Interest, 5 p. c. on $2,541.19		127 06
Medical attendance, Dr. R. E. Hartry, $41; burial expenses, $7.50.	48 50	
Balance, March 31, 1923	587 87	
	636 37	636 37

17.—Mississaguas of Alnwick, Ont.

	Dr.	Cr.
Capital		
Balance, April 1, 1922		91,863 07
Collections: land payments, $150; loans, $526.65		676 65
Loans, $423; farm implements, $35	458 00	
Hay, 2¼ tons, $30; oats, 47 bush., $47; wheat, 14 bush., $24.50	101 50	
Repairs to mission house: carpenters, 500 h., $204.85; bricklayers and masons, 744½ h., $373.72; labourers, 3,052½ h., $928.51; cartage, $159.60; lumber, 5,346 ft., $235.50; shingles, 11 M, $64.90; cement, 138 sacks, $131.10; plaster, 71 sacks, $44.38; lime, 45 bags, $28.13; pipe, 37 pieces, $39; tile, 28, 8″, $35; furnaces, $285; sundry building supplies, $54.17	2,583 86	
Balance, March 31, 1923	89,396 36	
	92,539 72	92,539 72
Interest—Intérêt		
Balance, April 1, 1922		2,833 46
Interest, 6 p.c. on $23,873.95, 5 p.c on $70,822.58		4,973 56
Transfer of interest from Trust Account, 11, Five per cent Annuities		2,570 00
Collections: rents, $2,075.75; loans, $154.98; interest on deferred land payments, $44.84; painting church, $25		2,300 57
Interest distributed, $3,751.15; rent distributed, $1,848.50	5,599 65	
Refund to Casual Revenue for bonuses paid in 1921-22	150 00	
Chief, $30; councillors, 2, $32; secretary, $30; sexton, $65; caretaker, $35; organist, $25; pensioner, $16	233 00	
Medical attendance: Dr. A. G. Armstrong, $655.75; Dr. F. C. Neal, $55.50; Dr. E. G. Vernon, $9	720 25	
Hospital treatment: Nicholl's, Peterborough, at $1.50 a day, $19.50; St. Michael's, Toronto, at $10.50 a week, $24	43 50	
Ambulance hire, $15; burial expenses, $59	74 00	
Share of estate, $67.07; relief supplies, $12	79 07	
Repairs to council hall: labour, $16.50; lights, $33	49 50	
Wood, 6 cords, $27. cutting, drawing and piling, 9 cords, $45	72 00	
Repairs to church as per contract: labour, $66; materials, $76.60	142 60	
Supplies for church, $16.51; cartage, etc., $11.15	27 66	
Roadwork: team and grader at $9, $19.80; teams at $5, $127.50; labourers at $2.50, $82.50; gravel, $23	252 80	
Alnwick school: teacher, F. Dodson, 3 m. to Mar. 31, $175, 6 m. to Dec. 31, $350; inspection, $6; caretaker, $30; desks, 15, $156.05; rent of teacher's house, 13 m. to Dec. 31, $78; excavating cellar and installing furnace, labour at $3 and $2.50, $73.24; supplies, $10.37; wood, 6 cords, $27, cutting, drawing and piling 6 cords, $30; painting school-house, labour, 7 d., $46, paint, etc., $24; lumber, 482 ft., $26.92; repairs, $20.96; manure, 10 loads, $10; cleaning, etc., $19.25	1,082 79	
Balance, March 31, 1923	4,150 77	
	12,677 59	12,677 59

18.—Mississaguas of Credit, Ont.	Dr.	Cr.
Capital	$ cts.	$ cts.
Balance, April 1, 1922		49,121 64
Collections: loans, $498.93; rents, $115.63		614 56
Share of funds paid to enfranchised Indians	2,600 80	
Loans, $144.93; culverts, 14, $209; insurance, $68.57	422 50	
Balance, March 31, 1923	46,712 90	
	49 736 20	49,736 20
Interest—Intérêt		
Balance, April 1, 1922		1,885 61
Interest, 6 p.c. on $51,007.25		3,060 44
Transfer of interest from Trust Account 11, Five per cent Annuities		2,090 00
Collections: rents, $2,809.37; loans, $226.41; seed grain, $322.67; roadwork, $2.60; interest on deferred land payments, $43.75; outstanding cheque, $14.90		3,419 70
Interest distributed, $2,018.70; rent money distributed, $2,443.23	4,461 93	
Refund to Casual Revenue for bonuses paid in 1921-22	150 00	
Chief, $50; councillors, 4, $72.50; missionary, $100; caretaker, $75; truant officer, $20; pensioners, 5, $118.75	436 25	
Physician, Dr. S. H. Quance, 12 m., $600; relief supplies, $365.14	965 14	
Medical attendance: Dr. L. L. Playfair, $50; Dr. A. H. Spears, $24	74 00	
Victorian Order of Nurses, 20 visits, $10; burial expenses, $57	67 00	
Insurance premium, $17.63; outstanding cheque redeemed, $14.90	32 53	
Seed grain: oats, 420 bush., $312.50; barley, 39 bush., $36.50; clover, 5 bush., $33.04; wheat, 11 bush., $12	404 04	
Council house supplies, $10.88; potatoes, 41 bags, $67.65	78 53	
Cutting weeds, 34 h., $20.40; sundry labour, $7	27 40	
One-half cost of road work, $71.85; road drags, 2, $44; tile, 12, $20	135 85	
Inspecting roadwork, $2.25; repairing culverts, 2½ d., $10	12 25	
New Credit school: teachers, Mary E. Lewis, 6 m. to June 30, $371, Grace Martin, 6 m. to Dec. 31, $350; inspections, 2, $23; shingling school-house, $25; shingles, 48 bunches, $66.80; lumber, etc., $5.42; wood, 10 cords, $30; picnic expenses, $15; sundry repairs, $18.36	904 58	
Balance, March 31, 1923	2,706 25	
	10,455 75	10,455 75

19.—Mississaguas of Rice Lake, Ont.	Dr.	Cr.
Capital		
Balance, April 1, 1922		6,166 89
Collections: timber dues, $10; land sales, $35.51		45 51
Interest money retained and transferred from Interest Acct. to meet the expenditure of building council hall		675 00
Building Council hall: teamsters at $4, $40; labourers at $2, $25; sawing lumber at $7 per M, $12.85, at $6 per M, $124.60	202 45	
Balance, March 31, 1923	6,684 95	
	6,887 40	6,887 40
Interest—Intérêt		
Balance, April 1, 1922		562 16
Interest, 5 p.c. on $6,729.05		336 45
Transfer of interest from Trust Account 11, Five per cent Annuities		961 76
Rents collected		242 00
Interest money retained and transferred to Capital Acct.	675 00	
Rents distributed, $242; insurance premium, $30.40	272 40	
Chief, $25; secretary, $12; sexton, $50; organist, $20; constable, $8; pensioners, 4, $40	155 00	
Medical attendance: Dr. C. H. Amys, $215.25; Dr. Moir, $10	225 25	
Care of patients at $5 a week, $30; transportation to hospital, $5	35 00	
Expenses of 2 delegates to Ottawa	64 20	
Hiawatha school, teacher, H. F. Maloney, 12 m. to Dec. 31	300 00	
Balance, March 31, 1923	375 52	
	2,102 37	2,102 37

20.—Mississaguas of Mud Lake, Ont.	Dr.	Cr.
Capital	$ cts.	$ cts.
Balance, April 1, 1922	....	1,480 13
Collection, land sales	....	80 08
Balance, March 31, 1923	1,560 21	
	1,560 21	1,560 21
Interest—Intérêt		
Debit balance, April 1, 1922	37 61	
Interest, 5 p. c. on $1,442.52	....	72 13
Transfer of interest from Trust Acct. 11, Five per cent Annuities	....	1,606 35
Refund to Casual Revenue for bonuses paid in 1921-22	45 00	
Interest arrears, $4.25	4 25	
Chief, $30; preacher, $50; secretary, $25; sexton, $70; organist, $20; truant officer, $25; pensioners, 2, $26; constable, $6.25; road master, $5; wood ranger, $5; cemetery caretaker, $3.75	266 00	
Medical attendance, Dr. C. Smith, $674; burial expenses, $61	735 00	
Expenses of delegates to Grand Council, $25; wood, 29 cords, $75.80	100 80	
Repairs to church: labour, 10½ d., $26; cement, $17.60; cartage, $6	49 60	
Mud Lake school: teacher, Ethel A. Browne, 12 m., $200; repairs, $14.76	214 76	
Balance, March 31, 1923	225 46	
	1,678 48	1,678 48

21.—Mississaguas of Scugog Lake, Ont.	Dr.	Cr.
Capital		
Balance, April 1, 1922	....	2,404 92
Collections on land sales	....	9 41
Balance, March 31, 1923	2,414 33	
	2,414 32	2,414 33
Interest—Intérêt		
Balance, April 1, 1922	....	3,574 79
Interest, 5 p. c. on $5,979.71	....	298 99
Collections: rents, $802; bonus on wire fence, $28.25	....	830 25
Transfer of interest from Trust Account 11, Five per cent Annuities	....	391 90
Interest money distributed, $900.45; rent money distributed, $162.41	1,062 86	
Chief, $23.17; secretary, $10; caretaker, $25	58 17	
Medical attendance, Drs. Archer and Archer, $101; Dr. S. J. Mellon, $233.50	334 50	
Insurance premium, $122.95; burial expenses, $112; fencing, $50	284 95	
Expenses of delegates attending Grand Council	60 00	
Balance, March 31, 1923	3,295 45	
	5,095 93	5,095 93

22.—Mohawks of the Bay of Quinte, Ont.	Dr.	Cr.
Capital		
Balance, April 1, 1922	....	71,475 95
Collections on land sales	....	161 79
Share of funds paid to enfranchised Indians	1,085 45	
Balance, March 31, 1923	70,552 29	
	71,637 74	71,637 74

22.—MOHAWKS OF THE BAY OF QUINTE, ONT.—*Concluded*	DR.	CR.
Interest—Intérêt	$ cts.	$ cts.
Balance, April 1, 1922	....	455 39
Interest, 6 p. c. on $49,081.57, 5 p. c. on $22,849.77	....	4,087 38
Transfer of interest from Trust Account 11, Five per cent Annuities	....	1,800 00
Collections: rents, $7,254.82; hay sold, $896.03; interest on deferred land payments, $125.94; compensation for improvements, $89.11; loans, etc., $35.65; outstanding cheque, $3.40	....	8,404 95
Refund to Casual Revenue for bonuses paid in 1921-22	505 00	
Distributions: rent, $5,889.33; interest, $6.80; land money, $25.34	5,921 47	
Compensation for improvements to highway, $665; insurance, $7.30	672 30	
Chiefs, 5, $120; preacher, $900; road superintendent, $26; organists, 2, $100; secretary, $16; caretakers, 3, $111; pensioner, $16	1,289 00	
Medical attendance: Dr. H. A. Boyce, $25; Dr. G. F. Denyes, $100.75; Dr. Wm. V. Sargent, $120; Dr. E. D. Vandervoort, $7.50; Dr. C. T. Wallbridge, $59	312 25	
Hospitals, treatment and maintenance: Hotel Dieu, Kingston, at $1.50 a d., $49; Ontario, Toronto, at $1.50 a wk., $78	127 00	
Care of sick Indians, 10 m., $146.85; burial expenses, $55	201 85	
Relief supplies, $230.52; discarded military clothing, $21	251 52	
Insurance premium on church, $195; delegate's expenses, $9.35	204 35	
Hay, 22.7 tons, $567.50; oats, 40 bush., $32; coal, 10.99 tons, $180.98	780 48	
Roadwork, at $5, $84, at $2.50, $116; repairs, $8.21; printing, $1.50	209 71	
Repairs to roads and bridges: plank, 1,318 ft., $45.63; gravel, 149 yd., $18.73; cement, $6.60; culverts, $46; bridge work, $30.84	147 80	
Tyendinaga Central school: teachers, W. G. Meneilly, 6 m. to June 30, $275, Mrs. Celia File, 6 m. to Dec. 31, $241.50; caretaker, $25; supplies, $8.87; coal , 5 tons, $82.50; cartage, $7.50	640 37	
Tyendinaga Eastern school: teachers, Lena J. Warren, 2 m. to Feb. 28, $108.33, Nora Stoddard, March, $54.17; caretaker, $40; insurance premium, $67.20; coal, 10 tons, $165; hauling coal, $7.50; wood, $9; sundry supplies and cleaning, $14.20	465 40	
Tyendinaga Mission school: teachers, Beatrice Loft, 2 m. to Feb. 28, $120, J. B. Creegan, 2 m. to June 30, $120, Margaret Whitton, 4 m. to Dec. 31, $198; caretaker, $25; coal, 5 tons, $82.50; sundry supplies, $9.65	555 15	
Tyendinaga Western school: caretaker, $18.75; coal, 3 tons, $47.50; supplies and cleaning, $19.05	85 30	
Schools, general: inspections, 8, $68; truant officer, $56.25; eggs, 25 doz., $17.50; supplies, $5.25	147 00	
Balance, March 31, 1923	2,231 77	
	14,747 72	14,747 72

23.—MORAVIANS OF THE THAMES, ONT.

Capital		
Balance, April 1, 1922	....	100,671 17
Collections: timber dues, $205; loans, $77.95	....	282 95
R. H. Abraham, drain contracts: advance in 1921-22, refunded, $503.24; progress payments, $417.22; advance to be accounted for in 1923-24, $500	917 22	503 24
Share of funds paid to enfranchised Indians	1,142 96	
Timber money distributed	61 10	
Balance, March 31, 1923	99,336 08	
	101,457 36	101,457 36

23.—Moravians of the Thames, Ont.—*Concluded*	Dr.	Cr.
Interest—Intérêt	$ cts.	$ cts.
Balance, April 1, 1922	....	3,361 52
Interest, 6 p.c. on $21,900.87, 5 p.c. on $82,131.82	....	5,420 64
Transfer of interest from Trust Account 11, Five per cent Annuities	....	600 00
Collections: loans, $188.37; outstanding cheque, $12.94; seed grain, $425.06; hospital fees, $48.15; rent, $46.50; threshing, $117.20; roadwork, $13.88; burial expenses, $11	....	863 10
Interest distributed, $3,903.75; loan, $300; rent, $10	4,213 75	
Refund to Casual Revenue for bonuses paid in 1921 22	150 00	
A. G. Chisholm, London, legal services, $30; Thamesville *Herald*, printing, $3.50	33 50	
Chief, $60; councillors, 3, $90; secretary, $50; caretaker, hall, $41.25	241 25	
Physician, Dr. D. P. McPhail, 12 m., $400; relief supplies, $391.82	791 82	
Medical services: Dr. A. A. Conley, $100; Dr. S. Holmes, $30; Dr. J. W. Rutherford, $69; Dr. Stewart, $35; Dr. W. R. Tutt, $40; Dr. Van Luven, $10	284 00	
Hospital treatment and maintenance: Chatham General at $2.75 a day, $9.50; Sarnia General, at $2 a day, $25; St. Joseph's, Hamilton, at $1.50 a day, $31.50	66 00	
Care of sick Indians, at $5 a week, $260.67, at $2 a week, $86	346 67	
Burial expenses, $178.30; constable's services, $6.54	184 84	
Expenses of 2 delegates attending Grand Council, $55; wood, 5 cords, $22.50	77 50	
Fencing, 70 rd., $40; hardware, $39.98; sundry supplies, $20	99 98	
Seed: oats, 196½ bush., $153.10; potatoes, 68½ bags, $117.78; clover, $35.30; wheat, $14; various seed, $92.75	412 93	
Threshing, $132.65; cutting weeds, $25; various repairs, $30.12	187 77	
Roadwork: labourers at $4, $31.25, at $1.60, $4; 6-in. tile, 1,360 ft., $68; constructing drain, $55	158 25	
Moravian school: teacher, F. J. Joblin, 3 m. to March 31, $175, 6 m. to Dec. 31, $350; truant officer, $24; caretaker, $75; inspections, 2, $16.56; wood, 20 cords, $80; repairs to teacher's residence, $15.17; sundry supplies and repairs, $56.49	792 22	
Balance, March 31, 1923	2,204 78	
	10,245 26	10,245 26

24.—Munceys of the Thames, Ont.

Capital		
Balance, April 1, 1922		832 79
Balance, March 31, 1923	832 79	
	832 79	832 79

Interest—Intérêt		
Balance, April 1, 1922		99 22
Interest, 5 p.c. on $932.01		46 60
Rents collected, $928; rent money distributed, $858	858 00	928 00
Chief, $4; councillors, 2, $8; secretary, $10; messenger, $4; truant officer, $10	36 00	
Balance, March 31, 1923	179 82	
	1,073 82	1,073 82

25.—OJIBBEWAS AND OTTAWAS OF MANITOULIN ISLAND, ONT.

	Dr.	Cr.
Capital	$ cts.	$ cts.
Payments on land		340 42
Balance transferred to the credit of the capital of the following Trust accounts: 244, Cockburn Island, $24.84; 245, Obidgewong, $2.14; 246, Sheguiandah, $50.09; 247, Sheshegwaning, $63.37; 248, South Bay, $32.12; 249, Sucker Creek, $38.55; 250, Sucker Lake, $4.28; 251, West Bay, $125.03	340 42	
	340 42	340 42
Interest—Intérêt		
Interest on deferred land payments, $66.68; transfer fees, $87		153 68
Balance transferred to the credit of the interest of following Trust accounts: 244, Cockburn Island, $11.21; 245, Obidgewong, 97c.; 246, Sheguiandah, $22.62; 247, Sheshegwaning, $28.61; 248, South Bay, $14.49; 249, Sucker Creek, $17.39; 250, Sucker Lake, $1.94; 251, West Bay, $56.45	153 68	
	153 68	153 68

26.—OJIBBEWAS OF LAKE HURON, ONT.

	Dr.	Cr.
Capital		
Balance, April 1, 1922		263,166 35
Balance, March 31, 1923	263,166 35	
	263,166 35	263,166 35
Interest—Intérêt		
Balance, April 1, 1922		543 75
Interest, 5 p.c. on $263,710.10		13,185 50
Transfer of interest from Trust Account 11, Five per cent Annuities		4,400 00
Refund from Annuities paid under statute (see A.G.'s report, Page I—7)		10,000 00
Refund of annuity of deceased Indian, $3.93; annuities erroneously credited, to be transferred in 1923-24 to Ontario Vote, $1.10, to Casual Revenue, $4		9 03
Robinson Treaty Annuities ($4 each)—		
W. R. Brown, annuities paid: Fort William band, 211; Gull Bay and Lake Nipigon, 349, arrears, 7; Long Lake, 224; Pic Band, 227, arrears, 2; Pays Plat, 35; Red Rock, 240; 1,295 in all	5,180 00	
Geo. P. Cockburn, annuities paid: Dokis band, 135; Nipissing, 351; Timiskaming, 76; total, $2,248 less $48 erroneously paid from Treaty 9 money, and adjusted in 1923-24	2,200 00	
J. H. Fee, annuities paid: Henvey Inlet band, 125; Maganatawan,, 32; Parry Island, 74, retained and credited on loan in Trust Account 30, $11.25; Shawanaga, 94, retained and credited on loan in Trust Account 34, $8.80	1,320 05	
T. J. Godfrey, annuities paid: Michipicoten band, 143; Mississagua, 26, Spanish River, 33, 202 in all	808 00	
R. J. Lewis, annuities paid: French River band, 64; Maganatawan, 99; Manitoulin Island Unceded, 424; Pointe Grondine, 41; Spanish River No. 3, 208; Tahgaiweneni, 145; Whitefish Lake, 136; Whitefish River, 85, 1,202 in all	4,808 00	
A. D. McNab, annuities paid: Batchawana band, 306; Batchawana (Agawa Branch), 67; Garden River, 403; Michipicoten, 141; 917 in all	3,668 00	
C. F. Rothera, annuities paid: Mississagi band, 112; Spanish River No. 1, 222; Spanish River No. 2, 38; Serpent River, 117; Thessalon, 124; 613 in all	2,452 00	
Annuities and interest paid by department, $881.55; commutation of interest, $160	1,041 55	
Share of funds paid to enfranchised Indians	6,560 00	
Balance, March 31, 1923	100 68	
	28,138 28	28,138 28

28.—Ojibbewas of Mississagi River, Ont.	Dr.	Cr.
Capital	$ cts.	$ cts.
Balance, April 1, 1922		8,678 83
Balance, March 31, 1923	8,678 83	
	8,678 83	8,678 83
Interest—Intérêt		
Balance, April 1, 1922		215 62
Interest 5 p.c. on $8,894.45		444 72
Refund to Casual Revenue for bonuses paid in 1921-22	63 00	
Chief, $30; constable, $50.72; physician, Dr. J. M. Robb, $213.55.	294 27	
Relief supplies	47 85	
Balance, March 31, 1923	255 22	
	660 34	660 34

29.—Oneidas of Thames, Ont.	Dr.	Cr.
Capital		
Balance, April 1, 1922		152 27
Balance, March 31, 1923	152 27	
	152 27	152 27
Interest—Intérêt		
Balance, April 1, 1922		176 84
Interest, 5 p.c. on $329.11		16 46
Rents collected, $536; rent money distributed, $536	536 00	536 00
Balance, March 31, 1923	193 30	
	729 30	729 30

30.—Parry Island Indians, Ont.	Dr.	Cr.
Capital		
Balance, April 1, 1922		92,963 49
Collections: loans, $1,582; timber dues, $332.69		1,914 69
H. J. Bury, unexpended balance of advance of 1921-22, refunded		65 40
Loan, $250; fire ranger, 5 m. to Sept. 30, $347.50	597 50	
Balance, March 31, 1923	94,346 08	
	94,943 58	94,943 58
Interest—Intérêt		
Balance, April 1, 1922		1,466 99
Interest, 6 p.c. on $4,363.89, 5 p.c. on $90,066.59		4,765 16
Collections: loans, $56.30; seed, $96.82; rent, $34; license fee, $20; statute labour, $37.75		244 87
Interest distributed, $2,816; care of sick Indian, 4 m., $40	2,856 00	
Refund to Casual Revenue for bonuses paid in 1921-22	56 24	
Chief, $50; councillor, 2, $24; secretary, $50; caretaker, $50	174 00	
Constable, $25; truant officer, $20; messenger, $15; roadmaster, $5	65 00	
Pensioners, 1, $50, 5, $125; relief supplies, $119.60; burial expenses, $15	309 60	
Medical attendance: Dr. W. R. Mason, $88.15; Dr. J. R. Stone, $99.75	187 90	
Hospital treatment, Parry Sound: General at $1.50 a day, $82.50; St. Joseph's at $1.25, $52.50	135 00	
Expenses of delegates attending Grand Council, $50; council fees, $10	60 00	
Council hall repairs: labour, 41 h., $24.60; material, $33.65	58 25	
Telephone rental: 6 m. to Sept. 30, 1921, $15.22; 12 m. to Mar. 31, 1923, $38.55	53 77	
Seed: oats, 18 bush., $15.46; potatoes, 59 bags, $82.90	98 36	
Carried forward	4,054 12	6,477 02

30.—Parry Island Indians, Ont.—*Concluded*	Dr.	Cr.
Interest—Concluded—*Intérêt*—Fin.	$ cts.	$ cts.
Brought forward	4,054 12	6,477 02
Repairs to Methodist church: labour at $2 a day and 35c. an hour, $53.84; shingles, 11 sq., $88.25; wall paper, 39 rolls, $24.72; paint, 4 gal., $10; hardware, etc., $38.91	215 72	
Ryerson school: teachers, Bertha McLarnon, 3 m. to Mar. 31, $75, E. J. McLarnon, 8 m. to Dec. 31, $271.50; inspection, $8; supplies, $15.75; furnace grates, $15; wood, 35 cords, $130, less $95 paid in 1923-24	420 25	
Balance, March 31, 1923	1,786 93	
	6,477 02	6,477 02

31.—Pottawatamies of Walpole Island, Ont.

Capital		
Balance, April 1, 1922		2,158 38
Collections of timber dues		6 50
Work on White bridge, $18.75, on Methodist church bridge, $56.25	75 00	
Balance, March 31, 1923	2,089 88	
	2,164 88	2,164 88
Interest—Intérêt		
Balance, April 1, 1922		275 68
Interest, 5 p.c. on $2,434.06		121 70
Collections: rents, $387.50; part proceeds of sale of bull, $6.25		393 75
Chief, $12; councillors, 2, $16; secretary, $8; pathmaster, $10	46 00	
Forest bailiff, 9 m., $56.62; burial expenses, $49.50	106 12	
Physician, Dr. W. A. Cathcart, $150; lumber, $9.33	159 33	
Repairs to ferry, $42.54; roadwork, etc., $4.62	47 16	
Balance, March 31, 1923	432 52	
	791 13	791 13

32.—Serpent River Band, Ont.

Capital		
Balance, April 1, 1922		31,478 59
Balance, March 31, 1923	31,478 59	
	31,478 59	31,478 59
Interest—Intérêt		
Balance, April 1, 1922		962 33
Interest, 5 p.c. on $32,440.92		1,622 05
Interest distributed, $850; relief supplies, $36	886 00	
Refund to Casual Revenue for bonuses paid in 1921-22	213 00	
Chief, $50; constable, $50.76	100 76	
Medical attendance: Dr. J. J. McDermott, $141.64; Dr. J. M. Robb, $94.77	236 43	
Serpent River school: teacher, Eva McAndrew, 12 m. to Dec. 31	805 00	
Balance, March 31, 1923	343 19	
	2,584 38	2,584 38

33.—Six Nations, Ont.	Dr.	Cr.
Capital	$ cts.	$ cts.
Balance, April 1, 1922		682,129 17
Collections: loans, $854.45; rent, $136.67		991 12
Refund of shares paid to enfranchised Indians in 1921-22		311 40
Loans, $912; rent money distributed, $200; artificial limb, $150	1,262 00	
Insurance premiums, $208.03; culverts, 44, $1,899.81	2,107 84	
Harry Martin, progress payment on $600 grading contract	35 00	
Supervising construction of Cayuga and John drains, 5 p.c. on estimates	244 75	
Work by Indians under contract on various drains	450 00	
J. G. Smith, unexpended balance of advance, refunded in 1923-24.	550 00	
Balance, March 31, 1923	678,782 10	
	683,431 69	683,431 69
Interest—Intérêt		
Debit balance, April 1, 1922	2,318 74	
Interest, 6 p.c. on $651,954.81; 5 p.c. on $27,855.62		40,510 07
Grant from Education Vote towards maintenance of schools		2,500 00
Transfer from General Vote, see A.G.'s Report, Page I—95, on account of legal services		4,072 87
Collections: rents, $2,552.05; loans, $176.85; sundry, $20.75		2,749 65
Refund to Casual Revenue for bonuses paid in 1921-22	1,980 00	
Interest distributed, $124; rent money distributed, $1,576.05	1,700 05	
Advance to Agent G. J. Smith, for sidewalks	75 00	
Interpreter, Wm. Smith, 12 m. to Feb. 28, $499.92; registration fee, $12.95	512 87	
Secretary, Asa R. Hill, 12 m. to Dec. 31, $600; pensions, 19, $462.50	1,062 50	
Inspector of works, T. J. Thomas, 7 m. to Oct. 31, $233.31, 3.2 m. to Dec. 13, $107.49	340 80	
Assistant inspector, A. Hill, Nov. 8 to Feb. 28	125 82	
Retired chiefs, 7, $350; forest bailiff, $240; caretaker, $200	790 00	
Board allowance for councillors, $1,000; insurance, $364.18	1,364 18	
Serving on committees: Entrance Board, $49.80; Health Board, $10, secretary, $25; Fire loss, $15; Survey, $8	107 80	
Compensation, one-third value of buildings destroyed by fire	913 97	
Expenses of ten delegates to Ottawa, $433.80; police fares, $5.15	438 95	
Medical superintendents: Dr. A. B. Greenwood, chief, services, 12 m. to Feb. 28, $3,540, contingencies, $12.77; assistant, Myron Millar, May 23 to Aug. 31, $411.29	3,964 06	
Medical services: Dr. R. W. Digby, $106; Dr. E. S. Hicks, $75; Dr. C. M. Mackay, $35; Dr. M. E. Miller, $4.30; Dr. S. H. Quance, $12; Dr. G. K. Shirton, $23.75; Dr. W. H. Woods, $88.50	344 55	
Hospital treatment: General, Brantford at $10.50 a week, $301; Ontario, Hamilton at $3 and $3.50 a week, $338; Ontario, London at $2.75 a week, $143; Ontario, Woodstock at $3.75 a week, $209	991 00	
Care of Indians, 5 weeks, $20, 6 nights, $18; medicines, $1,031.63	1,069 63	
Relief supplies, $876.38; burial expenses, $755; printing, $5.30	1,636 68	
Mothers' allowance, 50 p.c. of amount paid, 7 m. to Jan. 31	365 00	
Telephone rental, 11 m. to Jan. 31, $20.50, tolls, $1.79	22 29	
Band and orchestra hire, $21.50; rent of hall, $10; fares, $9	40 50	
Office supplies, $24.82; pictures, 12, $28; frames, 14, $24	76 82	
Heaters with pipes, 2, $58.35; coal, 27.04 tons, $438.40	496 75	
Wood, 10½ cords, $34.11; services of stallion, $215	249 11	
Road graders, 3, $501.60; roadwork, 18 d., $35	536 60	
Grading, hauling, etc., $79.50; cartage and ferriage, $132	211 50	
General repairs: painting and papering, $79.50; pumps, $31.83; grand stand, $75; fencing, 40 rods wire with staples, $37, labour, 105 h., $36.75	260 08	
Carried forward	21,995 25	49,832 59

33.—Six Nations, Ont.—*Concluded*	Dr.	Cr.
Interest—Concluded—*Intérêt*—Fin.	$ cts.	$ cts
Brought forward	21,995 25	49,832 59
Legal services, A. G. Chisholm, London	359 73	
Day Schools (11)—		
Grant, $9,000; tuition, $469.41; books, $312.36	9,781 77	
Serving on School Board, 18 d., $36; secretary, 4 d., $12; examination expenses, $32	80 00	
Janitor's services, $525; cleaning, $68.60; repairs, $97.68	691 28	
Desks, 20, $130.43; pump, $47.70; stove, etc., $40	218 13	
Supplies, $73.87; wood, 184 cords, $286.70; cartage, $47.48	408 05	
Colleges and high schools—		
Grants: Hamilton, Normal, $100; Toronto Medical, $234.75; Brantford Collegiate Institute, $735.77; Caledonia High School, $880.70; Onondaga Continuation, $77.14; various high schools, $3,175, less $25 to be refunded in 1923-24	5,203 36	
Books	157 37	
Balance, March 31, 1923	10,937 65	
	49,832 59	49,832 59

34.—Shawanaga Band, Ont.		
Capital		
Balance, April 1, 1922		58,164 86
Timber dues collected		3,195 91
Fire ranger, 5 m. to Sept. 30, $347.50; firefighting at $3 a d., $15	362 50	
Erection of Catholic church, 1910, $448.46; scaling logs, $39.30	487 76	
W. C. Jacobs, cutting and skidding timber, under contract	1,882 93	
Balance, Mar. 31, 1923	58,627 58	
	61,360 77	61,360 77
Interest—Intérêt		
Balance, April 1, 1922		128 43
Interest, 5 p.c. on $58,293.29		2,914 66
Collections: license fee, $35; seed, $79.43; road work, $13; medical services, $61		188 43
Interest distributed, $878.70; expenses of 2 delegates to Cape Croker, $60	938 70	
Refund to Casual Revenue for bonuses paid in 1921-22	150 00	
Arrears of Robinson Treaty money paid S. Misabie	79 30	
Chief, $30; secretary, $20; councillors, 2, $20; constable, $120	190 00	
Truant officer, $20; caretaker, $36; pensioner, $25	81 00	
Medical attendance, $309; provisions, $23.60; clothing, $11.75	344 35	
Seed potatoes, 50 sacks, $67.50; lumber, $22.90; balance on pig, $15	105 40	
Scrapers, 2, $30; burial expenses, $45; freight, $13.23	88 23	
Shawanaga school: teacher, Mrs. Elizabeth English, 12 m. to Dec. 31, $600; inspection, $7.65; school supplies, $130.90; couch, $16; wood, 30 cords, $90; labour, $8	852 55	
Balance, Mar. 31, 1923	401 99	
	3,231 52	3,231 52

35.—Spanish River Band, Ont.		
Capital		
Balance, April 1, 1922		6,577 25
Dues on pulpwood		11 80
Transfer to Trust Acct. 15, Capital, 33 shares of Indians, transferred	413 49	
Balance, Mar. 31, 1923	6,175 56	
	6,589 05	6,589 05

35.—Spanish River Band, Ont.—*Concluded*	Dr.	Cr.
Interest—Intérêt	$ cts.	$ cts.
Balance, April 1, 1922, 49c.; interest, 5 p.c. on $6,577.74, $328.89..	....	329 38
Collections, hay and seed....................................	....	251 65
Refund to Casual Revenue for bonuses paid in 1921-22........	63 00	
Interest distributed, $3.30; chief, $50; constable, $50.76........	104 06	
Medical services, $25; provisions, $25; potatoes, 10 bags, $10....	60 00	
Hay, 4.07 tons, $123.87; feed oats, 13 bags, $27; seed oats, 12 bush., 24 bags, $35.40..................................	186 27	
Wheat, 4 bags, $8; lumber, $11.55; repairs, $10.74................	30 29	
Labour on roads $27; sundry labour, 10 d., $25..................	52 00	
Balance, Mar. 31, 1923..	85 41	
	581 03	581 03

36.—Thessalon River Band, Ont.

Capital		
Balance, April 1, 1922.......................................	....	36,592 49
Land paymenfs, $232.04; timber dues, $19.55......................	....	251 59
Share of funds paid to enfranchised Indians.....................	490 36	
Balance, Mar. 31, 1923	36,353 72	
	36,844 08	36,844 08
Interest—Intérêt		
Balance, April 1, 1922	....	502 92
Interest, 5 p.c. on $37,095.41..................................	....	1,854 77
Collections: interest on deferred land payments, $90.39; hay, $15.08.	....	105 47
Refund to Casual Revenue for bonuses paid in 1921-22........	63 00	
Interest distributed, $944.90; chief, $25; constable, $50.76........	1,020 66	
Physician, Dr. W. B. Sproule, 12 m., $225; ambulance hire, $4...	229 00	
Hospital treatment: Ontario Hospital, Whitby, at $2.75 a wk., $143; Sault Ste. Marie General Hospital, $14.25; Hospital for Sick Children, 34 d., $51..................................	208 25	
Relief supplies, $170; hay, 1.54 tons, $43.86; lime, 2 brl., $7....	220 86	
Burial expenses, $20; insurance premium on school and church, $36	56 00	
Balance, Mar. 31, 1923	665 39	
	2,463 16	2,463 16

37.—Tootoomenais Band, Ont.

Capital		
Balance, April 1, 1922.......................................	....	3,720 24
Balance, Mar. 31, 1923	3,720 24	
	3,720 24	3,720 24
Interest—Intérêt		
Balance, April 1, 1922	....	2 81
Interest, 6 p.c. on $418.39, 5 p.c. on $3,304.66......................	....	190 33
Medical services, Dr. A. S. McCoig, $100; relief supplies, $60....	160 00	
Balance, Mar. 31, 1923	33 14	
	193 14	193 14

38.—Whitefish River Indians, Ont.	Dr.	Cr.
Capital	$ cts.	$ cts.
Balance, April 1, 1922	....	51,306 41
Land payments, $199; timber dues, $352.81	....	551 81
Balance, Mar. 31, 1923	51,858 22	
	51,858 22	51,858 22
Interest—Intérêt		
Balance, April 1, 1922	....	7,099 60
Interest, 5 p.c. on $58,406.01	....	2,920 30
Outstanding cheque, 1920-21	....	16 00
Collections: loans, $64; rents, $5; hay, $285.85; burial expenses, $33.	....	387 85
Interest distributed, $1,814.25; chief, $30; secretary, $12	1,856 25	
Physician, Dr. C. R. Young, 12 m. to Feb. 28, $112.16; freight, $9.65	121 81	
Relief supplies, $41; clothing, $35.20; wood, 7½ cords, $45	121 20	
Horse, $125; seed peas, 257 lb., $9.63; hay, 10.14 tons, $289.19	423 82	
Shingles, 8 M, $42; lime, 2 brl., $5; burial expenses, $55	102 00	
Balance, Mar. 31, 1923	7,798 67	
	10,423 75	10,423 75

39.—Wyandottes of Anderdon, Ont.		
Balance, April 1, 1922	....	1,299 44
Interest, 5 p.c. on $1,299.44	....	64 97
Care of cemetery, $19.50; lawn fencing, 218 ft., $170	189 50	
Balance, Mar. 31, 1923	1,174 91	
	1,364 41	1,364 41

40.—Abenakis of St. Francis, Que.		
Capital		
Balance, April 1, 1922	....	3,807 82
Balance, Mar. 31, 1923	3,807 82	
	3,807 82	3,807 82
Interest—Intérêt		
Balance, April 1, 1922	....	1,706 62
Interest, 6 p.c. on $984.18, 5 p.c. on $4,530.26	....	285 56
Rents collected, $241.81; rent money distributed, $230	230 00	241 81
Constable, $25; care of ox, $38; insurance premium, $22.20	85 20	
Repairs to roads and hydrants: stone and gravel, $28.40; material for repairs, $20.29; labour, $193.30	241 99	
Burial expenses	5 00	
Balance, Mar. 31, 1923	1,671 80	
	2,233 99	2,233 99

41.—Abenakis of Bécancour, Qué.		
Capital		
Balance, April 1, 1922	....	6,369 92
Balance, Mar. 31, 1923	6,369 92	
	6,369 92	6,369 92

41.—Abenakis of Bécancour, Qué.—*Concluded*	Dr.	Cr.
Interest—Intérêt	$ cts.	$ cts.
Balance, April 1, 1922	....	1,361 58
Interest, 5 p.c. on $7,731.50	....	386 58
Missionary, $10; relief supplies, $139.58; clothing, $30	179 58	
Wood, 16 cords, $56; lumber, $45.25; fencing, 5 rolls, $64.60	165 85	
Hardware and repairs, $67.03; posts, 300, $24; small items, $7	98 03	
Digging drain, $35.50; various labour, $73	108 50	
Balance, Mar. 31, 1923	1,196 20	
	1,748 16	1,748 16

42.—Amalecites of Isle Verte and Viger, Que.

Capital		
Balance, April 1, 1922	....	8,611 30
Balance, Mar. 31, 1923	8,611 30	
	8,611 30	8,611 30
Interest—Intérêt		
Balance, April 1, 1922	....	515 41
Interest, 5 p.c. on $9,126.71	....	456 34
Interest distributed	439 50	
Balance, Mar 31, 1923	532 25	
	971 75	971 75

43. Golden Lake Indians, Ont.

Capital		
Balance, April 1, 1922	....	145 85
Balance, Mar. 31, 1923	145 85	
	145 85	145 85
Interest—Intérêt		
Balance, April 1, 1922, $56.11; interest, 5 p.c. on $201.96, $10.10.	....	66 21
Rent collected, $127; rent money distributed, $94.50	94 50	127 00
Balance, Mar. 31, 1923	98 71	
	193 21	193 21

44.—Hurons of Lorette, Que.

Capital		
Balance, April 1, 1922	....	15,607 68
Balance, Mar 31, 1923	15,607 68	
	15,607 68	15,607 68
Interest—Intérêt		
Balance, April 1, 1922	....	2,697 29
Interest, 5 p.c. on $18,304.97	....	915 25
Rev. C. Giroux, missionary, 12 m., $200.04; sexton, $35	235 04	
Expenses of 2 delegates to Ottawa, $44; repairs to church, $8.35.	52 35	
Balance, Mar. 31, 1923	3,325 15	
	3,612 54	3,612 54

45.—Iroquois of Caughnawaga, Que.	Dr.	Cr.
Capital	$ cts.	$ cts.
Balance, April 1, 1922	....	20,186 43
Erecting soldiers' monument, $261.81, less $11.81 paid from Interest Account	250 00	
Building fence around the commons: barbed wire, 25 spools, $86.21; gates, 6, $37.75; cedar posts, 1,933, $463.92; labour, at 35c. an h., $75.79, at 30c., $858.15; freight, $1.68	1,523 50	
Balance, Mar. 31, 1923	18,412 93	
	20,186 43	20,186 43
Interest—Intérêt		
Debit balance, April 1, 1922	4,941 01	
Interest, 6 p.c. on $2,648.69, 5 p.c. on $12,596.73	....	788 76
Collections: rent, $8,050.70; hay, $40; fine, $1	....	8,091 70
Rents distributed, $7,857.14; claims against an estate, $80.46	7,937 60	
Missionaries: Rev. Father Gras, 6 m. to June 30, $50, Rev. Father Granger, 6 m. to Dec. 31, $50	100 00	
Secretaries and interpreter, $33; organist, $100; gatekeepers, 3, $72	205 00	
Expenses of two delegates to Ottawa, $32.59; caretaker, $2	34 59	
Flag pole, $22.20; hardware, $20.04; posts, 50, $4; cartage, $3.25	49 49	
Fire chemical, $6.16; labour and repairs, $36; ploughing, $36	78 16	
Part cost of soldiers' monument, see Capital Acct	11 81	
Repairs to roads and bridges: lumber, $53.92; labour, 255 h., $94.75; sundry material, $3.62	152 29	
Debit balance, Mar. 31, 1923	....	4,629 49
	13,509 95	13,509 95

46.—Iroquois of St. Regis, Que.	Dr.	Cr.
Capital		
Balance, April 1, 1922	....	53,920 08
Collections: land payments, $645.17; loans, $509.50	....	1,154 67
Loans to Indians	2,271 81	
Balance, Mar. 31, 1923	52,802 94	
	55,074 75	55,074 75
Interest—Intérêt		
Balance, April 1, 1922	....	2,930 10
Interest, 6 p.c. on $28,453.85, 5 p.c. on $28,396.33	....	3,127 05
Collections: rents, $578.04; loans, $274.01; interest on deferred land payments, $114.84; leases, $225; fines, $4	....	1,195 89
Transfer from Trust Acct. 123, share of Indian transferred	....	67 75
Outstanding cheque	....	3 60
Transfer to Trust Acct. 46A, land money	250 00	
Interest distributed, $1,585.20; rent money distributed, $365	1,950 20	
Missionary, Rev. P. J. Bourget, $160; organist and caretaker, $25	185 00	
Interpreter, 25 d., $62.50; provisions, $34.35; clothing, $37.91	134 76	
Hospital treatment: Hotel Dieu, $50.50; Ontario Hospital, Brockville, 12 m., at $2.75 a wk., $143; Smith Falls Public Hospital, $105.25	298 75	
Lumber, 2,100 ft., $105; tile, 127½ ft., $97.50; logs, 182 ft., $27.30.	229 80	
Nails, 1 keg, $5; hauling, 20 h., $12; operating roadscraper, 6 d., $24.	41 00	
R.C.M. Police, travel and outlay, $55.20; court fees and expenses, $31.70	86 90	
Legal services: W. C. McCarthy, Ottawa, $250; R. V. Sinclair, Ottawa, $1,115, less $500 paid in 1921-22; R. Smith, Cornwall, $25	890 00	
Carried forward	4,066 41	7,324 39

46.—Iroquois of St. Regis, Que.—*Concluded*	Dr.	Cr.
Interest—Concluded—*Intérêt*—Fin.	$ cts.	$ cts.
Brought forward	4,066 41	7,324 39
Refund to Bank of Montreal, unaccepted cheque of A. Fraser, for rent, $100; freight, $5	105 00	
Balance, Mar. 31, 1923	3,152 98	
	7,324 39	7,324 39

46a.—St. Regis Land Fund

	Dr.	Cr.
Capital		
Balance, April 1, 1922	....	2,000 00
Transfer from Trust Acct. 46, land money	....	250 00
Balance, Mar. 31, 1923	2,250 00	
	2,250 00	2,250 00
Interest—Intérêt		
Balance, April 1, 1922	....	1,031 29
Interest, 5 p.c. on $3,031.29	....	151 56
Balance, Mar. 31, 1923	1,182 85	
	1,182 85	1,182 85

47.—Lake St. John Indians, Que.

	Dr.	Cr.
Capital		
Balance, April 1, 1922	....	6,474 47
Balance, Mar. 31, 1923	6,474 47	
	6,474 47	6,474 47
Interest—Intérêt		
Balance, April 1, 1922	....	4,469 98
Interest, 5 p.c. on $10,944.45	....	547 22
Rents collected, $431; rent money distributed, $150	150 00	431 00
Balance, Mar. 31, 1923	5,298 20	
	5,448 20	5,448 20

48.—Lake of Two Mountains Indians, Que.

	Dr.	Cr.
Capital		
Balance, April 1, 1922	....	7,258 94
Balance, Mar. 31, 1923	7,258 94	
	7,258 94	7,258 94
Interest—Intérêt		
Balance, April 1, 1922	....	1,254 22
Interest, 6 p.c. on $345.44; 5 p.c. on $8,167.72	....	429 12
Collected on account of the estate of Mrs. Beauchemin	....	100 00
Paid Simon Rennie, claim against the Beauchemin estate	100 00	
Loans to Indians, $564.65; relief supplies, $408.72; labour, 7 d., $15	988 37	
Expenses of delegates from Oka, $21.50; burial expenses, $65; right of way, $6	92 50	
Balance, Mar. 31, 1923	602 47	
	1,783 34	1,783 34

49.—Timiskaming Indians, Que.	Dr.	Cr.
Capital	$ cts.	$ cts.
Balance, April 1, 1922	....	39,404 04
Timber dues	....	440 03
Balance, Mar. 31, 1923	39,844 07	
	39,844 07	39,844 07
Interest—Intérêt		
Balance, April 1, 1922	....	3,533 87
Interest, 6 p.c. on $1,792.66, 5 p.c. on $41,145.25	....	2,164 82
Payment on binder	....	52 00
Chief, $52.50; councillors, 2, $30; janitor, $45; travel, $36.80	164 30	
Medical services: Dr. H. Beausejour, $286.50; Dr. A. C. Farlinger, $41.50; Dr. J. S. McCullough, $12	340 00	
Hospitals, maintenance and treatment: Lady Minto, $15; Providence General, $10.20	25 20	
Loans to Indians, $1,062; relief supplies, $346.85; wood, 21 cords, $69	1,477 85	
Wheat, 83 bush., $199.20; roofing, $27; barbed wire, 1 spool, $5.40	231 60	
Conveyance to hospital, $6; repairs to implements, $5.50; freight, $40.88	52 38	
Roadwork: at $5 a d., $191.50, at $2.50, $235.50, at $2, $3.80; pay-list amounting to $288.50, destroyed in the big fire	719 30	
Balance, Mar. 31, 1923	2,740 06	
	5,750 69	5,750 69

50.—River Desert Indians, Que.		
Capital		
Balance, April 1, 1922	....	58,712 93
Timber dues, $1,062.22; land payments, $160	....	1,222 22
Firefighters, at $2 a d., $250, at various rates, $48.25	298 25	
One-half cost of fighting fires, $234; travel and outlay, $63.61	297 61	
Balance, Mar. 31, 1923	59,339 29	
	59,935 15	59,935 15
Interest—Intérêt		
Balance, April 1, 1922		869 35
Interest, 6 p.c. on $3,135.38, 5 p.c. on $56,446.90		3,010 46
Collections: rents, $475; loans, $6; interest on deferred land payments, $200.14; roadwork, $101.20; seed, $14.50; assignment fees, $6; sundry collections, $52.90		855 74
Interest distributed, $1,232.85; rent money distributed, $182	1,414 85	
Refund to Casual Revenue for bonuses paid in 1921-22	150 00	
Chief, $125; councillors, 2, $100; interpreter, $40	265 00	
Physician, Dr. E. A. Mulligan, 12 m., $500; Dr. F. A. Watterson, services, $25	525 00	
Relief supplies, $629.41; burial expenses, $114.50	743 91	
Indian labour on roads, $309; lime, 65 bush., $91.25	400 25	
Maniwaki school: teacher, Margaret McCaffrey, 3 m. to Mar. 31, 6 m. to Dec. 31, $375; school supplies, $7.28	382 28	
Balance, Mar. 31, 1923	854 26	
	4,735 55	4,735 55

51.—Songhees Band, B.C.	Dr.	Cr.
Capital	$ cts.	$ cts.
Balance, April 1, 1922	....	10,248 49
Balance, Mar. 31, 1923	10,248 49	
	10,248 49	10,248 49
Interest—Intérêt		
Balance, April 1, 1922	....	550 79
Interest, 5 p.c. on $10,799.28	....	539 96
Rents collected, $457.50; rent money distributed, $435	435 00	457 50
Water rental, Songhees reserve, $234.90; groceries, $3	237 90	
St. Joseph's Hospital, treatment	99 85	
Balance, March 31, 1923	775 50	
	1,548 25	1,548 25

52.—Cowichan Band, B.C.

Capital		
Balance, April 1, 1922	....	122 59
Balance, Mar. 31, 1923	122 59	
	122 59	122 59
Interest—Intérêt		
Balance, April 1, 1922, $878.13; interest, 5 p.c. on $1,000.72, $50.04	....	928 17
Rents collected, $895.57; rent money distributed, $894.57	894 57	895 57
Balance, Mar. 31, 1923	929 17	
	1,823 74	1,823 74

53.—Musqueam Indians, B.C.

Rents collected, $2,912.50; rent money distributed, $1,925	1,925 00	2,912 50
Interest distributed	987 50	
	2,912 50	2,912 50

54.—Squamish Band, B.C.

Capital		
Balance, April 1, 1922	....	68,414 80
Balance, Mar. 31, 1923	68,414 80	
	68,414 80	68,414 80
Interest—Intérêt		
Balance, April 1, 1922	....	8,151 96
Interest, 5 p.c. on $76,566.76	....	3,828 34
Interest distributed, $1,346.70; relief supplies, $38.75	1,385 45	
St. Paul's Hospital, treatment at $2.25 a d., $193.45; burial expenses, $50	243 45	
Balance, Mar. 31, 1923	10,351 40	
	11,980 30	11,980 30

55.—Scowlitz or Harrison River Reserve, B.C.	Dr.	Cr.
Capital	$ cts.	$ cts.
Balance, April 1, 1922	....	962 47
Land payments	....	844 00
Refund to Bank of Montreal, amount of unaccepted cheque of Jas. Duncan	260 00	
Advertising sale of lands: Vancouver *Daily Sun*, $25.80; Victoria *Colonist*, $14; Victoria *Daily Times*, $15.60	55 40	
Commission on sale of lands	13 80	
Balance, Mar. 31, 1923	1,477 27	
	1,806 47	1,806 47
Interest—Intérêt		
Balance, April 1, 1922, $58.99; interest, 5 p.c. on $1,021.46, $51.07	....	110 06
Interest on deferred land payments	....	40 88
Balance, Mar. 31, 1923	150 94	
	150 94	150 94

57.—Chemainus Band, B.C.	Dr.	Cr.
Capital		
Balance, April 1, 1922	....	2,881 17
Timber dues	....	137 50
Balance, Mar. 31, 1923	3,018 67	
	3,018 67	3,018 67
Interest—Intérêt		
Balance, April 1, 1922	....	497 72
Interest, 5 p.c. on $5,378.89	....	168 94
Collections: rent, $667; transfer fee, $5; interest on bonds, security for timber dues (erroneously credited to Interest Acct.) $137.50	....	809 50
Rent distributed, $40; interest distributed, $425; relief, $73.28	538 28	
Balance, Mar. 31, 1923	937 88	
	1,476 16	1,476 16

59.—St. Peter's Band, Man.	Dr.	Cr.
Capital		
Balance, April 1, 1922	....	30,739 95
Timber dues, $24; land payments, $217.79	....	241 79
Share of funds paid to enfranchised Indians	1,547 77	
Transfer to Trust Acct. 63, Capital, shares of Indians transferred	181 37	
Balance, Mar. 31, 1923	29,252 60	
	30,981 74	30,981 74
Interest—Intérêt		
Balance, April 1, 1922	....	1,561 19
Interest, 5 p.c. on $32,301.14	....	1,615 06
Collections: rent, $2,500; hay, $187.50; interest on deferred land payments, $157.51	....	2,845 01
Interest distributed, $3,776; medical supplies, $28.90	3,804 90	
Dr. D. G. Ross, services, $85; repairs to artificial limb, $9.39	94 39	
Selkirk General Hospital, treatment at $1.75 a d., $137; livery, $5	142 00	
Relief supplies, $30.85; burial expenses, $414.50	445 35	
Repairs to threshing outfit and oil supplied	124 31	
Balance, Mar. 31, 1923	1,410 31	
	6,021 26	6,021 26

59A.—St. Peter's Individual Land Account	Dr.	Cr.
	$ cts.	$ cts.
Balance, April 1, 1922, $6,038.88; interest, 5 p.c. on $6,038.88, $301.94	....	6,340 82
Land payments, $1,152.01; land money distributed, $1,485.23	1,485 23	1,152 01
Balance, Mar. 31, 1923	6,007 60	
	7,492 83	7,492 83

60.—Brokenhead River Band, Man.	Dr.	Cr.
Capital		
Balance, April 1, 1922	....	277 10
Timber dues, $57.60; R.C.M. Police, fare, $2.30	2 30	57 60
Balance, Mar. 31, 1923	332 40	
	334 70	334 70
Interest—Intérêt		
Balance, April 1, 1922, $33.26; interest, 5 p.c. on $310.36, $15.52	....	48 78
Collections: rent, $40; hay dues, $41	....	81 00
Burial expenses, $10; lumber, $17.15	27 15	
Balance, Mar. 31, 1923	102 63	
	129 78	129 78

62.—Rosseau River Band, Man.	Dr.	Cr.
Capital		
Balance, April 1, 1922	....	78,494 28
Balance, Mar. 31, 1923	78,494 28	
	78,494 28	78,494 28
Interest—Intérêt		
Balance, April 1, 1922	....	1,112 05
Interest, 5 per cent on $79,606.33	....	3,980 32
Collections: on account of seed, $1,139.94; rent, $429	....	1,568 94
Interest money distributed, $5,500; relief supplies, $51.09	5,551 09	
Medical services: Dr. F. A. Corbett, $50; Dr. A. S. Gorrell, $37	87 00	
Regina Grey Nuns' Hospital, treatment and maintenance, 42 d.	133 90	
Discarded military clothing, $17; building material, $92	109 00	
Seed barley, 180 bush	135 00	
Balance, Mar. 31, 1923	645 32	
	6,661 31	6,661 31

63.—Fort Alexander Band, Man.	Dr.	Cr.
Capital		
Balance, April 1, 1922	....	858 44
Shares of 7 Indians transferred from Trust Acct. No. 59	....	181 37
Balance, Mar. 31, 1923	1,039 81	
	1,039 81	1,039 81
Interest—Intérêt		
Balance, April 1, 1922, $6.05; interest, 5 p.c. on $864.49, $43.22	....	49 27
Rents collected	....	1,040 00
Commutation of interest	90	
Balance, Mar. 31, 1923	1,088 37	
	1,089 27	1,089 27

64.—Woodstock Reserve, N.B.	Dr.	Cr.
Capital	$ cts.	$ cts.
Balance, April 1, 1922	....	578 00
Balance, Mar. 31, 1923	578 00	
	578 00	578 00
Interest—Intérêt		
Balance, April 1, 1922, $65.30; interest, 5 p.c. on $643.30, $32.16	....	97 46
Dr. J. F. L. Brown, medical services	86 90	
Balance, Mar. 31, 1923	10 56	
	97 46	97 46

67.—Oromocto Band, N.B.	Dr.	Cr.
Capital		
Balance, April 1, 1922	....	33 99
Pulp wood sold	....	250 00
Balance, Mar. 31, 1923	283 99	
	283 99	283 99
Interest—Intérêt		
Balance, April 1, 1922, $10.28; interest, 5 p.c. on $44.27, $2.22	....	12 50
Dr. Allan Sterling, medical services	12 50	
	12 50	12 50

68.—Tobique Indians, N.B.	Dr.	Cr.
Capital		
Balance, April 1, 1922	....	29,674 32
N. J. Wootten, agent, refund of unexpended balance from 1921-22	....	13 00
Stumpage dues on burnt timber	....	44 80
Fighting fires, men at 30c. an h., $35.70; cutting burnt timber, $25	60 70	
Balance, Mar. 31, 1923	29,671 42	
	29,732 12	29,732 12
Interest—Intérêt		
Balance, April 1, 1922	....	75 02
Interest, 5 per cent on $29,749.34	....	1,487 47
N. J. Wootten, agent, refund of unexpended balance from 1921-22	....	98 00
Collections from Indians on account of debts	....	28 00
Missionaries: Rev. H. Lemay, 6 m. to June 30, $175; Father Hugolin, 6 m. to Dec. 31, $175	350 00	
Church sexton, Frank Lockwood, 12 m. to Dec. 31	50 00	
Relief, $478; ploughing, etc., $116.50; seed and fertilizers, $146	740 50	
Rent and nursing for destitute Indian, $24.50; insurance, $37.50	62 00	
Wood: 26⅔ cords, $200; detailed in 1921-22, $11.93	211 93	
Repairing pasture fence, $22.50; small items, $12.50	35 00	
Chas. J. Roberts, agent, advance on wood business, carried to 1923-24	200 00	
Balance, Mar. 31, 1923	39 06	
	1,688 49	1,688 49

71.—Pic Band, Ont.	Dr.	Cr.
	$ cts.	$ cts.
Collections from Indians to buy land	....	200 00
Balance, Mar. 31, 1923	200 00	
	200 00	200 00

72.—Red Rock Band, Ont.

Capital		
Balance, April 1, 1922	....	228 96
Dues on cord wood	....	96 00
Balance, Mar. 31, 1922	324 96	
	324 96	324 96
Interest—Intérêt		
Balance, April 1, 1922, $7.13; interest, 5 p.c. on $236.09, $11.80	....	18 93
Relief supplies	13 50	
Balance, Mar. 31, 1923	5 43	
	18 93	18 93

73.—Pomquet Reserve, N.S.

Capital		
Balance, April 1, 1922, $17.14; dues on wood, 90c	....	18 04
Balance, Mar. 31, 1923	18 04	
	18 04	18 04
Interest—Intérêt		
Balance, April 1, 1922	....	1,170 49
Interest, 5 p.c. on $1,187.63, $59.38; rents, $95.50	....	154 88
Repairs to church: labourers, 65 d., $199.05; material, $116.66	315 71	
Fencing: wire, 490 rods, $181.30; staples, etc., $7.33	188 63	
Balance, Mar. 31, 1923	821 03	
	1,325 37	1,325 37

77.—Fort Frances Reserve, Ont.

Capital		
Balance, April 1, 1922	....	7,693 53
Balance, Mar. 31, 1923	7,693 53	
	7,693 53	7,693 53
Interest—Intérêt		
Balance, April 1, 1922	....	260 37
Interest, 5 per cent on $7,953.90	....	397 70
Collections: rents, $60; assignment fees, $9	....	69 00
Balance, Mar. 31, 1923	727 07	
	727 07	727 07

79.—Chippewas of Kettle Point and Stony Point, Ont.

	Dr.	Cr.
Capital	$ cts.	$ cts.
Balance, April 1, 1922	......	45,644 51
Collections: on account of loans, $148.30; gravel dues, $38.40	....	186 70
Half cost of bridge over Mud Creek, $1,556.95; loan, $33.30	1,590 25	
Balance, Mar. 31, 1923	44,240 96	
	45,831 21	45,831 21
Interest—Intérêt		
Balance, April 1, 1922	....	315 30
Interest: 6 p.c. on $14,457.15; 5 p.c. on $31,502.66	....	2,442 56
Refund from Education Vote, 9 m. salary of Mrs. George, teacher at Kettle Point, paid in 1921-22	....	487 50
Collections: loans, $138.70; seed, $11; rent, $12; outstanding cheque, $3	....	164 70
Transfer from Trust Acct. 5, share of 5 per cent annuity	....	874 60
Refund to Casual Revenue for bonuses paid in 1921-22	150 00	
Interest money distributed, $1,026; pensioners, $75	1,101 00	
Chief, $50; 2 councillors, $60; secretary, $50; truant officer, $50	210 00	
Messenger, $30; constable, $30; 3 sextons, $60; janitor, $25	145 00	
Physician, Dr. M. McDonald, 12 m. to Feb. 28	399 96	
Medical Services: Dr. M. Galbraith, $10; Dr. Fred Hutchinson, $100; Dr. J. Rogers, $56	166 00	
Hospital treatment, $43.50; burial expenses, $52.85; relief, $185	281 35	
Council hall: cleaning, $10; wood, 5 cords, $12.50; supplies, $11.10	33 60	
Expenses, attending Grand Council, $35; repairs to roads, etc., $51	86 00	
Kettle Point school: inspection, $7.87; wood, 24 cords, $60; ploughing school ground, etc., $8; small items, $8.99	84 86	
Stony Point school: teacher, Miss A. Weaver, 12 m. to Dec. 31, $600; janitor, $25; inspection, $7.88, wood, 16½ cords, $50.75; repairs, etc., $11.35	694 98	
Balance, Mar. 31, 1923	931 91	
	4,284 66	4,284 66

80.—Pointe Grondine Indians, Ont

	Dr.	Cr.
Capital		
Balance, April 1, 1922		18,468 12
Timber dues collected		378 06
Balance, March 31, 1923	18,846 18	
	18,846 18	18,846 18
Interest—Intérêt		
Balance, April 1, 1922		1,737 78
Interest, 5 per cent on $20,205.90		1,010 29
Collections: ground rent, $50; on seed and hay, $97.85		147 85
Interest money distributed, $990; chief, $30; relief, $10	1,030 00	
Care and maintenance of sick Indians, $118.50; seed potatoes, $5.	123 50	
Agent R. J. Lewis, travel and outlay	48 45	
Balance, March 31, 1923	1,693 97	
	2,895 92	2,895 92

81.—Whitefish Bay Indians, Ont.	Dr.	Cr.
Capital	$ cts.	$ cts.
Balance, April 1, 1922		20,305 91
Keewatin Lumber Co., timber dues		2,546 72
Timber money distributed	1,716 00	
Balance, March 31, 1923	21,136 63	
	22,852 63	22,852 63
Interest—Intérêt		
Balance, April 1, 1922		1,964 34
Interest, 5 per cent on $22,270.25		1,113 51
Ground rent and license fee		100 00
Medical supplies, $28.50; hospital treatment, $34; horse, $128	190 50	
Blacksmith outfit, $38.60; farming tools, $76; lime, 25 bush., $30	144 60	
Balance, March 31, 1923	2,842 75	
	3,177 85	3,177 85

82.—Whitefish Lake Indians, Ont.		
Capital		
Balance, April 1, 1922		64,437 64
Dues on wood, $76.20; fighting fires, 2 d., $6	6 00	76 20
Balance, March 31, 1923	64,507 84	
	64,513 84	64,513 84
Interest—Intérêt		
Balance, April 1, 1922		2,843 25
Interest, 5 per cent on $67,280.89		3,364 04
Ground rent and renewal license		233 00
Interest money distributed, $2,126; Union Jack, $7	2,133 00	
Refund to Casual Revenue for bonuses paid in 1921-22	135 00	
Chief, $40; relief, $89; maintenance and care at $12 a m., $87	216 00	
Physician, Dr. R. W. Arthur, 12 m. to Dec. 31, 1922	350 00	
Medical services, $25; St. Joseph's Hospital at $1.50 a d., $213	238 00	
Indian labour, $101; railway fares for Indians, $7.50	108 50	
Whitefish Lake school: teacher, Mrs. A. T. Ladouser, arrears, 1921-22, $72.50, 6 m. to June 30, $275; teacher, Miss M. A. McDermott, 4 m. to Dec. 31, $258.75, advance for March quarter, $100; caretakers, Mar., Sept. and Dec., quarters, $18.75; inspection, $35; bedroom, kitchen and tableware, $45.55; wood, 8 cords, $72; 2 closets, $20	897 55	
Balance, March 31, 1923	2,362 24	
	6,440 29	6,440 29

84.—Hope Indians, B.C.		
Capital		
Balance, April 1, 1922		5,721 01
Balance, March 31, 1923	5,721 01	
	5,721 01	5,721 01
Interest—Intérêt		
Balance, April 1, 1922		580 35
Interest, 5 per cent on $6,301.36		315 07
Relief supplies, $61.70; burial expenses, $15.95	77 65	
Building material for Indians	61 95	
Balance, March 31, 1923	755 82	
	895 42	895 42

86.—GORDON'S BAND, SASK.	DR.	CR.
Capital	$ cts.	$ cts.
Balance, April 1, 1922		238 13
Refund of fines collected in 1921-22	50 00	
R.C.M. Police, travelling expenses and outlay	96 73	
Balance, March 31, 1923	91 40	
	238 13	238 13
Interest—Intérêt		
Debit balance, April 1, 1922	414 21	
Interest, 5 per cent on $176.08	8 80	
Refund from Man., Sask., etc. Vote, twine purchased in 1921-22		525 00
Transfer from Trust Acct. 271 to liquidate the debts of Indians		8,804 32
Paid to merchants, on account of Indians' debts	8,804 32	
Lumber for coffin	7 00	
Balance, March 31, 1923	94 99	
	9,329 32	9,329 32

87.—PASQUA'S BAND, SASK.	DR.	CR.
Capital		
Balance, April 1, 1922		168,453 29
Balance, March 31, 1923	168,453 29	
	168,453 29	168,453 29
Interest—Intérêt		
Balance, April 1, 1922		34,430 42
Interest, 5 per cent on $202,883.71		10,144 19
Refund to Casual Revenue for bonuses paid in 1921-22	243 00	
Interest money distributed to 149 Indians	6,556 00	
Farming instructor, E. F. Redman, 12 m. to Mar. 31 at $60	720 00	
Medical attendance: Dr. W. Hall, $210; Dr. F. A. Corbett, $81; Dr. A. S. Gorrell, $105	396 00	
Medical supplies, $294.74; hospital treatment at $2.50 a d., $346.65.	641 39	
Bacon, 1,406 lb. at 21c.; beef, 1,011½ lb., $80.92; flour, 55 sacks, $176.	552 18	
Relief supplies, $252.29; military clothing and blankets, $241	493 29	
Loans to Indians: farm truck, $175; mower, $91	266 00	
Mower for band, $91; rake, $47; 2 fanning mills, $64.18	202 18	
Indian labour on roads, $161.25; repairs to power pump, $14.24	175 49	
Upkeep of agency cars, detailed in Trust Acct., No. 214	263 14	
Freight and various items	21 58	
Balance, March 31, 1923	34,044 36	
	44,574 61	44,574 61

88.—SAANICH BAND, B.C.	DR.	CR.
Capital		
Balance, April 1, 1922		2,606 65
Building Tsawout bridge: labour, foreman at $6 a d., $153, labourers at $5, $145, at $3.50, $89.25, team, at $8, $20; timber, 21,286 ft., $518.30; piles, 30, and driving same, $540; hardware, $73.39; placing caps on bridge, $123; removing old bridge, $75; cartage, $14	1,750 94	
Repairs to roads: labourers at $3.50, $85.75; team at $6.50, $16.25	102 00	
Balance, April 1, 1923	753 71	
	2,606 65	2,606 65

88.—SAANICH BAND, B.C.—*Concluded*	DR.	CR.
Interest—Intérêt	$ cts.	$ cts.
Balance, April 1, 1922		1,389 12
Interest, 5 per cent on $3,995.77		199 79
Rental, $2; dues on gravel, $14.30		16 30
Relief supplies, $83.05; wood, 8 cords, $56	139 05	
Balance, March 31, 1923	1,466 16	
	1,605 21	1,605 21

90.—EAGLE LAKE BAND, ONT.

	DR.	CR.
Capital		
Balance, April 1, 1922		5,566 92
Balance, March 31, 1923	5,566 92	
	5,566 92	5,566 92
Interest—Intérêt		
Balance, April 1, 1922		4,777 30
Interest, 5 per cent on $10,344.22		517 21
Interest money distributed, $1,625; agent's outlay, $7	1,632 00	
Medicines, $14.70; hospital treatment and maintenance, $36.50	51 20	
Burial expenses, $25; Union Jack, $7; freighting lumber, $40	72 00	
Balance, March 31, 1923	3,539 31	
	5,294 51	5,294 51

91.—EBB AND FLOW LAKE INDIANS, MAN.

	DR.	CR.
Capital		
Balance, April 1, 1922		57 75
Balance, March 31, 1923	57 75	
	57 75	57 75
Interest—Intérêt		
Balance, April 1, 1922, $125.95; interest, 5 per cent on $183.70, $9.18		135 13
Sales: bull, $34; hay, $12.50		46 50
Medical attendance: Dr. H. Gosselin, $29.85; Dr. F. McLennan, $28.85	58 70	
Balance, March 31, 1923	122 93	
	181 63	181 63

92.—RESTIGOUCHE INDIANS, QUE.

	DR.	CR.
Capital		
Balance, April 1, 1922		3,120 46
Timber dues collected		3,100 67
Fire ranger, 4 m., $100; peeling pulpwood, 343¾ cords, $343.75	443 75	
Fighting fire: labour, $140.27; provisions, $18.91	159 18	
Balance, March 31, 1923	5,618 20	
	6,221 13	6,221 13
Interest—Intérêt		
Balance, April 1, 1922		41 28
Interest, 5 per cent on $3,161.74		158 09
Rents collected		210 00
Rent money distributed, $130; burial expenses, $4.72	134 72	
Balance, March 31, 1923	274 65	
	409 37	409 37

94.—OKANAGAN INDIANS, B.C.	DR.	CR.
Capital	$ cts.	$ cts.
Balance, April 1, 1922	....	2,269 80
Right of way payment	....	82 50
Balance, Mar. 31, 1923	2,352 30	
	2,352 30	2,352 30
Interest—Intérêt		
Balance, April 1, 1922	....	548 36
Interest, 5 p.c. on $2,818.16	....	140 91
Rents collected, $1,126; rent money distributed, $875	875 00	1,126 00
Hospital treatment, $36; relief supplies, $5	41 00	
Fencing: labour, digging post holes and stretching wire 1¼ miles, $93.75; cutting and hauling posts, $69; extra posts, at 15c., $57.50; barbed wire, 25 rolls, $150; staples, 50 lb., $5.50; spikes, 50, $3.50; total, $379.25, less unpaid, $14.25	365 00	
Balance, Mar. 31, 1923	534 27	
	1,815 27	1,815 27

95.—WABIGOON INDIANS, ONT.	DR.	CR.
Capital		
Balance, April 1, 1922	....	16,033 08
Balance, Mar. 31, 1923	16,033 08	
	16,033 08	16,033 08
Interest—Intérêt		
Balance, April 1, 1922	....	5,936 24
Interest, 5 p.c. on $21,969.32	....	1,098 47
Medicines, $8.15; relief supplies, $19; agent's outlay, $14.02	41 17	
St. Joseph's hospital, Kenora, treatment, at $1.50 a d	179 00	
Transportation of patients, $26.92; burial expenses, $47.80	74 72	
Lumber, 11,483 ft., $344.72; window sashes, $46.10; Union Jack, $7.	397 82	
Balance, Mar. 31, 1923	6,342 00	
	7,034 71	7,034 71

96.—MARION TENESCO COMMONDO	DR.	CR.
Balance, April 1, 1922	....	1,043 25
Interest, 5 p.c. on $1,043.25	....	52 16
Interest money paid	36 00	
Balance Mar. 31, 1923	1,059 41	
	1,095 41	1,095 41

97.—CHEHALIS BAND, B.C.	DR.	CR.
Capital		
Balance, April 1, 1922	....	13,927 23
Collections: timber bonus, $5,750; timber dues, $2,667.35	....	8,417 35
Timber money distributed	3,815 00	
Balance, Mar. 31, 1923	18,529 58	
	22,344 58	22,344 58

97.—Chehalis Band, B.C.—*Concluded*	Dr.	Cr.
Interest—Intérêt	$ cts.	$ cts.
Balance, April 1, 1922	....	341 54
Interest, 5 p.c. on $14,268.77, $713.44; transfer fee, $5	....	718 44
Interest money distributed, $320.25; relief, $224.25	544 50	
Medical attendance, $20; hospital treatment, $412.20	432 20	
Balance, Mar. 31, 1923	83 28	
	1,059 98	1,059 98

99.—Peter Tenesco and Charlotte Tenesco Dubé		
Balance, April 1, 1922	....	1,188 80
Interest, 5 p.c. on $1,188.80	....	59 44
Paid Peter Tenesco, interest, $60, part of capital, $100	160 00	
Balance, Mar. 31, 1923	1,088 24	
	1,248 24	1,248 24

101.—Port Medway Indians, N.S.		
Balance, April 1, 1922	....	3,770 07
Interest, 5 p.c. on $3,770.07	....	188 50
Rents collected	....	100 25
Balance Mar. 31, 1923	4,058 82	
	4,058 82	4,058 82

102.—Rat Portage Reserve, No. 38a Treaty 3, Ont.		
Capital		
Balance, April 1, 1922	....	32,069 24
Timber dues collected	....	15 00
Balance, Mar. 31, 1923	32,084 24	
	32,084 24	32,084 24
Interest—Intérêt		
Balance, April 1, 1922	....	5,450 23
Interest, 5 p.c. on $37,519.47	....	1,875 97
Rents collected	....	36 00
Interest money distributed $3,825; relief supplies, $44	3,869 00	
Hospital treatment, $177.32; medical attendance, $45.45	222 77	
Medicines, $14.60; valuating land, $15; launch hire, $5.50	35 10	
Balance, Mar. 31, 1923	3,235 33	
	7,362 20	7,362 20

103.—Eel Ground Indians, N.B.		
Capital		
Balance, April 1, 1922	....	1,895 11
Timber dues collected	....	65 16
Balance, Mar. 31, 1923	1,960 27	
	1,960 27	1,960 27
Interest—Intérêt		
Balance, April 1, 1922	....	108 89
Interest, 5 p.c. on $2,004	....	100 20
Rental of fishing privileges, $25; constable, 6 m., $10	10 00	25 00
Services of timber guardian, $64; relief, $25	89 00	
Balance, Mar. 31, 1923	135 09	
	234 09	234 09

104.—Gull Bay Band, Ont.	Dr.	Cr.
Capital	$ cts.	$ cts.
Balance, April 1, 1922	....	502 20
Balance, Mar. 31, 1923	502 20	
	502 20	502 20
Interest—Intérêt		
Balance, April 1, 1922, $154.60; interest 5 p.c. on $656.80, $32.84.	....	187 44
Ground rent and license fee	....	82 00
Balance, Mar. 31, 1923	269 44	
	269 44	269 44

105.—Big Island Indians, Ont.	Dr.	Cr.
Capital		
Balance, April 1, 1922	....	5,995 33
Timber dues collected, $124.78; timber money distributed, $2,475.	2,475 00	124 78
Balance, Mar. 31, 1923	3,645 11	
	6,120 11	6,120 11
Interest—Intérêt		
Balance, April 1, 1922	....	98 85
Interest, 5 p.c on $6,094.18	....	304 71
Medical supplies	3 10	
Balance, Mar. 31, 1923	400 46	
	403 56	403 56

106.—Swan Lake Band, Man.	Dr.	Cr.
Capital		
Balance, April 1, 1922		41,111 81
Collections: land payments, $484.98; fines, $60		544 98
Balance, Mar. 31, 1923	41,656 79	
	41,656 79	41,656 79
Interest—Intérêt		
Balance, April 1, 1922		1,250 45
Interest, 5 p.c. on $42,362.26		2,118 11
Collections: seed and twine, $1,221.03; leases, $1,837.20; interest on deferred land payments, $353.42		3,411 65
Interest distributed, $3,670; R.C.M. Police, travelling expenses, $8.75	3,678 75	
Field matron, 6 m. to Feb. 28, $90; drugs, $515.20	605 20	
Medical attendance: Dr. J. S. Chisholm, $75; Dr. E. H. Johnston, $185; Dr. G. Pennefather, $632	892 00	
Fanning mill, $43.50; twine, 20 lb., $27.50; freight, $3	74 00	
Seed grain: barley, 294 bush., $219; oats, 432 bush., $257.20; wheat, 673½ bush., $869.82	1,346 02	
Balance, Mar. 31, 1923	184 24	
	6,780 21	6,780 21

107.—Spallumcheen Indians, B.C.	Dr.	Cr.
Capital	$ cts.	$ cts.
Balance, April 1, 1922		1,945 29
Timber dues collected		14 60
Balance, Mar. 31, 1923	1,959 89	
	1,959 89	1,959 89
Interest—Intérêt		
Balance, April 1, 1922		138 91
Interest, 5 p.c. on $2,084.20		104 21
Rents collected, $228; rent money distributed, $228	228 00	228 00
Balance, Mar. 31, 1923	243 12	
	471 12	471 12

108.—Yekuaupsum Reserve, No. 18, B.C.		
Capital		
Balance, April 1, 1922		15,661 50
Balance, Mar. 31, 1923	15,661 50	
	15,661 50	15,661 50
Interest—Intérêt		
Balance, April 1, 1922		1,775 73
Interest, 5 p.c. on $17,437.23		871 86
Interest money distributed, $349.20; relief supplies, $31.50	380 70	
Hospital treatment, $40.50; hardware, $11.22	51 72	
Balance, Mar. 31, 1923	2,215 17	
	2,647 59	2,647 59

110.—Skwah Reserve, B.C.		
Capital		
Balance, April 1, 1922		30 27
Balance, Mar. 31, 1923	30 27	
	30 27	30 27
Interest—Intérêt		
Interest, 5 p.c. on $30.27		1 51
Rent collected		100 00
Hospital treatment, $79.20; relief supplies, $15.40	94 60	
Balance, Mar. 31, 1923	6 91	
	101 51	101 51

111.—Lower Kootenay Indians, B.C.		
Capital		
Balance, April 1, 1922		1,021 05
Timber dues		125 78
Balance, Mar. 31, 1923	1,146 83	
	1,146 83	1,146 83

111.—Lower Kootenay Indians, B.C.—*Concluded.*	Dr.	Cr.
Interest—Intérêt	$ cts.	$ cts.
Balance, April 1, 1922		11 71
Interest, 5 p.c. on $1,032.76		51 64
Relief supplies, $23.40; salt, 400 lb., $10	33 40	
Balance, Mar. 31, 1923	29 95	
	63 35	63 35

112.—Sumas Lake Indians, B.C.		
Capital		
Balance, April 1, 1922		13,816 70
Collections: land sold, $100; timber dues, $34.50; right of way, $175		309 50
Refund to Soldier Settlement Board, overpayment on land in 1919-20	1,088 00	
Balance, Mar. 31, 1923	13,038 20	
	14,126 20	14,126 20
Interest—Intérêt		
Balance, April 1, 1922		1,753 55
Interest, 5 p.c. on $15,570.25		778 51
Rents collected, $1,192.80; rents distributed, $499.50	499 50	1,192 80
Hospitals, treatment and maintenance: St. Mary's, New Westminster, at $1.80 a d., $415.80; General, Abbotsford, at $3.50, $16.50	432 30	
Relief supplies, $43.45; burial expenses, $17.50	60 95	
Balance, Mar. 31, 1923	2,732 11	
	3,724 86	3,724 86

113.—Dog Creek Band, Man.		
Balance, April 1, 1922		894 85
Interest, 5 p.c. on $894.85		44 74
Hay dues, $48.75; relief supplies, $38.15	38 15	48 75
Medical attendance: Dr. A. J. Backman, $64.60; Dr. J. Peake, services, $24.50, auto hire, $42	131 10	
Bull, $175; heifers, 30, $632.15; freight, $11.90	819 05	
Balance, Mar. 31, 1923	04	
	988 34	988 34

115.—Red Bank Reserve, N.B.		
Capital		
Balance, April 1, 1922		7,139 84
Timber dues, $105.93; services of timber guardian, $16	16 00	105 93
Balance, Mar. 31, 1923	7,229 77	
	7,245 77	7,245 77
Interest—Intérêt		
Balance, April 1, 1922		334 63
Interest, 5 p.c. on $7,474.47		373 72
Rental of fishing privileges		25 00
Relief supplies, $583; fertilizer, $36	619 00	
Seed: oats, 40 bush., $40; potatoes, 30½ brl., $45.75; sundry seed, $28.25	114 00	
Balance, Mar. 31, 1923	35	
	733 35	733 35

116.—Burnt Church Reserve, N.B.	Dr.	Cr.
Capital	$ cts.	$ cts.
Balance, April 1, 1922	....	1,254 32
Land payments, $306.80; services of timber guardian, $32	32 00	306 80
Balance, Mar. 31, 1923	1,529 12	
	1,561 12	1,561 12
Interest—Intérêt		
Balance, April 1, 1922, $27.18; interest 5 p.c. on $1,281.50, $64.08	....	91 26
Hay dues	....	3 00
Relief supplies, $89.26; valuating timber, $5	94 26	
	94 26	94 26

118.—False Creek Reserve, B.C.		
Balance, April 1, 1922	....	10,100 77
Interest, 5 p.c. on $10,100.77	....	505 04
Expenses of delegate to Ottawa	35 50	
Balance, March 31, 1923	10,570 31	
	10.605 81	10,605 81

119.—Yuquot (Moachaht) Indians, B.C.		
Balance, April 1, 1922, $56.47; interest 5 p.c. on $56.47, $2.82	....	59 29
Relief supplies	3 75	
Balance, Mar. 31, 1923	55 54	
	59 29	59 29

120.—Enoch's Band, Alta.		
Capital		
Balance, April 1, 1922	....	228,577 42
Collections, land payments	....	5,192 19
Balance, March 31, 1923	233,769 61	
	233,769 61	233,769 61
Interest—Intérêt		
Balance, April 1, 1922	....	21,120 95
Interest, 5 p.c. on $249,698.37	....	12,484 92
Collections: interest on deferred land payments, $2,177.18; threshing and seed, $127.19	....	2,304 37
G. H. Race, agent, refund of unexpended portion of balance of $407.44 shown in 1921-22, $279.20 having been distributed as compensation for improvements	....	128 24
Refund of overpayment on erection of stock corrals in 1921-22	....	17 96
Interest money distributed, 122 Indians at $10	1,220 00	
Medical services: Dr. N. Allin, $33; Dr. J. H. Conroy, $1,281; Dr. J. P. Decosse, $41.50; Dr. W. Dixon, $20	1,375 50	
Maintenance and treatment in hospitals: Edmonton General Hospital, $189; Misericordia Hospital, Edmonton, $7.50	196 50	
Drugs and medical supplies, $413.40; nursing, $17	430 40	
Board and lodging while under medical treatment	11 00	
Beef, 1,222 lb. at 9½c., 6,201 lb. at 7c., 15,076 lb. at 6c., 2,632 lb. at 5½c., 24,592 lb. at 3c	2,337 24	
Carried forward	5,570 64	36,056 44

120.—Enoch's Band, Alta.—*Concluded.*	Dr.	Cr.
Interest—Concluded—*Intérêt*—Fin.	$ cts.	$ cts.
Brought forward	5,570 64	36,056 44
Bacon, 629 lb., $127.37; flour, 348½ sacks, $928.50	1,055 87	
Relief supplies, $217.50; blankets, 10, $30; clothing, $76.70	324 20	
Wood, 25 cords, $50; sawing wood, $34.63	84 63	
Fencing: labour, $431.46; fence wire, 44 rolls, $206.80, 6 coils, $17.72; staples, $5.85	661 83	
Bulls, 2, $394.25; keep of stray cattle, $29; horses, 3, $400	823 25	
Veterinary services, $29; binder, $235; mowers, 7, $602	866 00	
Harrow, $22; plough, $30.50; rakes, 7, $353.50	406 00	
Wagon, $175; wagon cover, $9; hardware, $12.98	196 98	
Steel shoe sleighs, 6 sets, $318; harness, 1 set, $52.75	370 75	
Collars, 2, $7.77; chopping block and rings, $9.17	16 94	
Repairs: to implements, $72.83; to buggy and wagon, $56.20	129 03	
Seed: oats, 536 bush., $216; timothy, ½ ton, $120; wheat, 42½ bush., $42.50	378 50	
Hay and green feed, 94.912 tons, $1,138.89; small items, $21.68	1,160 57	
Threshing engineer, 11 d., $88; license for steam boiler, $7.50	95 50	
Repairs to houses: lumber and building material, $87.31; kalsomine, 340 lb., $37.54; kalsomining 20 houses, $60; whitewashing, 12 d., $30; whitewash brushes, 12, $11.65	226 50	
Various repairs: to stables, $79.55; to corral and ration house, $5.05	84 60	
Iron signs, "No Trespassing," 15, $34.50; erecting signs, $15	49 50	
Care of stock, 9 m., $135; Indian labour, $65.60	200 60	
Coal oil, 48 gal., $14.40; freighting supplies, $240.71	255 11	
Balance, March 31, 1923	23,099 44	
	36,056 44	36,056 44

121.—Whitebear's Band, Sask.	Dr.	Cr.
Capital		
Balance, April 1, 1922		40,148 47
Balance, March 31, 1923	40,148 47	
	40,148 47	40,148 47
Interest—Intérêt		
Debit balance, April 1, 1922	469 05	
Interest, 5 p.c. on $39,679.42	....	1,983 97
Collected on account of twine	....	177 06
Interest distributed	1,053 15	
Care and maintenance in Saskatchewan Sanatorium	76 75	
Binder twine, 2,000 lb., $255.80; manila twine, 100 lb., $14	269 80	
Binder, $246; parts for implements, $53	299 00	
Seed: barley, 184 bush., $120.25; oats, 104 bush., $46.80	167 05	
Boiler license, $5; freight and freighting, $45.78	50 78	
Debit balance, March 31, 1923		224 55
	2,385 58	2,385 58

123.—Gibson Indians, Ont.	Dr.	Cr.
Capital		
Balance, April 1, 1922	....	10,993 91
McGibbon Lumber Co., timber bonus	....	25,799 26
Transfer to Interest Account, loan in 1921	10 00	
Timber money distributed	13,140 00	
Fire rangers, 2, 5 m. to Sept. 30	695 00	
Balance, March 31, 1923	22,948 17	
	36,793 17	36,793 17

123.—Gibson Indians, Ont.—Concluded.	Dr.	Cr.
Interest—Intérêt	$ cts.	$ cts.
Balance, April 1, 1922	....	4,296 63
Interest, 5 p.c. on $15,290.54	....	764 52
Transfer from Capital Account, loan in 1921		10 00
Collections: McGibbon Lumber Co., Ltd., interest on deferred timber bonus payments, $9,200.74; railway fare, $11.20; medical services, $75; license fee, $41; feed, $43.90	....	9,371 84
Compensation for flooded land	....	185 50
Transfer to Trust Account 46, Interest, shares of interest money	67 75	
Distribution of moneys: interest, $7,605.25; timber bonus, $60; compensation for flooded lands, $135.50	7,800 75	
Chief, $50; medical attendance, Dr. A. E. Ardagh, $150	200 00	
Expenses of 2 delegates to Ottawa	61 30	
Hay, .817 ton, $23.70; fares of 3 Indians, $33.60	57 30	
Burial expenses, $75; stumping powder and fuses, $20.15	95 15	
Lumber to repair house damaged by fire	102 00	
Repairs to cemetery	39 85	
Gibson school: inspection, $13.50; caretaker, 12 m., $50; truant officer, 2 m., $10; wood, 10 cords, $35; repairs, $24.32; various supplies, $3.05	135 87	
Balance, March 31, 1923	6,068 52	
	14,628 49	14,628 49

125.—Yale Indians, B.C.	Dr.	Cr.
Capital		
Balance, April 1, 1922	....	854 99
Timber dues, $1,200; timber money distributed, $600	600 00	1,200 00
Balance, March 31, 1923	1,454 99	
	2,054 99	2,054 99
Interest—Intérêt		
Balance, April 1, 1922	....	7 75
Interest, 5 p.c. on $862.74	....	43 13
Rent collected, $12; relief supplies, $61.30	61 30	12 00
Balance, March 31, 1923	1 58	
	62 88	62 88

127.—Long Plain Reserve, Man.	Dr.	Cr.
Capital		
Balance, April 1, 1922	....	8,521 40
Balance, March 31, 1923	8,521 40	
	8,521 40	8,521 40
Interest—Intérêt		
Debit balance, April 1, 1922	637 66	
Interest, 5 p.c. on $7,883.74	....	394 18
Collections: interest on deferred land payments, $668.85; seed, $1,770.81; twine, $353; unclaimed wheat certificate, $59.65	....	2,852 31
Interest money distributed	2,310 00	
Medical attendance, Dr. H. J. Hassard	90 00	
Care and maintenance in Portage la Prairie Hospital	28 00	
Relief supplies, $4.05; twine, 2,600 lb., $353	357 05	
Debit balance, March 31, 1923	....	176 22
	3,422 71	3,422 71

128.—Makwakto Band, B.C.	Dr.	Cr.
	$ cts.	$ cts.
Timber dues	....	47 87
Balance, March 31, 1923	47 87	
	47 87	47 87

129.—Matsquisahhahcom Band, B.C.		
Capital		
Balance, April 1, 1922	....	4,503 72
Balance, March 31, 1923	4,503 72	
	4,503 72	4,503 72
Interest—Intérêt		
Balance, April 1, 1922	....	1,301 90
Interest, 5 p.c. on $5,805.62	....	290 28
Rent collected, $50; relief supplies, $3.60	3 60	50 00
Care and maintenance in St. Mary's Hospital	18 00	
Balance, March 31, 1923	1,620 58	
	1,642 18	1,642 18

130.—Couchiching Band, Ont.		
Capital		
Balance, April 1, 1922	....	1,281 09
Timber dues collected	....	21 40
Balance, March 31, 1923	1,302 49	
	1,302 49	1,302 49
Interest—Intérêt		
Balance, April 1, 1922	....	334 31
Interest, 5 p.c. on $1,615.40	....	80 77
Rents collected	....	388 18
Medical attendance, Dr. J. A. Macdonald	35 50	
Maintenance and treatment in hospitals: St. Boniface Hospital, $99.50; Northern Minnesota Hospital, U.S.A., $11.50	111 00	
Burial expenses, $124; physician's travel, $18	142 00	
Land improvements, $115; fare of Indian, $4.79	119 79	
Seed: timothy, 12 lb., $1.80; clover, 4 lb., $1.40	3 20	
Balance, March 31, 1923	391 77	
	803 26	803 26

132.—Waywayseecappo's Band, Man.		
Capital		
Balance, April 1, 1922	....	36,827 91
Balance, March 31, 1923	36,827 91	
	36,827 91	36,827 91
Interest—Intérêt		
Balance, April 1, 1922	....	2,956 85
Interest, 5 p.c. on $39,784.76	....	1,989 23
Collections: rents, $244.15; grazing leases, $173.20	....	417 35
Interest on deferred land payments	....	20 00
Interest money distributed	2,132 00	
Carried forward	2,132 00	5,383 43

132.—WAYWAYSEECAPPO'S BAND, MAN.—*Concluded.*	DR.	CR.
Interest—Concluded—*Intérêt*—Fin.	$ cts.	$ cts.
Brought forward	2,132 00	5,383 43
Medical services: Dr. J. W. Evans, $1,260.50, travel, $101.10	1,361 60	
Maintenance and treatment in St. Boniface Hospital	69 50	
Drugs and medical supplies, $193; burial expenses, $84.65	277 65	
Taking sick to hospital, $5.50; relief supplies, $4.80	10 30	
Allowance to old and destitute Indians, 21 m	240 00	
Compensation for hay destroyed by fire, 14 tons	70 00	
Horses, 2, $278; freighting supplies, $3.50	281 50	
Repairing roads: labour per hr., at 50c., $286.19; at 35c., $170.82; lumber and nails, $52.30	509 31	
Balance, March 31, 1923	431 57	
	5,383 43	5,383 43

133.—TSOOAHDIE (SEECHELT) BAND, B.C.

	DR.	CR.
Capital		
Balance, April 1, 1922		9,620 65
Timber dues, $2,366.89; timber money distributed, $369.75	369 75	2,366 89
F. F. White, timber cruiser: services, 8 d. at $6.50; travelling expenses, $41.15	93 15	
Advertising sale of timber	148 50	
Balance, March 31, 1923	11,376 14	
	11,987 54	11,987 54
Interest—Intérêt		
Balance, April 1, 1922		372 25
Interest, 5 p.c. on $9,992.90		499 64
Rents collected		1,090 20
Maintenance and treatment in St. Paul's Hospital	623 25	
Relief supplies, $278.65; stove and pipes, $12.35	291 00	
Repairing house, $9.90; inspecting timber, 4 d., $60	69 90	
Balance, March 31, 1923	977 94	
	1,962 09	1,962 09

134.—NEW WESTMINSTER BAND, B.C.

	DR.	CR.
Capital		
Balance, April 1, 1922		4,217 48
Balance, March 31, 1923	4,217 48	
	4,217 48	4,217 48
Interest—Intérêt		
Balance, April 1, 1922		4,636 21
Interest, 5 p.c. on $8,853.69		442 68
Rents collected, $3,042; relief supplies, $33.65	33 65	3,042 00
Maintenance and treatment in St. Mary's Hospital	12 60	
Balance, March 31, 1923	8,074 64	
	8,120 89	8,120 89

135.—JOHN SMITH'S BAND, SASK.

	DR.	CR.
Capital		
Balance, April 1, 1922		352 73
Balance, March 31, 1923	352 73	
	352 73	352 73

135.—John Smith's Band, Sask.—*Concluded.*	Dr.	Cr.
Interest—Intérêt	$ cts.	$ cts.
Balance, April 1, 1922		11 37
Interest, 5 p.c. on $364.10		18 20
Medical attendance, Drs. H. A. L. Reid and M. J. Humphries	14 00	
Balance, March 31, 1923	15 57	
	29 57	29 57

137.—Betsiamits Band, Que.

Capital		
Balance, April 1, 1922		118,609 10
Brown Corporation: timber bonus, $20,000; ground rent and renewal license fee, $1,265.78		21,265 78
Timber money distributed, $338; half cost of fire patrol, $382.66	720 66	
Fire rangers, 160 d. at $3	480 00	
H. J. Bury, timber supervisor, cruising and paying interest money; assistant, 17 d., $51; boat hire, $35; travelling expenses, $200.49	286 49	
R. E. Maloney, timber bailiff and scaler, 13 m. to Feb. 28 at $120	1,560 00	
Balance, Mar. 31, 1923	136,827 73	
	139,874 88	139,874 88
Interest—Intérêt		
Balance, April 1, 1922	....	11,240 20
Interest, 5 per cent on $129,849.30	....	6,492 46
Collections: trading licenses, $400; ground rent and renewal license, $393; fish sold, $138.37; outstanding cheque, $20	....	951 37
Interest distributed, $3,626; timber money distributed, $65	3,691 00	
Refund to Casual Revenue for bonuses paid in 1921-22	315 00	
Moise Bacon, gratuity, 17 m. to May 31, 1922, at $20	340 00	
A. Maloney, fishery overseer, 6 m. to Sept. 30, $300; advance for travel, to be accounted for in 1923-24, $75	375 00	
Constable, 12 m., $600; interpreter, 12 m., $180	780 00	
H. J. Bury, expenses of trip to Quebec, $24.15; relief supplies, $1,236.55	1,260 70	
Balance, Mar. 31, 1923	11,922 33	
	18,684 03	18,684 03

138.—Blackfoot Indians, Alta.

Capital		
Balance, April 1, 1922	....	733,567 75
Land payments, $17,983.77; compensation for road surveyed, $125.85	....	18,109 62
J. A. Peters (contract for 15 cottages, $40,500), progress payments	30,000 00	
Balance, Mar. 31, 1923	721,677 37	
	751,677 37	751,677 37
Interest—Intérêt		
Balance, April 1, 1922	....	330,845 40
Interest, 5 per cent on $1,064,413.15	....	53,220 65
Refund, agent Gooderham, unexpended balance, 1921-22	....	255 00
Refund, from Man., etc., vote, expenditure in 1921-22	....	20 00
Interest on deferred land payments, $12,835.38; assignment fees, $21	....	12,856 38
Rents, $33,896.41; Dept. Public Works, fencing surveyed road, $3,625	....	37,521 41
Greater Production Scheme Acct., use of 8 drills	....	608 00
Collections on various sales, etc	....	6,249 10
Carried forward	0 00	441,575 94

138.—Blackfoot Indians, Alta.—Continued.	Dr.	Cr.
Interest—Continued—*Intérêt*—Suite	$ cts.	$ cts.
Brought forward	0 00	441,575 94
Interest money distributed to Indians	2,600 00	
Refund to reimburse Bank of Montreal for unaccepted cheque of T. A. Eisentise, $4,550; protest charges on cheque, $3.59	4,553 59	
Repayment of bonuses paid in 1921-22, to Casual Revenue	830 25	
Clerk-bookkeeper, A. G. B. Lewis, 9 m. at $85, 3 m. to Mar. 31 at $90	1,035 00	
Inspector of construction, Robert Patterson, Calgary: August 19 to Feb. 28, 194 d. at $7; room and meals, $118; ry. fares, $117.05; auto hire, $193; postage and stationery, $11.80	1,797 85	
Inspector of construction, George Wakefield: Dec. 12, 1921, to Feb. 21, 16 d. at $6; ry, fares, $26.40; meals, $56	178 40	
Crop inspector, Thos. Henderson, season 1922	125 00	
Farming instructors, 12 m. to Mar. 31: A. Bremner, $720; F. J. Clark, $1,080; J. C. Hutcheson, $960	2,760 00	
Stockmen: A. E. Jones, 9 m. to Dec. 31 at $75, Jan. and Feb., 59 d. at $2; Charles Jones, Mar., 31 d. at $2; Arthur Jones, 3 m. 19 d. to Oct. 19 at $60; J. Christianson, 2 m. 10 d. to Dec. 31 at $65; R. Robinson, April 1 to June 30, Jan. 1 to Mar. 31, 6 m. at $65, Oct. 19 to Dec. 31, 2 m. 13 d. at $30	1,688 40	
Asst. stockmen: H. Red Gun, April, May and Jan. 1 to Mar. 31, 5 m., $150; E. M. Traveller, 5 m. to Oct. 31, $150	300 00	
Indians: day labour on farms, etc., $992.30; ploughing at 50c. an acre, harrowing at 25c. an acre, $5,674.73	6,667 03	
Physician: Dr. A. W. Bowles, salary, $699.96, special services, $596	1,295 96	
Medical attendance: Drs. Gunn & Hackney, Calgary, $22; Dr. C. R. McIntyre, $7.50; Dr. A. G. Scott, Bassano, $79	108 50	
Maintenance and treatment in hospitals, $330.50; nurse, $36	366 50	
Medical supplies, $1,358.10; veterinary services, $30	1,388 10	
Beef, 193,732 lb., $15,216.21; flour, 1,167 sk., $3,209.85, 556 brl., $1,869	20,295 06	
Relief and ration supplies under contract	1,561 38	
Blankets, 300, $990; discarded military clothing, $251.36	1,241 36	
Kersey, 417½ yd., $205.87; burial expenses, $496	701 87	
Kitchen chairs, 90, $90; mats, 15, $67.50; stoves, 18 and pipes, $698.43	855 93	
Tables, 15, $90; whitewash brushes, 12, $21.55; beef hooks, 24, $15.60	127 15	
Gasoline, 2,281 gal., $949.78; coal oil, 3,523 gal., $1,002.15	1,951 93	
Various oils and grease, $156.55; oil barrel, $8; rope, $10.70	175 25	
Coal, 150.13 tons, $1,253.98; wood, 6 loads, $28.50; sawdust, $15.30	1,297 78	
Bulls, 6, $1,025.40; horse, $115; oats, 4,930¼ bush., $2,147.89	3,288 29	
Green feed, 5 loads, $69.60; hay, 120 tons, $479.45; shorts, $8.90	557 95	
Harness, 4 sets, $224.05; parts and repairs to harness, $169.20	393 25	
Automobiles, 3, $1,915.30; repairs to autos, $613.25; sleigh, $65	2,593 55	
Fanning mill, $60; gang ploughs, 6, $665.18; engine, 1¾ h.p., $103	828 18	
Sulky ploughs, 6, $562.62; wagons, 2, $256.50; weeder, $25	844 12	
Parts and repairs to implements, $816.44; horseshoeing, $105.90	922 34	
Grasshopper poison, 35,400 lb., $233.64; poison distributor, $16.50.	250 14	
Breaking land, 24 ac., $108; lease money paid to Indian, $24	132 00	
Seed: oats, 1,374.31 bush., $689.10; wheat, 320 bush., $265.41; barley, 20.8 bush., $16.65; clover, 100 lb., $14; timothy, 400 lb., $52; sacks, $1.25	1,038 41	
Twine, 10 M., lb., $1,309.75; horse sold and proceeds paid to owner, $24.50	1,334 25	
Fencing: wire, 300 spools, $1,421.68; posts and poles, 9,575, $1,120.16; gates, 70, $562.37; post hole diggers, 6, $15.34; staples, $2.80; labour, wiring, at $25 a mile, $525.13, at $20, $66.70, at $15, $10.35	3,724 53	
Buildings: building cow shed, $430; painting, 10,547 sq. yd. at 6½c., 6,335 sq. yd., $644.25; boiled oil, 120½ gal., $155.53; white lead, 700 lb., $102.20; paint, 195 gal. and 3 gal. turpentine, $416.80; hardware and lumber, $559.77; various repairs, $304.16	3,298 25	
Carried forward	73,107 55	441,575 94

138.—Blackfoot Indians, Alta.—*Concluded.*	Dr.	Cr.
Interest—Concluded—*Intérêt*—Fin.	$ cts.	$ cts.
Brought forward	73,107 55	441,575 94
Wells for Indians: drilling, casing and supplying pumps, 13 wells (1,568 ft.), $3,136; drilling and casing, 4 wells (664 ft.), $1,328; pumps and fittings, 20, $305.40; pipe, 2,007 ft., $1,050.18; cylinders, 12, $106.14; wood rods, 1,006 ft., $115.28; various repairs, $465.66.	6,506 66	
Greater Production Scheme Account—		
Foreman Watford, two-thirds salary and expenses for 7 months in 1921-22.	1,202 04	
Binders, 21, $3,127.50; wagons, 19, $1,900; wagon box, $35	5,062 50	
Hay racks, 16, $400; header and two boxes, $300	700 00	
Grain tanks, 12, $700; seed drills, 9, $1,125	1,825 00	
Horses, 24, $2,800; harness, 14 sets, $460; gasoline, $390	3,650 00	
Well, casing and pump, $588; pump engine, $100	688 00	
Barn, $1,318.26; granaries, 64, $7,360; extension to house, $604.38; moving house, $300; 3 outbuildings, $339; total, $9,921.64, less depreciation, $561.64	9,360 00	
Allowance for enhanced value due to breaking of land on Greater Production West farm, to be used for Indian farming operations, 2,550 acres at $6	15,300 00	
Allowance for enhanced value, due to breaking of land on Greater Production East farm, 2,289 acres, leased	6,965 75	
Wintering stock for Indians, $4,135.95; cleaning office, $16	4,151 95	
Auto licenses, 4, $60.40; postage, $10; Union Jacks, 2, $11.51	81 91	
Telephone rental, $19.25; long distance tolls and telegrams, $16.37	35 62	
Freight charges, $135.83; small items, $39.70	175 53	
Advertising: Calgary *Herald*, $18.94; Edmonton *Bulletin*, $18.60; Edmonton *Journal*, $18.60; Edmonton *L'Union*, $7.44; Gleichen *Call*, $72; Lethbridge *Herald*, $15.66; Medicine Hat *News*, $12.25; Moose Jaw *Evening Times*, $12.40; Regina *Leader*, $22.32; Toronto *Contract Record*, $12.40; Winnipeg *Manitoba Free Press*, $9	219 61	
Legal expenses: Corey & Cutler, Gleichen, legal services, $4; Clinton J. Ford, Edmonton, legal services, $207; Joseph O'Keeffe, Gleichen, legal services, $20	231 00	
Balance, March 31, 1923	312,312 82	
	441,575 94	441,575 94

139.—Alexander's Band, Alta.		
Capital		
Balance, April 1, 1922	....	35,265 17
Balance, March 31, 1923	35,265 17	
	35,265 17	35,265 17
Interest—Intérêt		
Balance, April 1, 1922	....	5,564 90
Interest, 5 p.c. on $40,830.07	....	2,041 50
Collections: interest on deferred land payments, $133; grazing leases, $1,000; threshing outfit, $1,000; horses, $39.20; seed, threshing, etc., $174.18.	....	2,346 38
Interest distributed, 131 Indians at $15	1,965 00	
Grazing lease money distributed	1,000 00	
Medical attendance, Dr. A. A. Fergusson	339 00	
Maintenance and treatment in Edmonton Hospital	10 00	
Drugs and medical supplies, $226.25; relief supplies, $843.40	1,069 65	
Bacon, 500 lb., $101.25; beef, 5,766 lb., $284.03; flour, 45 sacks, $135	520 28	
Blankets, $30; cow, $40; seed oats, 385 bush., $145.15	215 15	
Carried forward	5,119 08	9,952 78

139.—Alexander's Band, Alta.—*Concluded.*	Dr.	Cr.
Interest—Concluded—*Intérêt*—Fin.	$ cts.	$ cts.
Brought forward	5,119 08	9,952 78
Bulls, 2, and transport, $410.03; twine, 100 lb., $14	424 03	
Repairs to implements, $19; freighting, $10.06; small items,, $27.40	56 46	
Work on dam and ditch for water supply: teams, 26 d. at $5, 3 d. at $4; labourers, 30 d. at $2.50, 5 d. at $2; lumber, $23.20	250 20	
Balance, March 31, 1923	4,103 01	
	9,952 78	9,952 78

141.—Halalt Indians, B.C.		
Capital		
Balance, April 1, 1922	....	891 37
Collections, land sold	....	350 00
Compensation to Indians for improvements on land	275 00	
Balance, March 31, 1923	966 37	
	1,241 37	1,241 37
Interest—Intérêt		
Balance, April 1, 1922	....	385 63
Interest, 5 p.c. on $1,277	....	63 85
Rents collected, $75; rent money distributed, $75	75 00	75 00
Interest money distributed, 20 Indians at $15	300 00	
Balance, March 31, 1923	149 48	
	524 48	524 48

142.—Côté's Band, No. 64, Sask.		
Capital		
Balance, April 1, 1922	....	115,618 51
Land sold and townsite rental	....	423 99
Balance, Mar. 31, 1923	116,042 50	
	116,042 50	116,042 50
Interest—Intérêt		
Balance, April 1, 1922	....	4,485 93
Interest, 5 p.c. on $120,104.44	....	6,005 22
Collections: interest on deferred land payments, $340.16; fines, $25; leases, $3,840.45; Bull Fund, $50; assignment fee, $3	....	4,258 61
Interest money, distributed to 274 Indians, $4,110, arrears, $15	4,125 00	
Medical attendance: Dr. F. A. Corbett, $72; Dr. A. S. Gorrell, $125; Dr. C. E. Tran, $97.50; Yorkton Clinic, $10; nurse, $14.50	319 00	
Medical supplies, $230.35; military clothing and blankets, $131.75	362 10	
Hospital treatment, at $2.50 a d.: Regina Grey Nuns, $93.85; Saskatchewan Sanatorium, $917.75	1,011 60	
Expenses to and from hospitals, $34.11; relief supplies, $21.25	55 36	
Bacon, 601 lb., $124.71; beef, 1,499 lb., $119.90; flour, 70 sacks, $208	452 61	
Maintenance of Indians, 1, 12 m. at $15, 1, 5 m. at $10	230 00	
Clothing, $22.50; lime, $11; pound fees, $10	43 50	
Bulls and expenses, details shown in Trust Acct., No. 227	225 24	
Repairs to roads, $39.50; various hardware, $12.40; freighting, $12.	63 90	
Gopher bounties at 2c. each, $102.50; R.C.M. Police, travel, $2.50	105 00	
Upkeep of agency car, $92.40, detailed in Trust Acct., 227, and $6.40 in Pelly agency	98 80	
Legal expenses, Cross, Jonah, Hugg and Forbes, Regina	5 00	
Balance, Mar. 31, 1923	7,652 65	
	14,749 76	14,749 76

144.—Shoal Lake, No. 2, Sask.	Dr.	Cr.
Capital	$ cts.	$ cts.
Balance, April 1, 1922	....	3,888 60
Balance, Mar. 31, 1923	3,888 60	
	3,888 60	3,888 60
Interest—Intérêt		
Debit balance, April 1, 1922	12 00	
Interest, 5 p.c. on $3,876.60	....	193 83
Ground rent and license fee, $26; horse, $150	150 00	26 00
Balance, Mar. 31, 1923	57 83	
	219 83	219 83

145.—Assiniboine Reserve, Sask.	Dr.	Cr.
Capital		
Balance, April 1, 1922	....	16,126 96
Land payments	....	1,508 12
Balance, Mar. 31, 1923	17,635 08	
	17,635 08	17,635 08
Interest—Intérêt		
Debit balance, April 1, 1922	142 68	
Interest, 5 p.c. on $15,984.28	....	799 21
Collections: land payments, $1,687.93; lease, $25; seed, $40.47; feed, $18.70	....	1,772 10
Medical services: Dr. F. A. Corbett, $70; Dr. A. S. Gorrell, $25	95 00	
Maintenance and treatment in Regina Grey Nuns' Hospital	247 75	
Beef, 84 lb., $21; clothing, $4 50; burial expenses, $60	85 50	
Repairs to house, lumber and nails	48 72	
Balance, Mar. 31, 1923	1,951 66	
	2,571 31	2,571 31

146.—Louis Bull's Band, Alta.	Dr.	Cr.
Capital		
Balance, April 1, 1922	....	18,478 47
Land payments	....	2,794 89
Land money distributed	216 00	
Balance, Mar. 31, 1923	21,057 36	
	21,273 36	21,273 36
Interest—Intérêt		
Balance, April 1, 1922	....	1,622 51
Interest, 5 p.c. on $20,100.48	....	1,005 02
Collections: land payments, $551.86; leases, $419.25; assignment fee, $3	....	974 11
Interest money distributed, 106 Indians at $27	2,862 00	
Physician, Dr. A. S. McColgan, part of salary, $100 (details shown in Trust Account No. 155), extra services, $20	120 00	
Beef, 80 lb., $6.40; blankets, 15, $45; military clothing, $73	124 40	
Engineer, 8 d., $64; assistant engineer, 5½ d., $13.75	77 75	
Lime, 20 sacks, $17.25; nails, 2 kegs, $13.60; cartage, $11.05	41 90	
Hardware supplies	5 00	
Balance, Mar. 31, 1923	370 59	
	3,601 64	3,601 64

147.—Boothroyd Indians, B.C.	Dr.	Cr.
Capital	$ cts.	$ cts.
Balance, April 1, 1922	....	1,546 90
Land sold to C. P. Ry. Co. for right of way	....	78 74
Balance, Mar. 31, 1923	1,625 64	
	1,625 64	1,625 64
Interest—Intérêt		
Balance, April 1, 1922	....	581 38
Interest, 5 p.c. on $2,128.28	....	106 41
Land sold to C. P. Ry. Co. for right of way	....	155 05
Relief supplies, $45.50; supplies for men repairing bridge, $50	95 50	
Balance, Mar. 31, 1923	747 34	
	842 84	842 84

149.—Kanaka Indians, B.C.	Dr.	Cr.
Capital		
Balance, April 1, 1922	....	352 50
Balance, Mar. 31, 1923	352 50	
	352 50	352 50
Interest—Intérêt		
Balance, April 1, 1922	....	323 89
Interest, 5 p.c. on $676.39	....	33 82
Supplies for men repairing bridges	50 00	
Balance, Mar. 31, 1923	307 71	
	357 71	357 71

151.—Lytton Indians, B.C.	Dr.	Cr.
Capital		
Balance, April 1, 1922	....	1,062 40
Timber dues	....	3 20
Balance, Mar. 31, 1923	1,065 60	
	1,065 60	1,065 60
Interest—Intérêt		
Balance, April 1, 1922	....	0 02
Interest, 5 p.c. on $1,062.42	....	53 12
Relief supplies	53 14	
	53 14	53 14

152.—Cook's Ferry Band, B.C.	Dr.	Cr.
Capital		
Balance, April 1, 1922	....	377 44
Balance, Mar. 31, 1923	377 44	
	377 44	377 44
Interest—Intérêt		
Balance, April 1, 1922, $2.52; interest, 5 p.c. on $379.96, $19	....	21 52
Relief supplies	11 00	
Balance, Mar. 31, 1923	10 52	
	21 52	21 52

153.—SALMON ARM INDIANS, B.C.	DR.	CR.
Capital	$ cts.	$ cts.
Balance, April 1, 1922	....	476 15
Balance, Mar. 31, 1923	476 15	
	476 15	476 15
Interest—Intérêt		
Balance, April 1, 1922, $98.72; interest, 5 p.c. on $574.87, $28.74	....	127 46
Rent collected	....	1 00
Balance, Mar. 31, 1923	128 46	
	128 46	128 46

154.—SARCEE INDIANS, ALTA.	DR.	CR.
Capital		
Balance, April 1, 1922	....	9 35
Balance, Mar. 31, 1923	9 35	
	9 35	9 35
Interest—Intérêt		
Balance at debit, April 1, 1922	62 52	
Interest on overdraft, 5 p.c. on $53.17	2 66	
Collections: rents, $2,000; sale of beef, $135; dog tax, $6.90	....	2,141 90
Refund from Man., etc., vote on account of freighting in 1921-22	....	0 25
Transfer to Trust Account No. 441 for hay purchased in 1921-22	500 00	
Beef, 4,071 lb., $300.68; coal, 30 tons, $223.50; military clothing, $60.75	584 93	
Sarcee Hospital, Miss Alice Swanson, nurse, arrears of salary July 25 to Oct. 21, 1921	80 64	
Ambulance, $25; hardware, $19.55	44 55	
Repairs to implements	23 05	
Balance, Mar. 31, 1923	843 80	
	2,142 15	2,142 15

155.—SAMSON'S BAND, ALTA.	DR.	CR.
Capital		
Balance, April 1, 1922	....	67,795 91
Land payments	....	3,640 00
Land money distributed	1,628 00	
Balance, Mar. 31, 1923	69,807 91	
	71,435 91	71,435 91
Interest—Intérêt		
Balance, April 1, 1922	....	37,468 53
Interest, 5 p.c. on $105,264.44	....	5,263 22
Collections: interest on deferred land payments, $766.61; leases, $3,088.80; seed, $98; assignment fee, $3	....	3,956 41
Interest distributed, $13,095; seed oats, 866 bush., $346.40	13,441 40	
Refund to Casual Revenue for bonuses paid in 1921-22	232 88	
Physician, Dr. A. S. McColgan: salary, 12 m., $700, less paid from Trust Accounts, No. 146, $100, No. 167, $200; extra services and travel, $117.10	517 10	
Medical attendance: Dr. R. S. Broad, $125; Dr. I. W. T. McEachern, $310	435 00	
Carried forward	14,626 38	46,688 16

155.—Samson's Band, Alta.—*Concluded.*	Dr.	Cr.
Interest—Concluded—*Intérêt*—Fin.	$ cts.	$ cts.
Brought forward	14,626 38	46,688 16
Farming instructor, W. Piggott, 12 m.	720 00	
Drugs and medical supplies, $340.34; blankets, 15, $45	385 34	
Maintenance and treatment in hospitals: Edmonton General Hospital, $220.40; Misericordia Hospital, $59; Wetaskiwin Hospital, $60.75	340 15	
Beef, 84 lb., $6.72; bacon, 600 lb., $121.20; flour, 55 sacks, $178.75	306 67	
Relief supplies, $265.32; military clothing, $238.50	503 82	
Barbed wire, 50 rolls, $244; lime, 90 sacks, $78; staples, $5	327 00	
Mobiloil, 4 gal., $7.20; taking sick to hospital, $5.30	12 50	
Balance, Mar. 31, 1923	29,466 30	
	46,688 16	46,688 16

156.—Red Pheasant's Band, Sask.		
Collections on account of seed supplied	....	35 50
Balance, Mar. 31, 1923	35 00	
	35 50	35 50

157.—Ohamil Band, B.C.		
Capital		
Balance, April 1, 1922	....	498 29
Balance, Mar. 31, 1923	498 29	
	498 29	498 29
Interest—Intérêt		
Balance, April 1, 1922, $32.22; interest, 5 p.c. on $530.51, $26.52	....	58 74
Relief supplies	4 00	
Balance, Mar. 31, 1923	54 74	
	58 74	58 74

158.—Skawahlook Band, B.C.		
Capital		
Balance, April 1, 1922	....	150 00
Payment to Indian for land sold C. P. Ry	50 00	
Balance, Mar. 31, 1923	100 00	
	150 00	150 00
Interest—Intérêt		
Balance, April 1, 1922, $2.50; interest, 5 p.c. on $152.50, $7.63	....	10 13
Balance, Mar. 31, 1923	10 13	
	10 13	10 13

159.—Union Bar Band, B.C.		
Capital		
Balance, April 1, 1922	....	3,393 03
Balance, Mar. 31, 1923	3,393 03	
	3,393 03	3,393 03

159.—Union Bar Band, B.C.—*Concluded.*	Dr.	Cr.
Interest—Intérêt	$ cts.	$ cts.
Balance, April 1, 1922	....	217 62
Interest, 5 p.c. on $3,610.65	....	180 53
Ground rent	....	78 30
Maintenance and treatment in St. Paul's Hospital	42 75	
Relief supplies, $104.40; hay, 1.2 tons, $27.50; freight, $8.40	140 30	
Balance, Mar. 31, 1923	293 40	
	476 45	476 45

161.—Boston Bar Band, B.C.

Capital		
Balance, April 1, 1922	....	392 03
Land sold to C. P. Ry. for right of way	....	5 03
Balance, Mar. 31 1923	397 06	
	397 06	397 06
Interest—Intérêt		
Interest, 5 p.c. on $392.03	....	19 61
Collections: land sold, $9.90; rent, $70	....	79 90
Rent money distributed	70 00	
Medical attendance, Dr. J. C. Henderson, $18; relief, $10	28 00	
Balance, Mar. 31, 1923	1 51	
	99 51	99 51

162.—Popkum Band, B.C.

Capital		
Balance, April 1, 1922	....	1,138 05
Balance, Mar. 31, 1923	1,138 05	
	1,138 05	1,138 05
Interest—Intérêt		
Balance, April 1, 1922	....	491 32
Interest, 5 p.c. on $1,629.37	....	81 47
Horses, 1 team and harness, $300; wagon, $42	342 00	
Pump, etc., $25; relief supplies, $58.55	83 55	
Agent, H. Graham, unexpended balance of advance (refunded in 1923-24)	74 45	
Balance, Mar. 31, 1923	72 79	
	572 79	572 79

163.—Squawtits Band, B.C.

Capital		
Balance, April 1, 1922	....	666 02
Balance, Mar. 31, 1923	666 02	
	666 02	666 02
Interest—Intérêt		
Balance, April 1, 1922, $2.14; interest 5 p.c. on $668.16, $33.41	....	35 55
Medical services, Dr. T. A. Wilson	15 00	
Maintenance and treatment in St. Paul's Hospital	11 25	
Balance, Mar. 31, 1923	9 30	
	35 55	35 55

166.—Sturgeon Lake Indians, Sask.	Dr.	Cr.
Capital	$ cts.	$ cts.
Balance April 1, 1922	....	26,604 65
Balance, Mar. 31, 1923	26,604 65	
	26,604 65	26,604 65
Interest—Intérêt		
Balance, April 1, 1922	....	45 31
Interest, 5 p.c. on $26,649.96	....	1,332 50
Collections on account of threshing, twine and seed	....	1,305 09
Medical attendance: Dr. J. S. Chisholm, $368; Dr. T. Robertson, $7	375 00	
Maintenance and treatment in Holy Family Hospital	74 50	
Drugs, $76.86; relief for 2 Indians, 12 m., $240	316 86	
Binder twine, 1,190 lb., $154.49; freighting, $17.14	171 63	
Threshing: engineer, 18 d., $180; fireman, 139 h., $83.40; tankman, 59 h., $35.40; meals for men, 25, $10; repairs to thresher, $105.61; oil, 9 gal., $8.65	423 06	
Balance, Mar. 31, 1923	1,321 85	
	2,682 90	2,682 90

167.—Ermineskin's Band, Alta.	Dr.	Cr.
Capital		
Balance, April 1, 1922	....	69,885 55
Balance, Mar. 31, 1923	69,885 55	
	69,885 55	69,885 55
Interest—Intérêt		
Balance, April 1, 1922	....	2,973 54
Interest, 5 p.c. on $72,859.59	....	3,642 98
Collections: rents, $24; grazing dues, $1,646; leases, $120.20; seed, $34	....	1,824 20
Interest distributed	7,059 00	
Refund to Casual Revenue for bonuses paid in 1921-22	172 44	
Physician, Dr. A. S. McColgan: salary, $200 (details shown in Trust Account No. 155); travel and extra services, $22.10	222 10	
Medical supplies, $245.87; military clothing, $132.25	378 12	
Beef, 973 lb., $77.84; bacon, 217 lb., $43.83; flour, 42 sacks, $127.50	249 17	
Blankets, 15, $45; lime, 40 sacks, $34.75	79 75	
Repairs to implements, $45.77; hardware, $15; coal, 3 sacks, $5.25	66 02	
Balance, March 31, 1923	214 12	
	8,440 72	8,440 72

168.—Chekwelp Reserve, No. 26, B.C.	Dr.	Cr.
Capital		
Balance, April 1, 1922	....	145 95
Collections: timber dues, $343.47; shingle bolts, $19.65	....	363 12
Balance, March 31, 1923	509 07	
	509 07	509 07
Interest—Intérêt		
Interest, 5 p. c. on $145.95	....	7 30
Balance, March 31, 1923	7 30	
	7 30	7 30

169.—Alexis Band, B.C.	Dr.	Cr.
Capital	$ cts.	$ cts.
Balance, April 1, 1922	....	689 60
Balance, March 31, 1923	689 60	
	689 60	689 60
Interest—Intérêt		
Balance, April 1, 1922	....	297 27
Interest, 5 p. c. on $986.87	....	49 35
Military blankets, 10 at $3	30 00	
Balance, March 31, 1923	316 62	
	346 62	346 62

171.—Stony Indians, Alta.		
Capital		
Balance, April 1, 1922	....	7,685 90
Timber dues	....	432 50
Share of funds paid to enfranchised Indians	20 08	
Balance, March 31, 1923	8,098 32	
	8,118 40	8,118 40
Interest—Intérêt		
Balance, April 1, 1922	....	9,727 52
Interest, 5 p. c. on $17,413.42	....	870 67
Collections: rentals, $3,210; leases, $260; beef and flour sold, $78.81	....	3,548 81
Refund by agent E. H. Yeomans, amount advanced in 1921-22	....	500 00
Medical attendance: Dr. A. W. Park, $136; Dr. J. Waite, $33.40	169 40	
Drugs and medical supplies, $157.49; flour, 161 sacks, $511.98	669 47	
Beef, 1,219 lb. at 9c., 2,930 lb. at 8c., 772 lb. at 7c., 8,343½ lb. at 4c.	731 99	
Relief supplies, $257.26; blankets, 30 at $3	347 26	
Hay, 20 tons, $237.30; gasoline, 46½ gal., $18.60	255 90	
Repairs to fence, $1.20; freight, $26.97	28 17	
Agent, E. H. Yeomans, advance on account of wood operations, to be accounted for in 1923-24	500 00	
Balance, March 31, 1923	11,944 81	
	14,647 00	14,647 00

172.—Ohiat Band, B.C.		
Capital		
Balance, April 1, 1922	....	1,328 35
Timber dues collected	....	6 40
Balance, March 31, 1923	1,334 75	
	1,334 75	1,334 75
Interest—Intérêt		
Balance, April 1, 1922	....	7 23
Interest, 5 p. c. on $1,335.58	....	66 78
Rental of trading privileges	....	12 00
Relief supplies, $37.75; water pipes, tap, etc., $24.35	62 10	
Spectacles, 1 pr., $2; farming tools, $17.60	19 60	
Balance, March 31, 1923	4 31	
	86 01	86 01

173.—Blood Indians, Alta.	Dr.	Cr.
	$ cts.	$ cts.
Balance, April 1, 1922	....	16,281 11
Interest, 5 p. c. on $16,281.11	....	814 06
Collections: grazing leases, $7,985; beef sold, $431.85; fines, $242.50; payment for articles lost, $40.50	....	8,699 85
Grazing dues distributed, 1,121 Indians at $6	6,726 00	
Assistant farmers, 2, 1 m., $50; burial expenses, $70	120 00	
Beef, 12,170 lb. at 8c.; flour, 17 sacks, $46.75; soap, 300 lb., $22.50.	1,042 85	
Seed: oats, 250 bush., $100; wheat, 1,745 bush., $1,518.15	1,618 15	
Ford touring car, $759.59; parts and repairs to car, $132.05	891 64	
Ploughs, 5, $465; mowers, 13, $1,196; rakes, 13, $611	2,272 00	
Military clothing, $432.50; R.C.M. Police, expenses, $3.30	435 80	
Grasshopper poison bait, 2,730 lb	36 03	
Balance, March 31, 1923	12,652 55	
	25,795 02	25,795 02

173a.—Blood Sinking Fund, Alta.	Dr.	Cr.
Balance, April 1, 1922	....	8,391 29
Interest, 5 p. c. on $8,391.29	....	419 57
Collections, freight	....	234 30
Cows, 33, $1,152.69; separator, $500; freight, etc., $53	1,705 69	
Balance, March 31, 1923	7,339 47	
	9,045 16	9,045 16

175.—Edmundston Reserve, N.B.	Dr.	Cr.
Capital		
Balance, April 1, 1922	....	220 88
Fighting fire, 20 hr.	6 60	
Balance, March 31, 1923	214 28	
	220 88	220 88
Interest—Intérêt		
Balance, April 1, 1922	....	19 68
Interest, 5 p. c. on $240.56	....	12 03
Balance, March 31, 1923	31 71	
	31 71	31 71

176.—Nanaimo River Band, B.C.	Dr.	Cr.
Capital		
Balance, April 1, 1922	....	60,947 30
Balance, March 31, 1923	60,947 30	
	60,947 30	60,947 30
Interest—Intérêt		
Balance, April 1, 1922	....	3,686 68
Interest, 5 p. c. on $64,633.98	....	3,231 70
Rents collected	....	230 00
Unexpended balance of advance for interest money paid in 1921-22, refunded	....	33 00
Interest money distributed	1,485 00	
Medical attendance, Dr. T. A. Wilson	15 00	
Maintenance and treatment in St. Paul's Hospital	11 25	
Relief supplies, $73.40; burial expenses, $80	153 40	
Range, $50; clothing, $10; repairs to school-house, $34.99	94 99	
Agent, A. H. Lomas, unexpended balance of advance, refunded in 1923-24	65 01	
Outstanding cheque redeemed	30 00	
Balance, March 31, 1923	5,326 73	
	7,181 38	7,181 38

178.—Long Lake Reserve, 80a, Treaty 4, Sask.	Dr.	Cr.
Capital	$ cts.	$ cts.
Balance, April 1, 1922	....	40,042 18
Sale of land	....	2,674 30
Balance, March 31, 1923	42,716 48	
	42,716 48	42,716 48
Interest—Intérêt		
Balance, April 1, 1922	....	4,810 83
Interest, 5 p. c. on $44,853.01	....	2,242 65
Lease collections	....	112 00
Balance, March 31, 1923	7,165 48	
	7,165 48	7,165 48

179.—Big Cove Indians, N.B.

Balance, April 1, 1922, $16.73; interest, 5 p.c. on $16.73, 84c.	....	17 57
Guarding timber lands, 8 d. at $2	16 00	
Balance, March 31, 1923	1 57	
	17 57	17 57

182.—Dokis Band, Ont.

Capital		
Balance, April 1, 1922	....	961,017 47
Fire rangers, 2, for season	612 00	
Balance, March 31, 1923	960,405 47	
	961,017 47	961,017 47
Interest—Intérêt		
Balance, April 1, 1922	....	34,866 14
Interest, 5 p. c. on $995,883.61	....	49,794 18
Interest money distributed	45,928 00	
Refund to Casual Revenue of bonuses paid in 1921-22	93 75	
Refund to Casual Revenue, overpayment of bonus to Annie Mongeau	30 00	
Salary of agent G. P. Cockburn (detailed in Ontario and Quebec Vote), 12 m.	799 56	
Medical attendance, Dr. P. O. Coulombe	53 00	
Quarantine officer, 18 d., $54; relief supplies, $31.83	85 83	
Board and lodging, 2½ m.	45 00	
Dokis summer school, teacher, Mrs. J. Jalbert, 4 m.	200 00	
Balance, March 31, 1923	37,425 18	
	84,660 32	84,660 32

183.—Piapot's Band, Sask.

Capital		
Balance, April 1, 1922	....	118,480 68
Saskatchewan Government, half cost of an 80-ft. steel bridge over the Qu'Appelle river	1,918 85	
Balance, March 31, 1923	116,561 83	
	118,480 68	118,480 68

183.—Piapot's Band, Sask.—*Concluded.*	Dr.	Cr.
Interest—Intérêt	$ cts.	$ cts.
Balance, April 1, 1922	....	28,651 61
Interest, 5 per cent on $147.132.29	....	7,356 62
Collections from Indians on account of loans, etc	....	108 14
Refund to Casual Revenue for bonuses paid in 1921-22	121 50	
Interest money distributed to Indians	8,280 00	
Farming instructors: V. J. McLean, 5 m. to August 31, at $60; G. A. Dodds, 4 m. to Mar. 31, at $60; less $270 paid from Trust Acct. 214	270 00	
Medical attendance: Dr. Wm. Hall, $399; Dr. F. A. Corbett, $55; Dr. A. S. Gorrell, $155	609 00	
Medical supplies, $354.94; hospital treatment, $530.50	885 44	
Bacon, 1,406 lb., $323.40; beef, 1,862 lb., $149; flour, 59 sacks, $189.75.	662 15	
Relief supplies, $238.33; military clothing and blankets, $303	541 33	
Implements for Indians (repayable): mowers, 5, $455; rakes, 2, $94; set harrows, $27.50; balance on gang plough, $38.80	615 30	
Bob-sleighs, 1 set, $25; disc harrows, 3 sets, $244.50; wagon, $163.35.	432 85	
Fanning mills, 2, $62.69; steel culverts, 6, $125; fencing, $23.55	211 24	
Indian labour on roads, $499.95; horseshoeing and repairs, $17.20	517 15	
Heifers, 31, $730.96; branding cattle, $32; expenses with bulls, $36.	798 96	
New buildings: contracts, erecting 3 houses and 3 barns, $1,980; building material, $4,661.51; Indians, freighting, $498.70; excavating, $44	7,184 21	
Wells: digging, 175 cu. ft. at $1.50; lumber and cartage, $117.99	380 49	
Upkeep of cars, detailed in Trust Acct. 214: agency car, $262.94; farming instructor's car, $191.68	454 62	
R.C.M. Police, travel, $21.15; freighting and small items, $59.29	80 44	
W. M. Graham, unexpended balance of advance, refunded in 1923-24	0 05	
Balance, March 31, 1923	14,071 64	
	36,116 37	36,116 37

184.—Cowesses Band, Sask.	Dr.	Cr.
Capital		
Balance, April 1, 1922	....	130,487 97
Collections on land payments	....	3,584 00
Implements supplied to Indian farmers from Greater Production Farm	8,096 00	
Balance, March 31, 1923	125,975 97	
	134,071 97	134,071 97
Interest—Intérêt		
Balance, April 1, 1922	....	1,301 26
Interest, 5 per cent on $131,789.23	....	6,589 46
Unexpended balance of interest money paid in 1921-22 refunded	....	6 00
Collections: land payments, $1,220.40; assignment fee, $3	....	1,223 40
Interest money distributed	5,225 00	
Physician, Dr. G. H. Craig, salary, 12 m., $300, less paid from Trust Account No. 199, $150	150 00	
Medical attendance: Dr. F. A. Corbett, $105; Dr. A. S. Gorrell, $116; Dr. W. Hall, $8	229 00	
Maintenance and treatment in Regina Grey Nuns' Hospital	75 50	
Drugs and medical supplies, $237.68; dental services, $5	242 68	
Bacon, 359 lb., $74.13; beef, 563 lb., $45.04; flour, 31 sacks, $93.04.	212 21	
Blankets, 6, $18; military clothing, $96.25; wood, 3 loads, $8	122 25	
Relief supplies, $37.61; burial expenses, $50	87 61	
Travel of sick, $9.32; veterinary services, $15; bolts, $10	34 32	
Seed: oats, 692 bush., $276.80; wheat, 99.3 bush., $104.47	381 27	
Feed oats, 1,464.09 bush., $512.46; harrows, 2, $142	654 46	
Loan to Indians, $88; lime, 15 sacks, $13.50; freight, $16.20	117 70	
Balance, March 31, 1923	1,588 12	
	9,120 12	9,120 12

185.—Turtle Mountain Sioux, Man.	Dr.	Cr.
Capital	$ cts.	$ cts.
Balance, April 1, 1922	....	2,556 49
Land payments	....	283 21
Balance, March 31, 1923	2,839 70	
	2,839 70	2,839 70
Interest—Intérêt		
Balance, April 1, 1922	....	1,064 68
Interest, 5 per cent on $3,621.17	....	181 06
Interest on deferred land payments	....	18 79
Balance, March 31, 1923	1,264 53	
	1,264 53	1,264 53

187.—Poor Man's Band, Sask.		
Capital		
Balance, April 1, 1922	....	73,017 50
Loan to members of band to enable them to liquidate their indebtedness on account of implements, stock, etc., O. C., May 9, 1922	11,586 35	
Balance, March 31, 1923	61,431 15	
	73,017 50	73,017 50
Interest—Intérêt		
Debit balance, April 1, 1922	1,538 96	
Interest, 5 per cent on $71,478.54	....	3,573 93
Interest money distributed to 13 Indians at $10	130 00	
Medical services, Dr. A. S. Gorrell, $25; glasses, 1 pr., $12	37 00	
Maintenance and treatment in Regina Grey Nuns' Hospital	29 25	
Travel of sick	2 68	
Balance, March 31, 1923	1,836 04	
	3,573 93	3,573 93

188.—Kakawistahaw's Band, Sask.		
Capital		
Balance, April 1, 1922	....	197 747 95
Collections, land payments	....	827 64
Balance, March 31, 1923	198,575 59	
	198,575 59	198,575 59
Interest—Intérêt		
Balance, April 1, 1922	....	63,401 37
Interest, 5 per cent on $261,149.32	....	13,057 47
Collections: interest on deferred land payments, $951.14; leases, $25; camping permits, $220	....	1,196 14
Interest money distributed	8,647 00	
Refund to Casual Revenue for bonuses paid in 1921-22	103 50	
Physician, Dr. A. W. Allingham, salary, 12 m., $300, less paid from Trust Account No. 225, $150	150 00	
Farming instructor, R. F. Hillhouse, salary, 12 m., $960, less paid from Trust Account No. 225, $480	480 00	
Medical attendance: Dr. F. A. Corbett, $25; Dr. A. S. Gorrell, $13.50	38 50	
Maintenance and treatment in Regina Grey Nuns' Hospital	22 50	
Carried forward	9,441 50	77,654 98

188.—Kakawistahaw's Band, Sask.—*Concluded.*	Dr.	Cr.
	$ cts.	$ cts.
Brought forward	9,441 50	77,654 98
Interest—Concluded—*Intérêt*—Fin.		
Drugs and medical supplies, $223.73; travel of sick, $4.28	228 01	
Bacon, 350 lb., $72.28; beef, 52½lb., $4.20; flour, 26 sacks, $80.04	156 52	
Relief supplies, $36.45; blankets, 6, $18; military clothing, $72.75	127 20	
Ploughs, 5, $399.50; feed oats, 72.24 bush., $25.43; bolts, $6.65	431 58	
Seed oats, 50 bush., $20; lime, 3 brl., $16.50; 5 sacks, $4.50	41 00	
Implements, etc., supplied Indian farmers from Greater Production farm	450 00	
Repairs to implements	66 55	
Agent, E. Taylor, balance of advance for interest money, refunded in 1923-24	65 00	
Balance, March 31, 1923	66,647 62	
	77,654 98	77,654 98

189.—James Robert's Band, Sask.

	Dr.	Cr.
Capital		
Balance, April 1, 1922	....	3,825 50
Balance, March 31, 1923	3,825 50	
	3,825 50	3,825 50
Interest—Intérêt		
Balance, April 1, 1922	....	1,312 02
Interest, 5 p.c. on $5,137.52	....	256 88
Collection on account of hay sold	....	5 00
Transfer from Trust Account No. 226, interest paid in 1921-22	....	35 34
Balance, March 31, 1923	1,609 24	
	1,609 24	1,609 24

190.—Amos Charles Band, Sask.

	Dr.	Cr.
Capital		
Balance, April 1, 1922	....	2,853 95
Balance, March 31, 1923	2,853 95	
	2,853 95	2,853 95
Interest—Intérêt		
Balance, April 1, 1922	....	1,021 93
Interest, 5 p.c. on $3,875.88	....	193 80
Collection on account of hay sold	....	5 00
Transfer from Trust Account No. 226, interest paid in 1921-22	....	26 36
Balance, March 31, 1923	1,247 09	
	1,247 09	1,247 09

191.—Beardy's Band, Sask.

	Dr.	Cr.
Balance, April 1, 1923, $347.11; interest, 5 p.c. on $347.11, $17.36	....	364 47
Collections on account of seed grain	....	39 41
Dental services, $12; burial expenses, $6.60	18 60	
Maintenance and treatment in Grey Nuns' Hospital	2 50	
Balance, March 31, 1923	382 78	
	403 88	403 88

192.—Nelson House Band, Reserve 170B, Man.	Dr.	Cr.
	$ cts.	$ cts.
Balance, April 1, 1922, $51.25; interest, 5 p.c. on $51.25, $2.57.....	......	53 82
Collections on account of seed....	....	7 32
Balance, March 31, 1923....	61 14	
	61 14	61 14

195.—Sandy Lake Reserve, Sask.

Capital		
Balance, April 1, 1922....	....	528 25
Balance, March 31, 1923....	528 25	
	528 25	528 25
Interest—Intérêt		
Balance, April 1, 1922, $17.10; interest, 5 p.c. on $545.35, $27.27..	....	44 37
Gopher bounty	6 40	
Balance, March 31, 1923....	37 97	
	44 37	44 37

196.—Big River Reserve, Sask.

Capital		
Balance, April 1, 1922....	....	8,480 00
Balance, March 31, 1923....	8,480 00	
	8,480 00	8,480 00
Interest—Intérêt		
Balance, April 1, 1922....	....	3,674 54
Interest, 5 p.c. on $12,154.54....	....	607 73
Refund, overpayment of interest in 1921-22 by J. Weir..........	....	8 00
Interest money distributed....	562 00	
Bacon, 787 lb., $163.69; beef, 434 lb., $34.72; flour, 29 sacks, $88.70	287 11	
Relief allowance, 12 m., $120; freighting, $5.44....	125 44	
Balance, March 31, 1923....	3,315 72	
	4,290 27	4,290 27

198.—Wahpaton Sioux, Sask.

Balance, April 1, 1922, $20; interest, 5 p.c. on $20, $1............	....	21 00
Medical services, Dr. J. S. Chisholm....	10 00	
Balance, March 31, 1923....	11 00	
	21 00	21 00

199.—Sakimay's Band, Sask.

Capital		
Balance, April 1, 1922	....	20,809 72
Implements, etc., supplied Indian farmers from Greater Production Farm	1,340 00	
Balance, March 31, 1923....	19,469 72	
	20,809 72	20,809 72

199.—Sakimay's Band, Sask.—*Concluded.*	Dr.	Cr.
Interest—Intérêt	$ cts.	$ cts.
Balance, April 1, 1922	....	921 66
Interest, 5 p.c. on $21,731.38	....	1,086 57
Collections on account of leases	....	174 73
Interest money distributed, 132 Indians at $11	1,452 00	
Physician, Dr. G. H. Craig (salary detailed in Trust Account No. 184)	150 00	
Medical attendance, Dr. F. A. Corbett, $41; Dr. U. J. Gareau, $10; Dr. A. S. Gorrell, $52.50	103 50	
Maintenance and treatment in Regina Grey Nuns' Hospital	37 25	
Dental services, $5; vaccine, $9; bolts and nuts, $10	24 00	
Bacon, 300 lb., $61.95; beef, 524½ lb., $41.96; flour, 21 sk., $62.10	166 01	
Relief supplies, $57.18; blankets, 8, $24; lime, 3 brls., $7.65	88 83	
Military clothing, $81.50; hay, 1 load, $5; wood, 2 loads, $5	91 50	
Feed oats, 42.07 bush., $14.76; seed wheat, 30 bush., $31.50	46 26	
Loan to Indians, $17.50; whitewash brushes, 3, $1.50	19 00	
Repairs to house, lumber, etc., $59.65; police expenses, $1	60 65	
Building pasture fence: barbed wire, 20 rolls, $100; staples and nails, 127 lb., $17.70	117 70	
W. M. Graham, unexpended balance of advance for interest money, refunded in 1923-24	68 00	
Legal expenses, Cross, Jonah, Hugg & Forbes, Regina, Rex *vs.* J. L. McGrath	5 11	
Debit balance, March 31, 1923	....	246 85
	2,429 81	2,429 81

200.—Bella Coola Band, B.C.	Dr.	Cr.
Capital		
Balance, April 1, 1922	....	701 75
Timber dues	....	3,126 05
Balance, Mar. 31, 1923	3,827 80	
	3,827 80	3,827 80
Interest—Intérêt		
Balance, April 1, 1922, $91.82; interest 5 p.c. on $793.57, $39.68	....	131 50
Ground rent and renewal fee	....	28 20
Lumber, 1,656 ft., $29.80; hauling, $13.25	43 05	
Balance, Mar. 31, 1923	116 65	
	159 70	159 70

202.—Paul's (Wabamun) Band, Alta.	Dr.	Cr.
Capital		
Balance, April 1, 1922	....	84,726 63
Land payment	....	100 00
Balance, Mar. 31, 1923	84,826 63	
	84,826 63	84,826 63
Interest—Intérêt		
Balance, April 1, 1922	....	5,567 01
Interest, 5 p.c. on $90,293.64	....	4,514 68
Collections: interest on deferred land payments, $43.75; seed, threshing, etc., $276.18	....	319 93
Medical attendance: Dr. J. H. Conroy, $606.50, Drs. Parson and MacKenzie, $4	610 50	
Carried forward	610 50	10,401 62

202.—Paul's (Wabamun) Band, Alta.—*Concluded.*	Dr.	Cr.
	$ cts.	$ cts.
Brought forward	610 50	10,401 62
Interest—Concluded—*Intérêt*—Fin.		
Medical supplies, $58.15; hospital treatment, $278.75	336 90	
Relief, $147.82; bacon, 400 lb., $81; beef, 17,263 lb., $896.52	1,125 34	
Flour, 220 sacks, $598.20; twine, 450 lb., $64.15; hardware, $94.82	757 17	
Lime, 10 bush., $10.17; coal oil, 87½ gal., $27.96; freight, $89.65	127 78	
Seed, oats, 270 bush., $94.50, barley, 66 bush., $36.30; harness, 4 sets, $192	322 80	
Bull and transportation, $197.13; cow and calf, $40	237 13	
Horses, 4 teams, $975; sleighs, 4 sets, $202.06	1,177 06	
Ploughs, 4, $117.80; harrows, 4, $81.80; wagons, 4, $682.20	881 80	
Parts and repairs to implements, $88.17; small items, $24.04	112 21	
Repairs to roads, $279; lumber, $10.23; repairs to ploughs, etc., $16.20	305 43	
Balance, Mar. 31, 1923	4,407 50	
	10,401 62	10,401 62

203.—Seymour Creek Indians, B.C.	Dr.	Cr.
Capital		
Balance, April 1, 1922	....	664 25
Balance, Mar. 31, 1923	664 25	
	664 25	664 25
Interest—Intérêt		
Balance, April 1, 1922, $7.20; interest, 5 p.c. on $671.45, $33.57	....	40 77
Expenses of delegate to Ottawa, $35.50; hospital treatment, $4.50	40 00	
Balance, Mar. 31, 1923	77	
	40 77	40 77

207.—Wild Lands Reserve, Ont.	Dr.	Cr.
Capital		
Balance, April 1, 1922	....	62,689 71
Land payments	....	3,852 33
Farming: labourers, at $100 a m., $700, at $3.85 a d., $42.35, at $3.75, $46.20, at $3.50, $28, at $3, $256.50, at $2.50, $49.37, at $2, $2,515.50, at $1.50, $21.25; teams at $5, $1,453.75; clearing, 1⅘ acres, $36; brushing, 7 acres, $35; digging ditch, 18 rods, $10.80; total, $5,194.72, less paid from Interest Acct., $403.76	4,790 96	
Road making: labourers, at $2.50 a d., $28.75, at $2, $1,123.50, at $1.25, $33.75; plank, $23.04	1,209 04	
Balance, Mar. 31, 1923	60,542 04	
	66,542 04	66,542 04
Interest—Intérêt		
Balance, April 1, 1922	....	3,444 09
Interest, 5 p.c. on $66,133.80	....	3,306 69
Collections: interest on deferred land payments, $2,136.53; oats, $180.57; assignment fees, $15	....	2,332 10
Physician, Dr. F. H. Bethune: salary, 5 m. to Mar. 31, $166.65; medicine and attendance, 10 m. to Oct. 31, $526	692 65	
Hospital treatment, $53.70; veterinary services, $45	98 70	
Carried forward	791 36	9,082 88

207.—Wild Lands Reserve, Ont.—*Concluded.*	Dr.	Cr.
Brought forward	791 36	9,082 88
	$ cts.	$ cts.
Interest—Concluded—*Intérêt*—Fin.		
Relief supplies, $127; twine, 200 lb., $27; harness, 2 sets, $81.42	235 42	
Seed: timothy, 1,500 lb., $180; clover, 100 lb., $28; alsike, 100 lb., $21	229 00	
Dain motor hay press, $540; rubber belt, $53.37; mower, $150	743 37	
Horses, 3, $400; wagon, $151; ploughs, 2, $64; rake, $42	657 00	
Dynamite, 10 cases, $105; barbed wire, 30 rolls, $127.50	232 50	
Gasoline, 598 gal., $208.48; royalite, 1,824 gal., $371.64; polarine, 23 gal., $18.83; mobiloil, 166 gal., $186.38; barrels, 2, $30.46	815 79	
Shingles, 3 M, $13.50; lumber, $122.37; hardware, $118.61	254 48	
Farming, detailed in Capital Acct., $403.76; labour, $31.50	435 26	
Parts and repairs to implements	558 41	
Freight and express, $117.09; stamps, $12; small items, $21.63	150 72	
Legal services, A. G. Murray, K.C., Fort Frances	50 00	
Balance, Mar. 31, 1923	3,929 58	
	9,082 88	9,082 88

209.—Fisher River Reserve, Man.	Dr.	Cr.
Balance, April 1, 1922, $264.91; interest 5 p.c. on $264.91, $13.25	....	278 16
Collections: leases, $100; hay sold, $5	....	105 00
Hospital treatment	48 25	
Balance, Mar. 31, 1923	334 91	
	383 16	383 16

210.—Peigan Indians, Alta.	Dr.	Cr.
Capital		
Balance, April 1, 1922	....	90,332 30
Public Works Dept. Alberta, payment on road and fence	....	1,237 30
Right of way, $367.99; elevator sold, $4,000	....	4,367 99
W. M. Graham, balance of advance paid from Interest Acct. in 1921-22	....	20 00
Fencing: cook, 32 d., $52.16; labourers, at $35 a m., $24.50, at $2.50 a d., $40, at $2, $109, at various rates, $126.16; posts, 1,234, $185.10; board, $47.10; total, $584.02, less paid in 1923-24, $84.02	500 00	
Balance, Mar. 31, 1923	95,457 59	
	95,957 59	95,957 59
Interest—Intérêt		
Balance, April 1, 1922	....	2,686 69
Interest, 5 p.c. on $93,018.99	....	4,650 95
Collections: rents, $1,055; seed grain, $1,487; sundry, $22.95	....	2,564 95
C. A. Arthur, agent, refund balance of advance unaccounted for by agent T. Graham in 1920-21	....	114 57
War bonds (Potts' estate) sold, $206.74; interest on war bond, $44	....	250 74
Rental paid, $30.50; assistant stockman, 4 m., $140	170 50	
Medical attendance: Dr. G. A. Dubuc, $65; Dr. W. H. Geering, $4; Dr. J. J. Gillespie, $300; Drs. Gunn and Hackney, $51; Dr. A. H. Kennedy, $55	475 00	
Hospitals, treatment and maintenance: Holy Cross, Calgary, $48.25; MacLeod General, $31.50	79 75	
Discarded military clothing, $117.50; burial expenses, $8.70	126 20	
Beef, 283 lb., $22.64; flour, 10 sk., $30.94; freight, $98.48	152 06	
Carried forward	1,003 51	10,267 90

210.—Peigan Indians, Alta.—*Concluded.*	Dr.	Cr.
	$ cts.	$ cts.
Brought forward	1,003 51	10,267 90
Interest—Concluded—*Intérêt*—Fin.		
Wheat, 1,100 bush., $1,287; oats, 400 bush., $200; rake, $59	1,546 00	
Mower, $104; harness, 15 sets, $757.50; breechings, 6 sets, $89.10	950 60	
Transportation expenses, $47.65; repairs to motor car, $423.12	470 77	
Gasoline, 260 gal., $112.27; formalin, 58 lb., $17.23; paris green, 50 lb., $32.50	162 00	
Rent of elevator site, 12 m. to Aug. 31, $14; small items, $15.40	29 40	
Building houses: sheeting, 3,988 ft., $155.62; flooring, 1,680 ft., $100.80; sundry lumber, $17.82; shingles, 18.25 M, $127.75; windows, 12, $72; doors, 4, $32; nails, 342 lb., $30.78; hardware, $47.17	583 94	
Advertising sale of elevator: Calgary *Albertan,* $3.45; Lethbridge *Herald,* $3.85; Regina *Morning Leader,* $4.70; Winnipeg *Manitoba Free Press,* $4.20	16 20	
Balance, Mar. 31, 1923	5,505 48	
	10,267 90	10,267 90

211.—Assabaska Band, Ont.

Capital		
Balance, April 1, 1922	....	149,914 40
Timber dues collected	....	8,154 14
Balance, Mar. 31, 1923	158,068 54	
	158,068 54	158,068 54
Interest—Intérêt		
Balance, April 1, 1922	....	20,781 88
Interest, 5 p.c. on $170,696.28	....	8,534 81
Ground rent and license fee	....	26 00
Interest money distributed, $3,750; hospital treatment, $113.75	3,863 75	
Medical supplies, $21.75; relief, $259.80; burial expenses, $12	293 55	
Fire rangers' wages, 266 d., $332.50; taking patient to hospital, $23.05	355 55	
Balance, Mar. 31, 1923	24,829 84	
	29,342 69	29,342 69

213.—Saulteaux Band, Sask.

Balance, April 1, 1922, $969.91; interest, 5 p.c. on $969.91, $48.50	....	1,018 41
Collections on account of leases	....	298 40
Balance, Mar. 31, 1923	1,316 81	
	1,316 81	1,316 81

214.—Muscowpetung's Reserve, Sask.

Capital		
Balance, April 1, 1922	....	88,257 01
Collections on account of land sales	....	792 11
Balance, Mar. 31, 1923	89,049 12	
	89,049 12	89,049 12

214.—Muscowpetung's Reserve, Sask.—*Concluded.*	Dr.	Cr.
Interest—Intérêt	$ cts.	$ cts.
Balance, April 1, 1922	....	19,565 13
Interest, 5 p.c. on $107,822.14	....	5,391 11
Collections: on account of loans, $225; interest on deferred land payments, $50.69; rents, $161; assignment fee, $3	....	439 69
Interest money distributed to 116 Indians	5,220 00	
Refund to Casual Revenue for bonuses paid in 1921-22	121 50	
Farming instructors: V. J. McLean, 5 m. to August 31 at $60; G. A. Dodds, 4 m. to Mar. 31, at $60; less $270 paid from Trust Acct., 183	270 00	
Medical attendance: Dr. Wm. Hall, $170; Dr. F. A. Corbett, $130; Dr. A. S. Gorrell, $5	305 00	
Medical supplies, $274.16; keep of Indian at $25 a m., $99	373 16	
Hospital treatment, at $2.50 a wk., $286.30, at $5 a wk., $140; burials, $30	456 30	
Beef, 1,890 lb. at 8c.; bacon, 1,050 lb., $220.50; flour, 43 sacks, $137.50	509 20	
Relief, $179.35; military clothing and blankets distributed, $178.30	357 65	
Tent $19.45; bulls, 2, $380; keep of bulls and expenses, $53.84	453 29	
Mare, $90; mowers for Indians (loans), 3, $273; 2 fanning mills, $62.68	425 68	
Disc harrows, 1 set, $81; horseshoeing and repairs to implements, $36.54	117 54	
Indians: freighting, $142.63; labour on farm, $14	156 63	
Fencing: barb wire, 42 spools, $180.60; posts, 2,000, $240; staples, 100 lb., $8.40; freighting, $7.77	436 77	
R.C.M. Police, expenses, $9.65; various hardware, $40.50	50 15	
Upkeep of farming instructor's car: gasoline, 274 gal., $118.60; oil, $7.37; repairs, $238.81; total, $364.78; less paid from Trust Acct. 183, $191.68	173 10	
Upkeep of agency car: gasoline 856 gal., $351.28, 2 brl., $37.67; gas. barrel, $15; lubricants, 66 gal., $95.04; repairs, $306.59; overpayment, 50c., refunded in 1923-24; total, $806.08; less paid from Trust Accts., No. 87, $263.14, No. 183, $262.94	280 00	
Balance, Mar. 31, 1923	15,689 96	
	25,395 93	25,395 93

215.—Seton Lake Indians, B.C.

	Dr.	Cr.
Capital		
Balance April 1, 1922	....	365 90
Bull, $130; freight, $9.90	139 90	
Balance, Mar. 31, 1923	226 00	
	365 90	365 90
Interest—Intérêt		
Balance, April 1, 1922, $35.07; interest 5 p.c. on $400.97, $20.05	....	55 12
Relief supplies	46 00	
Balance, Mar. 31, 1923	9 12	
	55 12	55 12

216.—Keeseekouse Band, Sask.

	Dr.	Cr.
Balance, April 1, 1922	....	35,833 90
Collections: land money, $870.47; on account of threshing, $360	....	1,230 47
Balance, Mar. 31, 1923	37,064 37	
	37,064 37	37,064 37

216.—Keeseekouse Band, Sask.—*Concluded.*	Dr.	Cr.
Interest—Intérêt	$ cts.	$ cts.
Balance, April 1, 1922	....	1,363 49
Interest, 5 p.c. on $37,197.39	....	1,859 87
Collections: interest on deferred land payments, $972.40; fines, trading without permit, $50; Bull Fund, $25	....	1,047 40
Interest money distributed to 150 Indians	2,250 00	
Medical supplies, $100.75; special relief rations, $21.45	122 20	
Bacon, 400 lb. at 20¾c.; beef, 1,116 lb. at 8c.; flour, 42½ sacks, $126.20	298 50	
Military clothing and blankets distributed to Indians	111 10	
Rations to Indians repairing roads, $33.80; freighting, $7.20	41 00	
Bulls and transportation, details shown in Trust Acct. 227	225 24	
Gopher bounties, $100.55; R.C.M. Police, expenses, $9	109 55	
Sundry hardware, $39.25; lime, 11 sacks at $1	50 25	
Upkeep of agency car, $92.14 detailed in Trust Acct. 227, and $6.40 detailed in Pelly agency	98 54	
Balance, Mar. 31, 1923	964 38	
	4,270 76	4,270 76

217.—Niskonlith Band, B.C.

Capital		
Balance, April 1, 1922	....	1,460 10
Dues on rock	....	225 00
Balance, Mar. 31, 1923	1,685 10	
	1,685 10	1,685 10

Interest—Intérêt		
Balance, April 1, 1922	....	1,304 87
Interest, 5 p.c. on $2,764.97	....	138 25
Lumber, 15,182 ft., $418.57; nails, 2 kegs, $13.50; relief, $10	442 07	
Balance, Mar. 31, 1923	1,001 05	
	1,443 12	1,443 12

218.—Frog Lake Band, Sask.

Balance, April 1, 1922, $4.49; interest, 5 p.c. on $4.49, 22c	....	4 71
Part proceeds of sale of oxen	....	9 00
Balance, Mar. 31, 1923	13 71	
	13 71	13 71

221.—Shoal River Reserve, Man.

Balance, April 1, 1922, $675.22; interest, 5 p.c. on $675.22, $33.76	....	708 98
Medical attendance, $8; medical supplies, $15.45	23 45	
Travelling expenses, $39.50; lumber, $22	61 50	
Balance, Mar. 31, 1923	624 03	
	708 98	708 98

222.—Shoal Lake Band, No. 39, Ont.	Dr.	Cr.
Capital	$ cts.	$ cts.
Balance, April 1, 1922	....	1,902 07
Timber dues collected	....	108 99
Balance, Mar. 31, 1923	2,011 06	
	2,011 06	2,011 06
Interest—Intérêt		
Balance, April 1, 1922, $110.93; interest 5 p.c. on $2,013, $100.65	....	211 58
Ground rent and renewal license	....	13 00
Hospital treatment, $11.85; medical supplies, $13.35	25 20	
Burial expenses, $10; building material, $24.51	34 51	
Balance, Mar. 31, 1923	164 87	
	224 58	224 58

223.—Shoal Lake Band, Man.	Dr.	Cr.
Capital		
Balance, April 1, 1922	....	3,830 61
Timber dues collected	....	25 00
Balance, Mar. 31, 1923	3,855 61	
	3,855 61	3,855 61
Interest—Intérêt		
Balance, April 1, 1922, $114.30; interest 5 p.c. on $3,944.91, $197.25	....	311 55
Rents collected	....	38 00
Hospitals, treatment and maintenance: St. Joseph's, Kenora, $70.50; St. Boniface, $233.50	304 00	
Medical supplies, $16.25; burial expenses, $17	33 25	
Balance, Mar. 31, 1923	12 30	
	349 55	349 55

224.—Gabriel Tenesco	Dr.	Cr.
Balance, April 1, 1922	....	1,513 68
Interest, 5 p.c. on $1,513.68	....	75 68
Interest money paid to Peter Tenesco	72 00	
Balance, Mar. 31, 1923	1,517 36	
	1,589 36	1,589 36

225.—Ochapowace's Band, Sask.	Dr.	Cr.
Capital		
Balance, April 1, 1922	....	82,143 00
Timber dues collected, $40; loans to Indians, $284	284 00	40 00
R.C.M. Police, investigating removal of timber	8 90	
Balance, Mar. 31, 1923	81,890 10	
	82,183 00	82,183 00
Interest—Intérêt		
Balance, April 1, 1922	....	58,393 79
Interest, 5 p.c. on $140,536.79	....	7,026 84
Refund to Casual Revenue for bonuses paid in 1921-22	103 50	
Interest money distributed, $8,725; relief supplies, $65.91	8,790 91	
R. F. Hillhouse, farming instructor, 7 m., $630; drugs, $9	639 00	
Medical attendance: Dr. F. A. Corbett, $38; Dr. A. S. Gorrell, $10	48 00	
Discarded military clothing and blankets, $104; hardware, $39.40	143 40	
Bacon, 750 lb., $154.88; flour, 59 sacks, $181.36; oats, $24.50	360 74	
Heifers, 75, $1,285.28; lime, 4 brl., $22, 6 sacks, $5.40; fare, $2.14	1,314 82	
Balance, Mar. 31, 1923	54,020 26	
	65,420 63	65,420 63

226.—Montreal Lake Band, Sask.	Dr.	Cr.
Capital	$ cts.	$ cts.
Balance, April 1, 1922	....	1,192 14
Balance, Mar. 31, 1923	1,192 14	
	1,192 14	1,192 14
Interest—Intérêt		
Balance, April 1, 1922, $41.94; interest 5 p.c. on $1,234.08, $61.70	....	103 64
Collections: rents, $22; lumber, $50; hay, $3.37	....	75 37
Transfer to Account 189, James Robert's Band, $35.34, to account No. 190, Amos Charles Band, $26.36, interest paid in 1921-22	61 70	
Circular rip-saw, $52.50; repairs to saw mill, $53.65	106 15	
Balance, Mar. 31, 1923	11 16	
	179 01	179 01

227.—Keyes Reserve, Sask.		
Capital		
Balance, April 1, 1922	....	19,341 94
Land sold, $64; outstanding cheque redeemed, $68.65	68 65	64 00
Balance, Mar. 31, 1923	19,337 29	
	19,405 94	19,405 94
Interest—Intérêt		
Balance, April 1, 1922	....	7,344 52
Interest, 5 p.c. on $26,686.46	....	1,334 32
Interest on deferred land payments, $100; rents, $405.65	....	505 65
Interest money distributed, $1,825; rent money distributed, $532	2,357 00	
Bacon, 300 lb., $62.25; beef, 257 lb. at 8c.; flour, 25½ sacks, $75.80	166 60	
Veterinary and medical supplies, $79.14; freighting, $8.80	87 94	
Military clothing and blankets, $48.50; gopher bounties, $8.30	56 80	
Bulls: 3, $615; freight, $42; inspecting, etc., $18.71; total, $675.71, less $225.24 paid from Trust Acct. 142, and $225.24 from Trust Acct. 216	225 23	
Upkeep of agency car: gasoline, 227 gal., $95.73; repairs, $178.38; various oils, $8.50; total, $282.61, less $92.40 paid from Trust Acct 142, and $92.14 paid from Trust Acct. 216	98 07	
Balance, Mar. 31, 1923	6,192 85	
	9,184 49	9,184 49

228.—Wahnapitae Band, Ont.		
Capital		
Balance, April 1, 1922		18,248 60
Balance, Mar. 31, 1923	18,248 60	
	18,248 60	18,248 60
Interest—Intérêt		
Balance, April 1, 1922		780 79
Interest, 5 p.c. on $19,029.39	....	951 47
Collections: hay and seed, $334.55; feed, $34.92		369 47
Interest money distributed	989 00	
Hay, 1 ton, $30; seed oats, 15 bush., $13.50; potatoes, 5 bags, $5	48 50	
Balance, Mar. 31, 1923	1,064 23	
	2,101 73	2,101 73

229.—KAIKALAKUM RESERVE No. 25, B.C.	DR.	CR.
Capital	$ cts.	$ cts.
Balance, April 1, 1922		717 83
Balance, Mar. 31, 1923	717 83	
	717 83	717 83
Interest—Intérêt		
Balance, April 1, 1922, $153.70; interest, 5 p.c. on $871.53, $43.58	....	197 28
Rent collected		25 00
Balance, Mar. 31, 1923	222 28	
	222 28	222 28

231.—MUSCOWEQUAN'S BAND, SASK.		
Capital		
Balance, April 1, 1922	....	3,736 81
Land payments, $249.50; land money distributed, $228	228 00	249 50
M. J. Kraemer, refund on account of overpayment on land in previous years	250 00	
Advertising, Tribune Newspaper Co., Ltd	18 90	
Balance, Mar. 31, 1923	3,489 41	
	3,986 31	3,986 31
Interest—Intérêt		
Balance, April 1, 1922	....	1,436 74
Interest, 5 p.c. on $5,173.55	....	258 68
Collections: land payments, $10; assignment fee, $3	....	13 00
Transfer from Trust Acct. 271, loan to liquidate debts of Indians	....	5,907 10
Refund on account of overpayment on assignment fee	7 00	
Paid to merchants on account of Indians' debts	5,907 10	
Medical attendance: Dr. F. A. Corbett, $25; Dr. A. S. Gorrell, $13	38 00	
Hospitals, treatment and maintenance: Grey Nuns, Regina, at $2.50, $60; Saskatchewan Sanatorium, at $2.50, $82.50	142 50	
Discarded military clothing and blankets, $75.25; fare, $2.26	77 51	
Burial expenses, $67.10; meat, $15.10; salt, 150 lb., $3.30	85 50	
Balance, Mar. 31, 1923	1,357 91	
	7,615 52	7,615 52

232.—CHEMAWAWIN BAND, MAN.		
Balance, April 1, 1922, $8.54; interest 5 p.c. on $8.54, 43c	....	8 97
Collections on fines	....	5 00
Balance, Mar. 31, 1923	13 97	
	13 97	13 97

233.—PAS BAND, MAN.		
Capital		
Balance, April 1, 1922	....	72,159 04
Land payments, $1,015; wood permit, $5	....	1,020 00
Land money distributed	155 00	
Balance. Mar. 31. 1923	73,024 04	
	73,179 04	73,179 04

233.—Pas Band, Man.—*Concluded*	Dr.	Cr.
Interest—Intérêt	$ cts.	$ cts.
Debit balance, April 1, 1922	741 66	
Interest, 5 p.c. on $71,417.38	....	3,570 87
Collections: land payment, $100; interest on deferred land payments, $164.60; loan, $285; rents, $160; permits, $15.80; assignment fees, $6	....	731 40
Refund to Casual Revenue, for bonuses paid in 1921-22	83 33	
Land money distributed, $2,240; interest distributed, $62	2,302 00	
Chief's pension, 12 m., $300; services of 3 constables, $45	345 00	
Relief supplies, $45.40; burial expenses, $16.92	62 32	
Flour, 70 sacks, $210; Indian labour, $14.50; hardware, $13.20	237 70	
Pews and desk for church, $299.36; hire of bull, $25	324 36	
Balance, Mar. 31, 1923	205 90	
	4,302 27	4,302 27

234.—Beren's River Band, Man.		
Capital		
Balance, April 1, 1922	....	324 82
Balance, Mar. 31, 1923	324 82	
	324 82	324 82
Interest—Intérêt		
Balance, April 1, 1922	....	204 10
Interest, 5 p.c. on $528.92, $26.45; whitewash brushes, $10.80	10 80	26 45
Balance, Mar. 31, 1923	219 75	
	230 55	230 55

237.—John Bull Makateneni		
Balance, April 1, 1922	....	3,316 55
Interest, 5 p.c. on $3,316.55	....	165 83
Interest paid to Michel Makateneni	164 00	
Balance, Mar. 31, 1923	3,318 38	
	3,482 38	3,482 38

238.—Mary Ann Makateneni		
Balance, April 1, 1922	....	1,520 04
Interest, 5 p.c. on $1,520.04	....	76 00
Interest paid to Mary Ann Makateneni	80 00	
Balance, Mar. 31, 1923	1,516 04	
	1,596 04	1,596 04

240.—Lac La Croix, Ont.		
Capital		
Balance, April 1, 1922	....	3,869 25
Timber dues collected from J. A. Mathieu, Fort Frances	....	15,446 43
Balance, Mar. 31, 1923	19,315 68	
	19,315 68	19,315 68
Interest—Intérêt		
Balance, April 1, 1922	....	786 79
Interest, 5 p.c. on $4,656.04	....	232 80
Collections: ground rent and license fee, $74; transfer fee, $48	....	122 00
Interest money distributed	1,020 00	
Balance, Mar. 31, 1923	121 59	
	1,141 59	1,141 59

241.—Capilano Creek Band, B.C.	Dr.	Cr.
Capital	$ cts.	$ cts.
Balance, April 1, 1922	....	6,117 42
Balance, Mar. 31, 1923	6,117 42	
	6,117 42	6,117 42
Interest—Intérêt		
Balance, April 1, 1922	....	3,412 35
Interest, 5 p.c. on $9,529.77	....	476 49
Rents collected	....	126 40
Hospitals, treatment and maintenance: St. Mary's, New Westminster, at $1.80, a d., $30.60; St. Mary's, Vancouver, at $2.50 a d., $204.75	235 35	
Part expenses of delegate to Ottawa, $35.50; relief supplies, $25.03	60 53	
Balance, Mar. 31, 1923	3,719 36	
	4,015 24	4,015 24

242.—Marktosis Band, B.C.	Dr.	Cr.
Rents collected	....	25 00
Relief supplies	4 25	
Balance, March 31, 1923	20 75	
	25 00	25 00

244.—Cockburn Island Indians, Ont.	Dr.	Cr.
Capital		
Balance, April 1, 1922	....	23,104 18
Collections: land payment, $26.40; wood dues, $74.80; timber dues, $35	....	136 20
Transfer from Account 25, Ojibbewas and Ottawas of Manitoulin Island, to close account	....	24 84
Balance, March 31, 1923	23,265 22	
	23,265 22	23,265 22
Interest—Intérêt		
Balance, April 1, 1922	....	211 71
Interest, 5 per cent on $23,315.89	....	1,165 79
Collections: hay sold, $77.50; renewal and license fee, $26	....	103 50
Transfer from Account 25, Ojibbewas and Ottawas of Manitoulin Island, to close account	....	11 21
Interest distributed, $840; outstanding cheque redeemed, $7	847 00	
Chief, $25; physician, Dr. J. A. Baker, 12 m., $56.80; relief, $232.50	314 30	
Balance, March 31, 1923	330 91	
	1,492 21	1,492 21

245.—Obidgewong Indians, Ont.	Dr.	Cr.
Capital		
Balance, April 1, 1922	....	4,898 21
Transfer from Account 25, Ojibbewas and Ottawas of Manitoulin Island, to close account	....	2 14
Transfer to Interest Account, on account of compensation for land improvements in previous years	800 00	
Balance, March 31, 1923	4,100 35	
	4,900 35	4,900 35

245.—Obidgewong Indians, Ont.—*Concluded*

	Dr.	Cr.
Interest—Intérêt	$ cts.	$ cts.
Balance, April 1, 1922	....	1 25
Interest, 5 per cent on $4,899.46	....	244 97
Transfer from Account 25, Ojibbewas and Ottawas of Manitoulin Island, to close account	....	0 97
Transfer from Capital Account, on account of compensation for land improvements in previous years	....	800 00
Interest distributed, $200; Dr. J. A. Baker, part salary, 12 m., $10.92	210 92	
Balance, March 31, 1923	836 27	
	1,047 19	1,047 19

246.—Sheguiandah Indians, Ont.

	Dr.	Cr.
Capital		
Balance, April 1, 1922	....	51,536 46
Collections: timber dues, $61.10; gravel sold, $14	....	75 10
Transfer from Account 25, Ojibbewas and Ottawas of Manitoulin Island, to close account	....	50 09
Roadwork: teamsters, at $5 a d., $187.50; labourers, at $2.50 a d., $212; spikes, 50c.	400 00	
Balance, March 31, 1923	51,261 65	
	51,661 65	51,661 65

	Dr.	Cr.
Interest—Intérêt		
Balance, April 1, 1922	....	706 67
Interest, 5 per cent on $52,243.13	......	2,612 16
Collections on account of hay and seed	....	419 05
Transfer from Account 25, Ojibbewas and Ottawas of Manitoulin Island, to close account	....	22 62
Refund to Casual Revenue for bonuses paid in 1921-22	112 50	
Interest money distributed, $1,269; chief, 12 m., $30	1,299 00	
Physician, Dr. C. R. Young, 12 m., $198.72; secretary, 12 m., $12	210 72	
Expenses attending Grand Council, $60; clothing, $37.50	97 50	
Medical attendance, $10; care and maintenance, $69.43	79 43	
Relief, $45; oats, 117 bush., $96.40; wheat, 25¾ bush., $59.37	200 77	
Burial expenses, $10; wood, 5 cords, $27.50; lime, etc., $20.50	58 00	
Sheguiandah school: teacher, H. G. L. Watts, 12 m. to Dec. 31, $450; inspection, $19; caretaker, 12 m., $25; school supplies, $19.45; wood, 20 cords, $111.50; cleaning, repairing, etc., $19.25	644 20	
Balance, March 31, 1923	1,058 38	
	3,760 50	3,760 50

247.—Sheshegwaning Indians, Ont.

	Dr.	Cr.
Capital		
Balance, April 1, 1922	....	63,773 72
Timber dues	....	153 70
Transfer from Account 25, Ojibbewas and Ottawas of Manitoulin Island, to close account	....	63 37
Balance, March 31, 1923	63,990 79	
	63,990 79	63,990 79

247.—Sheshegwaning Indians, Ont.—*Concluded*

	Dr.	Cr.
Interest—Intérêt	$ cts.	$ cts.
Balance, April 1, 1922	....	184 61
Interest, 5 per cent on $63,958.33	....	3,197 92
Collections: hay and seed, $604.73; outstanding cheque, $11.50	....	616 23
Transfer from Account 25, Ojibbewas and Ottawas of Manitoulin Island, to close account	....	28 61
Refund to Casual Revenue for bonuses paid in 1921-22	150 00	
Interest money distributed, $846; chief, 12 m., $25	871 00	
Physician, Dr. J. A. Baker, 12 m., $182.28; caretakers, 2, $62.50	244 78	
Constable, $6; burial expenses, $106.24; oats, 89 bush., $79.50	191 74	
Provisions, $302.50; board and lodging, 27 d., $87.75	390 25	
Building pasture fence: labourers, at $2.25 a d., $101.72; team work, at $4 a d., $24; fence wire, $74.03	199 75	
Church of England school: supplies and repairs, $60.71; labour, $35; seed, $2.20	97 91	
Roman Catholic school: teacher, S. J. Burke, 12 m. to Dec. 31, $650, arrears, $87; inspection, $55.65; caretaker, $20.50; provisions, $11.44; wood, 5 cords, $21; seed, $6.70; supplies and repairs, $45.31; labour, $12.92	910 52	
Balance, March 31, 1923	971 42	
	4,027 37	4,027 37

248.—South Bay Band, Ont.

	Dr.	Cr.
Capital		
Balance, April 1, 1922	....	28,263 85
Transfer from Account 25, Ojibbewas and Ottawas of Manitoulin Island, to close account	....	32 12
Balance, March 31, 1923	28,295 97	
	28,295 97	28,295 97
Interest—Intérêt		
Balance, April 1, 1922	....	451 48
Interest, 5 per cent on $28,715.33	....	1,435 77
Collections, hay and seed	....	53 50
Transfer from Account 25, Ojibbewas and Ottawas of Manitoulin Island, to close account	....	14 49
Refund to Casual Revenue for bonuses paid in 1921-22	150 00	
Interest money distributed, $426; chief, $30	456 00	
Physician, Dr. R. W. Shaw, part salary, 11 m. to Jan. 31	94 38	
Expenses attending Grand Council, $60; constable, $25	85 00	
Seed: potatoes, 61 bags, $61; oats, 27 bush., $24.30	85 30	
South Bay school: teachers, Priscilla Lavallée, 6 m. to June 30, $350, arrears, $115.50, W. H. B. Lloyd, 5 m. to Jan. 31, $315; inspection, $6; caretaker, $25; school supplies, $34.25; clock, $5.50; kitchen table, $9.50; wood, 19½ cords, $117.50; oilcloth, 26⅓ yd., $24.98; sundry labour, $12.50; small items, $6.50	1,022 23	
Balance, Mar. 31, 1923	62 33	
	1,955 24	1,955 24

249.—Sucker Creek Band, Ont.

	Dr.	Cr.
Capital		
Balance, April 1, 1922	....	31,220 09
Timber dues collected	....	148 16
Transfer from Account 25, Ojibbewas and Ottawas of Manitoulin Island to close account	....	38 55
Share of funds paid to enfranchised Indians	2,163 70	
Roadwork: teamster, 3 d., $15; labourers, 3 d., $10	25 00	
Balance, Mar. 31. 1923	29,218 10	
	31,406 80	31,406 80

249.—Sucker Creek Band, Ont.—*Concluded*	Dr.	Cr.
Interest—Intérêt	$ cts.	$ cts.
Balance, April 1, 1922	....	128 26
Interest, 6 p. c. on $1,612.67, 5 p. c. on $29,735.68	....	1,583 54
Collections: hay, $116.49; relief, $13.75	....	130 24
Transfer from Account 25, Ojibbewas and Ottawas of Manitoulin Island, to close account	....	17 39
Refund to Casual Revenue for bonuses paid in 1921-22	135 00	
Refund to Casual Revenue, bonus paid to Bertha Wedgerfield in 1920-21	25 00	
Interest money distributed, $550.65; chief, $70; secretary, $10.67	631 32	
Physician, Dr. C. R. Young, 12 m. to Feb. 28	189 12	
Care and maintenance, 12 m., $120; relief, $20; oats, 15 bush., $12.	152 00	
Sucker Creek school: teacher, J. C. Richards, 12 m. to Dec. 31, $600; inspection, $17; caretaker, $27.08; school supplies, $16.50; wood, 7 cords, $47; cleaning, $18	725 58	
Balance, Mar. 31, 1923	1 41	
	1,859 43	1,859 43

250.—Sucker Lake Band, Ont.		
Capital		
Balance, April 1, 1922	....	6,188 99
Transfer from Account 25, Ojibbewas and Ottawas of Manitoulin Island, to close account	....	4 28
Balance, Mar. 31, 1923	6,193 27	
	6,193 27	6,193 27
Interest—Intérêt		
Balance, April 1, 1922	....	546 61
Interest, 5 p. c. on $6,735.60	....	336 78
Transfer from Account 25, Ojibbewas and Ottawas of Manitoulin Island, to close account	....	1 94
Interest money distributed	360 00	
Balance, Mar. 31, 1923	525 33	
	885 33	885 33

251.—West Bay Band, Ont.		
Capital		
Balance, April 1, 1922	....	102,491 52
Collections: timber dues, $599.58; loans, $213	....	812 58
Transfer from Account 25, Ojibbewas and Ottawas of Manitoulin Island, to close account	....	125 03
Road work foreman, at $2.25 a d., $24.10; teamsters, at $4, $296; labourers, at $2.25, $265.40; rent of road scrapers, $11	596 50	
Mare	100 00	
Balance, Mar. 31, 1923	102,732 63	
	103,429 13	103,429 13
Interest—Intérêt		
Balance, April 1, 1922	....	1,494 34
Interest, 6 p. c. on $5,970.09, 5 p. c. on $98,015.77	....	5,258 99
Collections: loans, $99.65; hay and seed, $695.90; bull, $25; rent, $4	....	824 55
Transfer from Account 25, Ojibbewas and Ottawas of Manitoulin Island, to close account	....	56 45
Carried forward	0 00	7,634 33

251.—West Bay Band, Ont.—*Concluded*	Dr.	Cr.
Interest—Concluded—*Intérêt*—Fin.	$ cts.	$ cts.
Brought forward	0 00	7,634 33
Refund to Casual Revenue for bonuses paid in 1921-22	150 00	
Interest distributed, $2,040.15; chief, $50; constable, $100	2,190 15	
Physician, Dr. J. A. Baker, 12 m. to Feb. 28	1,000 00	
Caretaker, $30; medical services, $130; hospital treatment, $32	192 00	
Care and maintenance, $93.50; relief, $585.98; fare, $3.65	683 13	
Burial expenses, $6.93; clothing, $14.30; hay, $5	26 23	
Building material, $63.31; shingles, 3 M, $16.50; oats, 8 bush, $8	87 81	
Road work: foreman, at $2.50 a d., $15; teamster at $4, $148.40; labourers at $2.25, $99.70; gravel, 86 loads, $8.60; repairs, etc., $4.90	276 60	
West Bay school ($1,030.93)—		
Teachers: Elizabeth Leusch, 12 m. to Dec. 31, $700; arrears of salary paid from Education Vote in 1921-22, refunded to Casual Revenue in 1922-23, $72.50	772 50	
Inspection, $38.60; school supplies, $52.55	91 15	
Wood and piling, $15.25; ploughing, etc., $14.35, oats, 27 bush., $27	56 60	
Eaves-trough as per contract	29 10	
Building cistern: labour, $45.30; cement, 10 sacks, $10.40; lumber, $4.50; hardware, $21.38	81 58	
Balance, March 31, 1923	1,997 48	
	7,634 33	7,634 33

253.—Somenos Band, B.C.	Dr.	Cr.
Balance, April 1, 1922, $4.49; interest, 5 p. c. on $4.49, 22c	....	4 71
Rent collected, $5; rent money paid, $5	5 00	5 00
Balance, Mar. 31, 1923	4 71	
	9 71	9 71

257.—Grassy Narrows Band, Ont.	Dr.	Cr.
Capital		
Balance, April 1, 1922	....	5 00
Balance, Mar. 31, 1923	5 00	
	5 00	5 00
Interest—Intérêt		
Interest, 5 p. c. on $5	....	25
Refund from Manitoba and Northwest Vote	....	65
Medical supplies	90	
	90	90

258.—Cape Mudge, Band, B.C.	Dr.	Cr.
Capital		
Balance, April 1, 1922	....	12,508 05
Timber dues	....	629 18
Lumber, 2,487 ft., $44.44; cement, 140 sacks, $92.65; plumbing, $48.98	186 07	
Wheelbarrows, 2, $22.50; gate valves, 24, $29.40, 1, $12.82	64 72	
Galvanized pipe, 1,020.6 ft., 1½-in., $237.45, 550.2 ft., 2-in., $175.91	413 36	
Balance, Mar. 31, 1923	12,473 08	
	13,137 23	13,137 23

258.—Cape Mudge Band, B.C.	Dr.	Cr.
Interest—Intérêt	$ cts.	$ cts.
Balance, April 1, 1922	....	831 65
Interest, 5 p.c. on $13,339.70	....	666 99
Interest money distributed	648 60	
Balance, Mar. 31, 1923	850 04	
	1,498 64	1,498 64

259.—Fairford Band, Man.

Capital		
Balance, April 1, 1922	....	692 15
Share of funds paid to enfranchised Indians	26 40	
Balance, Mar. 31, 1923	665 75	
	692 15	692 15
Interest—Intérêt		
Balance April 1, 1922	....	727 99
Interest, 5 p.c. on $1,420.14, $71.01; fine collected, $5	....	76 01
Discarded military clothing, $8.50; medical services, $40; hospital treatment, $13.50	62 00	
Balance, Mar. 31, 1923	742 00	
	804 00	804 00

260.—Michel's Band, Alta.

Capital		
Balance, April 1, 1922	....	65,542 45
Land payments	....	940 40
Compensation for land improvements	560 00	
Balance, Mar 31, 1923	65,922 85	
	66,482 85	66,482 85
Interest—Intérêt		
Balance, April 1, 1922	....	12,756 09
Interest, 5 p.c. on $78,298.54	....	3,914 93
Collections: interest on deferred land payments, $158.30; stag sold, $37.50; medical services, 1921-22, $36	....	231 80
Interest distributed, $7,695; bull and transportation, $197.12	7,892 12	
Fencing: contract, $160; 24 spools of wire and 1 keg staples, $118.65; freight, $3	281 65	
Balance, Mar. 31, 1923	8,729 05	
	16,902 82	16,902 82

261.—Pigeon Lake Reserve, Alta.

Balance, April 1, 1922	....	2,415 58
Interest, 5 p.c. on $2,415.58	....	120 78
Collections: campers' fees, $413; leases, $350	....	763 00
Balance, Mar. 31, 1923	3,299 36	
	3,299 36	3,299 36

265.—Sweet Grass Reserve, Sask.

	Dr.	Cr.
Capital	$ cts.	$ cts.
Balance, April 1, 1922	....	904 06
Balance, Mar. 31, 1923	904 06	
	904 06	904 06
Interest—Intérêt		
Balance, April 1, 1922	....	5,239 72
Interest, 5 p.c. on $6,143.78	....	307 19
Collections: seed, $244.62; leases, $1,840.25; horses, $145	....	2,229 87
Interest money: distributed, $3,308; to be refunded in 1923-24, $75	3,308 00	
Discarded military clothing, $47.50; medical services, $100	147 50	
Hospital treatment, $197; bacon, 600 lb., $124.20	321 20	
Flour, 12 sacks, $39.36; shingles, 2½ M, $17.50; lumber, etc., $39.10	95 96	
Canadian National Institute for the Blind, vocational training at $30 a m.	450 00	
Bulls, 2, $340, transportation of bulls, $53.54; small items, $5	398 54	
Balance, Mar. 31, 1923	3,055 58	
	7,776 78	7,776 78

268.—Kinistino Reserve, Sask.

	Dr.	Cr.
Capital		
Balance, April 1, 1922	....	5,377 90
Collections: timber dues, $47.50; land sales, $78.30	....	125 80
Balance, Mar. 31, 1923	5,503 70	
	5,503 70	5,503 70
Interest—Intérêt		
Balance, April 1, 1922	....	2,126 70
Interest, 5 p.c. on $7,504.60	....	375 23
Drugs, $37.75; lumber, $16.91; machinery parts, $3.10	57 76	
Balance, Mar. 31, 1923	2,444 17	
	2,501 93	2,501 93

271.—Fishing Lake Band, Sask.

	Dr.	Cr.
Capital		
Balance, April 1, 1922	....	9,910 50
Transfer from Interest Acct. collections in 1921-22 on land sold.	....	22,088 68
Collections on account of land sales	....	12,357 79
Balance, Mar. 31, 1923	44,356 97	
	44,356 97	44,356 97
Interest—Intérêt		
Balance, April 1, 1922	....	77,650 94
Interest, 5 p.c. on $87,561.44	....	4,378 07
Collections: interest on deferred land payments, $8,412.21; grazing leases, $10	....	8,422 21
Transfer to Capital Acct., collections in 1921-22 on land sold	22,088 68	
Transfer to Trust Acct. 271A, lease money	5,421 25	
Arrears of interest money distributed	150 00	
Refund to Casual Revenue for bonuses paid in 1921-22	243 00	
Bacon, 350 lb., $73.15; beef, 526 lb., $42.08; flour, 20 sk., $66	181 23	
Carried forward	28,084 16	90,451 22

271.—FISHING LAKE BAND, SASK.—*Concluded*	DR.	CR.
Interest—Concluded—*Intérêt*—Fin.	$ cts.	$ cts.
Brought forward	28,084 16	90,451 22
Farming instructors: R. J. Blair, 7 m. to Oct. 31 at $60; J. Running, 4⅘ m. to Mar. 31 at $60	708 00	
Medical attendance: Dr. D. Baker, $75; Dr. T. J. Cuddy, $151; Dr. M. B. Somers, $71; Dr. J. P. Polsson, $99.50	396 50	
Medical supplies, $207.65; veterinary services, $45.75	253 40	
Relief supplies, $56.40; military clothing and blankets, $57.25	113 65	
Repairs to harness, $14.25; hardware, $51.55; R.C.M. Police, $6.50	72 30	
Oils: lubricants, 95 gal., $111.77; gasoline, 559 gal., $274.21; royalite, 1,265 gal., $431.70; grease, $9.15; freight, etc., $12.96; total, $839.79, less barrels returned, $26.32	813 47	
Seed: wheat, 755 bush., $882.64; oats, 409 bush., $176.28	1,058 92	
Loans to band Indians to liquidate their debts	5,114 31	
P. G. Kennard, on account of Indians' indebtedness	1,900 00	
Loans to the following Indian Bands, to liquidate the debts of their Indians: Gordon's Band, No. 86, $8,804.32; Muscowequan's Band, No. 231, $5,907.10; Day Star's Band, No. 375, $4,607.08	19,318 50	
Balance, Mar. 31, 1923	32,618 01	
	90,451 22	90,451 22

271A.—FISHING LAKE LEASE ACCOUNT		
Transfer from Trust Acct. 271, Interest	....	5,421 25
Balance, Mar. 31, 1923	5,421 25	
	5,421 25	5,421 25

272.—PABINEAU RESERVE, N.B.		
Capital		
Balance, April 1, 1922	....	583 17
Balance, Mar. 31, 1923	583 17	
	583 17	583 17
Interest—Intérêt		
Balance, April 1, 1922	....	632 01
Interest, 5 p.c. on $1,215.18, $60.76; rents, $100	....	160 76
Balance, Mar. 31, 1923	792 77	
	792 77	792 77

273.—LAC SEUL INDIANS, ONT.		
Capital		
Balance, April 1, 1922	....	25,652 76
Balance, Mar. 31, 1923	25,652 76	
	25,652 76	25,652 76
Interest—Intérêt		
Balance, April 1, 1922	....	1,287 32
Interest, 5 p.c. on $26,940.08	....	1,347 00
Ground rent and license fee	....	134 00
Medical attendance, $14; hospital treatment, $129.75	143 75	
Medical supplies, $64.98; burial expenses, $25	89 98	
Transportation of patients, $13.40; relief $100.10; freight, $15.62	129 12	
Balance, Mar. 31, 1923	2,405 47	
	2,768 32	2,768 32

275.—Nimkish Reserve, B.C.	Dr.	Cr.
	$ cts.	$ cts.
Balance, April 1, 1922, $386.62; interest, 5 per cent on $386.62, $19.33	....	405 95
Rents collected	....	270 00
Building concrete sidewalk: labour, $248.30; cement, $268.83; freight, $58.60; cartage, $5.50; detailed in 1921-22, page I—178, $94.72	675 95	
	675 95	675 95

277.—Soda Creek Reserve, B.C.

Capital

Balance, April 1, 1922	....	48 05
Expenses, fighting forest fires	32 00	
Balance, Mar. 31, 1923	16 05	
	48 05	48 05

Interest—Intérêt

Interest, 5 p.c. on $48.05	....	2 40
Balance, Mar. 31, 1923	2 40	
	2 40	2 40

280.—Beaver Lake Band, Sask.

Timber dues collected	....	123 03
Balance, Mar. 31, 1923	123 03	
	123 03	123 03

281.—Keeheewin's Band, Sask.

Balance, April 1, 1922, $35.68; interest 5 per cent on $35.68, $1.78	....	37 46
Collections, oxen sold	....	22 00
Balance, Mar. 31, 1923	59 46	
	59 46	59 46

283.—Northwest Angle Bands, 33, 34, Ont.

Capital

Balance, April 1, 1922	....	2,333 33
Balance, Mar. 31, 1923	2,333 33	
	2,333 33	2,333 33

Interest—Intérêt

Balance, April 1, 1922, $78.21; interest 5 p.c. on $2,411.54, $120.58	....	198 79
Medicines	25	
Balance, Mar. 31, 1923	198 54	
	198 79	198 79

285.—Nickickousemenecaning Band, Ont.	Dr.	Cr.
Capital	$ cts.	$ cts.
Balance, April 1, 1922	....	59,793 48
Balance, Mar. 31, 1923	59,793 48	
	59,793 48	59,793 48
Interest—Intérêt		
Balance, April 1, 1922	....	5,315 11
Interest 5 per cent on $65,108.59	....	3,255 43
Interest money distributed	3,120 00	
Relief supplies	53 70	
Balance, Mar. 31, 1923	5,396 84	
	8,570 54	8,570 54

286.—Adams Lake Indians, B.C.		
Capital		
Balance, April 1, 1922	....	497 30
Land sold	....	42 55
Repairing irrigation flume: lumber, 12,281 ft., $328.27; nails, $17.10; total, $345.37; less paid from Interest Account, $145.37	200 00	
Balance, Mar. 31, 1923	339 85	
	539 85	539 85
Interest—Intérêt		
Balance, April 1, 1922	....	159 00
Interest 5 per cent on $656.30	....	32 81
Repairing irrigation flume, $145.37, detailed in Capital Account	145 37	
Balance, Mar. 31, 1923	46 44	
	191 81	191 81

288.—Clayoquot Indians, B.C.		
Capital		
Balance, April 1, 1922	....	185 38
Balance, Mar. 31, 1923	185 38	
	185 38	185 38
Interest—Intérêt		
Balance, April 1, 1922, $12.69; interest 5 per cent on $198.07, $9.90	....	22 59
Relief supplies, $8.50; cement, $6	14 50	
Balance, Mar. 31, 1923	8 09	
	22 59	22 59

289.—Cheam Indians, B.C.		
Capital		
Balance, April 1, 1922	....	2,429 51
Balance, Mar. 31, 1923	2,429 51	
	2,429 51	2,429 51

289.—Cheam Indians, B.C.—*Concluded*	Dr.	Cr.
Interest—Intérêt	$ cts.	$ cts.
Balance, April 1, 1922, $199.30; interest 5 p.c. on $2,628.81, $131.44	....	330 74
Relief supplies	27 80	
Balance, Mar. 31, 1923	302 94	
	330 74	330 74

293.—James Smith's Band, Sask.

	Dr.	Cr.
Capital		
Balance, April 1, 1922	....	77,321 20
Balance, Mar. 31, 1923	77,321 20	
	77,321 20	77,321 20
Interest—Intérêt		
Balance, April 1, 1922	....	5,027 10
Interest, 5 per cent on $82,348.30	....	4,117 42
Collections: seed grain, $96.78; wintering steer, $5	....	101 78
Refund to Casual Revenue for bonuses paid in 1921-22	243 00	
Farming instructor, T. J. Jordon, May 15 to Mar. 31 at $60 a m.	632 90	
Medical services, Dr. M. D. Baker, $250; hospital treatment, 26 d., $55	305 00	
Medical supplies, $51.72; burial expenses, $75.90	127 62	
Beef, 1,749 lb., $111.38; bacon, 1,600 lb., $331.20; flour, 29 sk., $93.80	536 38	
Relief supplies, $958.18; binder, $242; binder canvasses, 6, $59	1,259 18	
Mowers, 2, $178; wagons, 2, $316; rakes, 2, $96	590 00	
Barbed wire, 10 rolls, $145.50; staples, 100 lb., $9; hardware, $57.70	212 20	
Ox harness, 6 sets, $76.50; freighting, $41.66	118 16	
Machinery parts and repairs, $237; boiler license, $5	242 00	
Threshing engineer, 21½ d., $129; fireman, 18½ d., $46.25	175 25	
Repairs to churches: labour, 434 h., $86.80; shingles, 18 M., $132.40; lime, 24 sk., $22.80; lumber, 5,447 ft., $285.04; sundry supplies, $139.16	666 20	
Balance, Mar. 31, 1923	4,138 41	
	9,246 30	9,246 30

294.—Petaquakay's Band, Sask.

	Dr.	Cr.
Capital		
Balance, April 1, 1922	....	67,493 80
Transfer to Trust Acct. 304, Capital, share of cost of survey in 1921-22	4,055 50	
Balance, Mar. 31, 1923	63,438 30	
	67,493 80	67,493 80
Interest—Intérêt		
Balance, April 1, 1922	....	46,394 85
Interest, 5 p.c. on $113,888.65	....	5,694 43
Collections on account of seed, twine, threshing, etc	....	1,082 86
Interest distributed, 154 Indians at $19, $2,926, less paid in 1923-24, $142	2,784 00	
Medical services: Dr. Brazewall, $10; Dr. F. A. Corbett, $84; Dr. J. D. Duncan, $460; Dr. A. S. Gorrell, $38	592 00	
Hospitals, treatment and maintenance: Holy Family, Prince Albert, at $2, $66; Grey Nuns, Regina, at $2.50, $388.50; Saskatchewan Sanatorium, Fort Qu'Appelle, at $2.50, $375.55	830 05	
Carried forward	4,206 05	53,172 14

294.—Petaquakay's Band, Sask.—*Concluded*	Dr.	Cr.
Interest—Concluded—*Intérêt*—Fin.	$ cts.	$ cts.
Brought forward	4,206 05	53,172 14
Medical supplies, $251.45; transportation of patients, $39.50	290 95	
Relief supplies, $319.28; blankets, 11, $33	352 28	
Bacon, 780 lb., $162.24; beef, 1,080 lb., $86.40; flour, 26 sk., $77.40	326 04	
Buggy and harness, $35; half cost of 4 bulls, $387.50	422 50	
Coal, 400 lb., $8; wood, 24 cords, $48; lime, 200 sk., $20	76 00	
Gopher bounties, $66.90; twine, 845 lb., $112; nails, 100 lb., $7	185 90	
Sawing lumber, 44,663 ft., $446.63; slab, 2,733 ft., $40.99	487 62	
Repairs to machinery, $29.10; threshing, 16½ d., $41.25	70 35	
Coal oil, 219 gal., $58.04; gasoline, 53 gal., $20.74; lubricants, 37½ gal., $38.32; various small items, $19.24	136 34	
Balance, Mar. 31, 1923	46,618 11	
	53,172 14	53,172 14

296.—Crane River Band, Man.		
Capital		
Balance, April 1, 1922	....	5,197 61
Balance, Mar. 31, 1923	5,197 61	
	5,197 61	5,197 61
Interest—Intérêt		
Balance, April 1, 1922, $1,944.09; interest, 5 p.c. on $7,141.70, $357.08	....	2,301 17
Discarded military clothing	4 25	
Balance, Mar. 31, 1923	2,296 92	
	2,301 17	2,301 17

297.—Sliammon Band, B.C.		
Capital		
Balance, April 1, 1922	....	20,466 68
Collections, timber dues	....	6,592 79
Work done on Sliammon reserve water system, R. G. Swan, engineer in charge.—		
Labour: teamster, at $8.50 a d., $163.40; Indian labourers at $1.50 a d., $1,013.60; sundry labour, $69.70	1,246 70	
Pipe, 6-in. and 8-in., 5,709 ft., $2,315.28, less $1,008 paid in 1923-24	1,307 28	
Eclipse hydrants, 4, $232.70; enamel sinks, 28, $170.80	403 50	
Fire hose, guttapercha, 1,100 ft., $663.92, sluice gate, $62.75	726 67	
Lumber, 2,620 ft. at $60, $157.20; nails, 925 lb., $71.09	228 29	
Rent of scow and towing, $210; 3 wheelbarrows, $27.75	237 75	
Various lumber and hardware supplies	500 82	
Advertising *re* water supply, Vancouver *Daily Sun*	33 60	
Checking timber consignments	85 00	
Balance, Mar. 31, 1923	22,289 86	
	27,059 47	27,059 47
Interest—Intérêt		
Balance, April 1, 1922	....	1,951 18
Interest, 5 p.c. on $22,417.86	....	1,120 89
Collections, rents and license fees	....	157 00
Constable, 11 m. to Feb. 27, $110; medical supplies, $29.50	139 50	
Hospital treatment, 81 d., $167; relief supplies, $380.13	547 13	
Transportation of patients to and from hospitals	18 60	
Balance, Mar. 31, 1923	2,523 84	
	3,229 07	3,229 07

302.—Long Lake Reserve, B.C.	Dr.	Cr.
	$ cts.	$ cts.
Land payments.	....	1,952 00
Balance, Mar. 31, 1923.	1,952 00	
	1,952 00	1,952 00

303.—Rolling River Reserve, Man.		
Balance, April 1, 1922, $189.92; interest, 5 p.c. on $189.92, $9.50..	....	199 42
Collections on account of leases.	....	224 00
Medical services, $72.95; medical supplies, $52.64	125 59	
Relief supplies, $107.25; loan, $57.95	165 20	
Telephone service, 12 m. to Dec. 31	8 00	
Balance, Mar. 31, 1923	124 63	
	423 42	423 42

304.—Mistawasis Band, Sask.		
Capital		
Balance, April 1, 1922.	....	90,013 16
Transcefer from Trust Acct. 294, Capital, share of cost of survey in 1921-22.	....	4,055 50
J. E. Underwood, D.L.S. survey of Mistawasis and Muskeg River Reserves, detailed in 1921-22, page I—182	1,160 58	
Land money distributed	150 00	
Balance, Mar. 31, 1923	92,758 08	
	94,068 66	94,068 66
Interest—Intérêt		
Balance, April 1, 1922	....	76,082 55
Interest, 5 p.c. on $166,095.71	....	8,304 79
Collections: land sales, $1,000; threshing, twine and seed, $848.17; assignment fee, $3	....	1,851 17
Refund to Casual Revenue for bonuses paid in 1921-22	207 00	
L. R. H. Nash, farming instructor, 12 m. to Mar. 31	960 00	
Interest money destributed, $2,499.62; medical supplies, $402.97..	2,902 59	
Medical services: Dr. J. D. Duncan, $523.50; Dr. J. S. Chisholm, $37; Dr. F. A. Corbett, $27	587 50	
Hospitals, treatment and maintenance: Grey Nuns', Regina, at $2.50, $112; Saskatchewan Sanatorium, Fort Qu'Appelle, at $2.50, $312.25	424 25	
Bacon, 960 lb., $199.68; beef, 1,224 lb., $97.92; flour, 34 sk., $102.40	400 00	
Transportation of patients, $122.91; blankets, 12, $42	164 91	
Maintenance of deaf pupils, 75 d., $75; clothing, $49.51	124 51	
Relief supplies, $438.77; artificial leg, $84.61; Union Jack, $7.29..	530 67	
Twine, 585 lb., $77.55; wood, 7 cords, $14; lime, 40 sk., $40	131 55	
Gasoline and coal oil, 232 gal., $68.45; lubricants, 48 gal., $36.59..	105 04	
Bulls, 2, $387.50; hard oil, $8.64	396 14	
Titan 10-20 tractor and International thresher	2,162 70	
Bounties on gophers at 2c. each, $51.70; threshing, 9½ d., $47.50.	99 20	
Building house, labour and material, $150; repairs, $51.68	201 68	
Lumber for houses for old people, $450.09, freight, $5.44	455 53	
Labour, building Turtle river bridge, $200; hardware, $44.60	244 60	
Balance, Mar. 31, 1923	76,140 64	
	86,238 51	86,238 51

305.—Thunderchild's Band, Sask.	Dr.	Cr.
Capital	$ cts.	$ cts.
Balance, April 1, 1922	....	48,902 04
Collections: land payments, $3,137.77; tractor sold, $393	....	3,530 77
Balance, Mar. 31, 1923	52,432 81	
	52,432 81	52,432 81
Interest—Intérêt		
Balance, April 1, 1922	....	3,539 12
Interest, 5 p.c. on $52,441.16	....	2,622 06
Collections: interest on deferred land payments, $1,448.93; seed, $30.55	....	1,479 48
Interest money distributed, $3,921.70; unexpended balance of advance, refunded in 1923-24, $232	4,153 70	
Medical services, Dr. A. S. Gorrell, $49; relief supplies, $28.40	77 40	
Hospitals, treatment and maintenance: Grey Nuns', Regina, at $2.50, $105.70; Provincial Mental, Battleford, $127	232 70	
Medicines, $118.01; transportation of patients, $9.44	127 45	
Blankets, $27; bacon, 700 lb., $144.90; flour, 20 sk., $65.60	237 50	
Building Turtle river bridge: material and supplies, $433; hauling, $67	500 00	
Supplies and repairs to tractor, $72.40; cartage, $25	97 40	
Balance, Mar. 31, 1923	2,214 51	
	7,640 66	7,640 66

306.—Osoyoos Reserve, B.C.		
Capital		
Balance, April 1, 1922	....	3,747 30
Collections, right of way money	....	551 73
Balance, Mar. 31, 1923	4,299 03	
	4,299 03	4,299 03
Interest—Intérêt		
Balance, April 1, 1922	....	1,083 47
Interest, 5 p.c. on $4,830.77	....	241 54
Rents collected	....	80 00
Balance, Mar. 31, 1923	1,405 01	
	1,405 01	1,405 01

311.—Halifax County Indians, N.S.		
Capital		
Balance, April 1, 1922	....	10,815 54
Survey of Creelman lands (adjacent to Mill Brook reserve) in 1919, 1920 and 1921: W. F. Jennison, surveyor, surveying, preparing plans, etc., 22.28 d., at $12.50; assistants, 35 d., at $3; auto hire, $26; lunches, $5; sign boards and stakes, $13.90; tape line destroyed by Indians, $4.10; total, $432.50, less paid in 1919-20, $100, in 1921-22, $154	178 50	
R. W. McKenzie, balance of account for services and expenses of survey in 1920-21	72 00	
Transfer of Capital Funds to Trust Acct. 452	3,126 40	
Building material and labour	56 56	
Balance, Mar. 31, 1923	7,382 08	
	10,815 54	10,815 54

311.—Halifax County Indians, N.S.—*Concluded*	Dr.	Cr.
Interest—Intérêt	$ cts.	$ cts.
Balance, April 1, 1922	....	1,545 71
Interest, 5 p.c. on $12,361.25	....	618 06
Collections: rents, etc., $31; relief supplies, $517.49	517 49	31 00
Balance, Mar. 31, 1923	1,677 28	
	2,194 77	2,194 77

312.—Kuper Island Reserve, B.C.

	Dr.	Cr.
Capital		
Balance, April 1, 1922	....	1,267 35
Timber money distributed	784 40	
Balance, Mar. 31, 1923	482 95	
	1,267 35	1,267 35
Interest—Intérêt		
Balance, April 1, 1922, $380.03; interest, 5 p.c. on $1,647.38, $82.37	....	462 40
Relief supplies	63 47	
Balance, Mar. 31, 1923	398 93	
	462 40	462 40

313.—Whonoch Band, B.C.

	Dr.	Cr.
Capital		
Balance, April 1, 1922	....	1,238 27
Balance, Mar. 31, 1923	1,238 27	
	1,238 27	1,238 27
Interest—Intérêt		
Balance, April 1, 1922, $43.19; interest, 5 p.c. on $1,281.46, $64.07.	....	107 26
Relief supplies	27 35	
Balance, Mar. 31, 1923	79 91	
	107 26	107 26

319.—Moosomin Band, Sask.

	Dr.	Cr.
Capital		
Balance, April 1, 1922	....	30,289 42
Land payments	....	1,901 50
Balance, Mar. 31, 1923	32,190 92	
	32,190 92	32,190 92
Interest—Intérêt		
Balance, April 1, 1922	....	886 73
Interest, 5 p.c. on $31,176.15	....	1,558 80
Collections: interest on deferred land payments, $256.83; seed, $6.25	....	263 08
Interest distributed, $2,421; unexpended balance of advance, refunded in 1923-24, $5	2,426 00	
Medical services, Dr. W. J. S. Millar, $35; hospital treatment, $13.50	48 50	
Relief supplies, $31.25; bacon, 750 lbs., $155.25; flour, 20 sk., $65.60	252 10	
Keep of bull, $40; felt, 8 rolls, $36	76 00	
Debit balance, Mar. 31, 1923	....	93 99
	2,802 60	2,802 60

321.—Sydney Indians, N.S.	Dr.	Cr.
Capital	$ cts.	$ cts.
Balance, April 1, 1922	....	256 30
Clothing and furnishings, compensation for loss by fire	100 00	
Balance, March 31, 1923	156 30	
	256 30	256 30
Interest—Intérêt		
Balance, April 1, 1922, $26.28; interest, 5 per cent on $282.58, $14.13	....	40 41
Balance, March 31, 1923	40 41	
	40 41	40 41

322.—Esquimalt Band, B.C.	Dr.	Cr.
Capital		
Balance, April 1, 1922	....	626 91
Balance, March 31, 1923	626 91	
	626 91	626 91
Interest—Intérêt		
Balance, April 1, 1922, $1,873.19; interest, 5 per cent on $2,500.10, $125	....	1,998 19
Hospital expenses, $13; relief, $9.45; water rates, $31.50	53 95	
Balance, March 31, 1923	1,944 24	
	1,998 19	1,998 19

323.—Pavilion (Williams Lake) Indians, B.C.	Dr.	Cr.
Capital		
Balance, April 1, 1922	....	120 75
Balance, March 31, 1923	120 75	
	120 75	120 75
Interest—Intérêt		
Balance, April 1, 1922, $6; interest, 5 per cent on $126.75, $6.34	....	12 34
Transportation of patients	4 30	
Balance, March 31, 1923	8 04	
	12 34	12 34

324.—Patcheena Reserve, B.C.	Dr.	Cr.
Capital		
Balance, April 1, 1922	....	4,648 80
Balance, March 31, 1923	4,648 80	
	4,648 80	4,648 80
Interest—Intérêt		
Balance, April 1, 1922, $617.30; interest, 5 per cent on $5,266.10, $263.30	....	880 60
Interest money distributed	200 00	
Balance, March 31, 1923	680 60	
	880 60	880 60

325.—Valley River Reserve, Man.	Dr.	Cr.
Capital	$ cts.	$ cts.
Balance, April 1, 1922	....	267 98
Timber dues collected	....	200 00
Balance, March 31, 1923	467 98	
	467 98	467 98
Interest—Intérêt		
Balance, April 1, 1922, $55.74; interest, 5 per cent on $323.72, $16.19.	....	71 93
Rents collected	....	25 00
Interest on sawing outfit purchased for Indian in 1916	71 93	
Flour, 4 sk	11 20	
Balance, March 31, 1923	13 80	
	96 93	96 93

328.—Rainy Lake Reserve No. 17a, Ont.		
Capital		
Balance, April 1, 1922	....	7,621 36
Balance, March 31, 1923	7,621 36	
	7,621 36	7,621 36
Interest—Intérêt		
Balance, April 1, 1922	....	421 45
Interest, 5 per cent on $8,042.81	....	402 14
Interest money distributed	315 00	
Balance, March 31, 1923	508 59	
	823 59	823 59

329.—Lower Similkameen Reserve, No. 3, 5, 7, 8, B.C.		
Capital		
Balance, April 1, 1922	....	584 25
Balance, March, 31, 1923	584 25	
	584 25	584 25
Interest—Intérêt		
Balance, April 1, 1922, $321.83; interest, 5 per cent on $906.08, $45.30	....	367 13
Barbed wire, 8 spools, $62; staples, $2.50	64 50	
Balance, March 31, 1923	302 63	
	367 13	367 13

330.—Deadman's Creek Reserve, B.C.		
Capital		
Balance, April 1, 1922	....	1,871 90
Balance, March 31, 1923	1,871 90	
	1,871 90	1,871 90
Interest—Intérêt		
Balance, April 1, 1922, $651.47; interest, 5 per cent on $2,523.37, $126.17	....	777 64
Rents collected, $850; outstanding cheque, $5	....	855 00
Interest distributed, $498.40; relief supplies, $120.15	618 55	
Balance, March 31, 1923	1,014 09	
	1,632 64	1,632 64

332.—Stony Reserve, Nos. 110 and 111, Sask	Dr.	Cr.
Capital	$ cts.	$ cts.
Balance, April 1, 1922	....	48,517 88
Balance, March 31, 1923	48,517 88	
	48,517 88	47,517 88
Interest—Intérêt		
Balance, April 1, 1922	....	688 51
Interest, 5 per cent on $49,206.39	....	2,460 32
Collections on account of seed	....	116 60
Interest distributed, $2,409; unexpended balance of advance, refunded in 1923-24, $5	2,414 00	
Medical services, Dr. J. H. Jackson, $150; hospital expenses, $46	196 00	
Relief supplies, $31.50; bacon, 600 lb., $124.20; flour, 12 sk., $39.36	195 06	
Balance, March 31, 1923	460 37	
	3,265 43	3,265 43

333.—Upper Similkameen Indians, B.C.	Dr.	Cr.
Capital		
Balance, April 1, 1922	....	966 80
Balance, March 31, 1923	966 80	
	966 80	966 80
Interest—Intérêt		
Balance, April 1, 1922	....	2,398 70
Interest, 5 per cent on $3,365.50	....	168 27
Rents collected, $225; rent money distributed, $125	125 00	225 00
Balance, March 31, 1923	2,666 97	
	2,791 97	2,791 97

334.—Burrard Inlet Band, No. 3, B.C.	Dr.	Cr.
Capital		
Balance, April 1, 1922	....	3,205 30
Balance, March 31, 1923	3,205 30	
	3,205 30	3,205 30
Interest—Intérêt		
Balance, April 1, 1922	....	4,240 32
Interest, 5 per cent on $7,445.62	....	372 28
Rents collected	....	175 00
Rent money distributed, $300; relief supplies, $34.20	334 20	
Expenses of delegate to Ottawa	35 50	
Building house for chief: labour, $86.93; lumber, 27,062 ft., $674.53, 731 lin. ft., $11.67; shingles, $86.41; sashes and doors, $101.87; hardware, $41.42; hire of scow and towing, $62.50	1,065 33	
Balance, March 31, 1923	3,352 57	
	4,787 60	4,787 60

335.—Hollow Water River Band, Man.	Dr.	Cr.
Capital	$ cts.	$ cts.
Balance, April 1, 1922	....	1,376 66
Balance, March 31, 1923	1,376 66	
	1,376 66	1,376 66
Interest—Intérêt		
Balance, April 1, 1922, $67.14; interest, 5 per cent on $1,443.50, $72.19	....	139 33
Relief supplies	26 10	
Balance, March 31, 1923	113 23	
	139 33	139 33

336.—Semiahmos Band, B.C.		
Capital		
Balance, April 1, 1922	....	1,281 72
Balance, Mar. 31, 1923	1,281 72	
	1,281 72	1,281 72
Interest—Intérêt		
Balance, April 1, 1922	....	456 64
Interest, 5 p.c. on $1,738.36	....	86 92
Collections: rents, $212; assignment fees, $6	....	218 00
Relief supplies, $37; hospital expenses, $37.80	74 80	
Balance, Mar. 31, 1923	686 76	
	761 56	761 56

337.—Seine River Reserve 23a and 23b, Ont.		
Capital		
Balance, April 1, 1922	....	16,259 31
Balance, Mar. 31, 1923	16,259 31	
	16,259 31	16,259 31
Interest—Intérêt		
Balance, April 1, 1922	....	1,125 00
Interest, 5 p. c. on $17,384.31	....	869 22
Interest distributed, $920; relief supplies, $4.50	924 50	
Balance, Mar. 31, 1923	1,069 72	
	1,994 22	1,994 22

338.—Sandy Bay Reserve, No. 7, Man.		
Capital		
Balance, April 1, 1922	....	527 33
Share of funds paid to enfranchised Indians	2 84	
Balance, Mar. 31, 1923	524 49	
	527 33	527 33

338.—Sandy Bay Reserve, No. 7, Man.—*Concluded*	Dr.	Cr.
Interest—Intérêt	$ cts.	$ cts.
Balance, April 1, 1922, $2.27; interest, 5 p. c. on $529.60, $26.48...	....	28 75
Collections of fines	....	10 00
Discarded military clothing, $12.75; transportation, 85c...........	13 60	
Balance, Mar. 31, 1923	25 15	
	38 75	38 75

340.—Metlakatla Indians, B.C.

Capital		
Balance, April 1, 1922	....	59,453 04
Balance, Mar. 31, 1923	59,453 04	
	59,453 04	59,453 04
Interest—Intérêt		
Balance, April 1, 1922	....	7,457 46
Interest, 5 p. c. on $66,910.50.....................................	....	3,345 52
Refund overpayment for street lamp, 1921-22.........................	....	50
T. C. Duncan, C.E., preparing estimates, plans, etc., for water supply	75 00	
Secretary, 9 m. to Oct. 23, $37.50; 5 shares of land sales at $200..	1,037 50	
Burial expenses, $135; medicines, $34.65; relief, $44.20...........	213 85	
Ambulance to hospital, $5; repairs to hall and street lamps, $42.43	47 43	
Fencing garden: wire, 4,775 ft., $633.64; gates, 16, $43.84; stretcher, $6; freight and unloading, $24.25............................	707 73	
Memorial tablet and unveiling same: brass plate, $164.80; supplies for banquet, $56.80; launch hire, $17; wreath, $10; freight, $11.39; cleaning hall, $1.20........................	261 19	
Advertising *re* trespass: Prince Rupert *Daily News*, $20; Prince Rupert *Empire*, $17.60	37 60	
Balance, Mar. 31, 1923	8,423 18	
	10,803 48	10,803 48

341.—Homathko Band, B.C.

Capital		
Balance, April 1, 1922	....	20,581 62
Collections: timber dues, $3,698.15; logging operations, $76.43....	....	3,774 58
Timber dues distributed	5,184 00	
Balance, Mar. 31, 1923	19,172 20	
	24,356 20	24,356 20
Interest—Intérêt		
Balance, April 1, 1922..	....	2,930 51
Interest, 5 p. c. on $23,512.13.....................................	....	1,175 61
Rents collected	....	657 35
Grant for installing electric light	300 00	
Hospitals, treatment and maintenance: General, Campbell River, at $1.50, $61.50; St. Paul's, Vancouver, at $2.25, $256.50......	318 00	
Burial expenses, $35; relief, $251.80; bedding, $21.45.............	308 25	
Stove and pipes, $31.45; shingles, 10 M, $40; small items, $20.04..	91 49	
Repairs to school-house and cottage: labour at $6.50 a d., $531.61, at $7.50 a d., $143.50; fares, $97.20; bricks, 900, $23.40; flooring, 1,192 ft., $72.16; shingles, 18 M, $74; paint, 5 gal., $24.70; sundry material, $202.19; hire of boat, $5; freight, $52.......	1,225 76	
Balance, Mar. 31, 1923	2,519 97	
	4,763 47	4,763 47

342.—Comox Band, B.C.	Dr.	Cr.
Capital	$ cts.	$ cts.
Balance, April 1, 1922	....	219 58
Balance, Mar. 31, 1923	219 58	
	219 58	219 58
Interest—Intérêt		
Balance, April 1, 1922, 13c.; interest, 5 p. c. on $219.71, $10.99	....	11 12
Relief supplies	10 40	
Balance, Mar. 31, 1923	72	
	11 12	11 12

343.—Drew Harbour Indians, B.C.	Dr.	Cr.
Collections, rents	....	50 00
Balance, Mar. 31, 1923	50 00	
	50 00	50 00

344.—Nanoose Reserve, B.C.	Dr.	Cr.
Capital		
Balance, April 1, 1922	....	269 75
Cruising timber, services and expenses	63 15	
Balance, Mar. 31, 1923	206 60	
	269 75	269 75
Interest—Intérêt		
Balance, April 1, 1922, $88.11; interest, 5 p. c. on $357.86, $17.89	....	106 00
Hospital treatment and maintenance, Nanaimo hospital, at $2 a d.	70 00	
Relief supplies	6 53	
Balance, Mar. 31, 1923	29 47	
	106 00	106 00

345.—Quesnel Band, B.C.	Dr.	Cr.
Capital		
Balance, April 1, 1922	....	611 73
Pacific Great Eastern Ry., compensation for right of way	....	357 45
Balance, Mar. 31, 1923	969 18	
	969 18	969 18
Interest—Intérêt		
Balance, April 1, 1922, $11.13; interest, 5 p. c. on $622.86, $31.14	....	42 27
Relief supplies	49 70	
Debit balance, Mar. 31, 1923	....	7 43
	49 70	49 70

347.—Homais Reserve, B.C.	Dr.	Cr.
Balance, April 1, 1922, $36.93; interest, 5 p.c. on $36.93, $1.85	....	38 78
Collections, rents	....	30 00
Relief supplies	14 45	
Balance, Mar. 31, 1923	54 33	
	68 78	68 78

348.—Skwulwailum (Squamish Reserve), B.C.	Dr.	Cr.
	$ cts.	$ cts.
Balance, April 1, 1922, $147.37; interest, 5 p.c. on $147.37, $7.37..	....	154 74
Relief supplies	33 50	
Balance, Mar. 31, 1923	121 24	
	154 74	154 74

349.—Penticton Reserve, B.C.

Capital		
Balance, April 1, 1922	....	5,391 49
Balance, Mar. 31, 1923	5,391 49	
	5,391 49	5,391 49
Interest—Intérêt		
Balance, April 1, 1922	....	1,158 98
Interest, 5 p.c. on $6,550.47	....	327 52
Collections: rents, $350; fines, $2.50	....	352 50
Land money distributed, $85; rent money distributed, $248	333 00	
Seed grain	204 00	
Balance, Mar. 31, 1923	1,302 00	
	1,839 00	1,839 00

351.—Kitwanga Band, B.C.

Capital		
Balance, April 1, 1922	....	723 35
Collections, right of way rent	....	20 84
Balance, Mar. 31, 1923	744 19	
	744 19	744 19
Interest—Intérêt		
Balance, April 1, 1922, $905.69; interest, 5 p.c. on $1,629.04, $81.45	....	987 14
Balance, Mar. 31, 1923	987 14	
	987 14	987 14

352.—Kitsequecla Reserve, B.C.

Capital		
Balance, April 1, 1922	....	122 86
Balance, Mar. 31, 1923	122 86	
	122 86	122 86
Interest—Intérêt		
Balance, April 1, 1922, $20.28; interest, 5 p.c. on $143.14, $7.16....	....	27 44
Hay	27 44	
	27 44	27 44

353.—Coocoocache Reserve, Que.	Dr.	Cr.
Capital	$ cts.	$ cts.
Balance, April 1, 1922	....	29,409 07
Timber dues	....	1,337 50
Transfer from Interest Acct. unexpended balance of advance to C. C. Parker of timber dues for distribution, refunded in 1921-22	....	180 00
Balance, Mar. 31, 1923	30,926 57	
	30,926 57	30,926 57
Interest—Intérêt		
Balance, April 1, 1922	....	4,732 37
Interest, 5 p.c. on $34,141.44	....	1,707 07
Ground rent and license fee	....	76 00
Transfer to Capital Acct. unexpended balance of advance to C. C. Parker of timber dues for distribution, erroneously credited in 1921-22	180 00	
H. J. Bury, timber supervisor, expenses investigating claim for compensation for timber trespass	187 05	
Relief supplies	377 70	
Balance, Mar. 31, 1923	5,770 69	
	6,515 44	6,515 44

354.—Coldwater Reserve, B.C.	Dr.	Cr.
Capital		
Balance, April 1, 1922	....	11,037 85
Timber dues collected	....	11,000 00
Timber dues distributed	6,499 00	
Balance, Mar. 31, 1923	15,538 85	
	22,037 85	22,037 85
Interest—Intérêt		
Balance, April 1, 1922	......	300 49
Interest, 5 p.c. on $11,338.34	....	566 92
Timber dues collected	....	84 20
Balance, Mar. 31, 1923	951 61	
	951 61	951 61

358.—Squiala Reserve, B.C.	Dr.	Cr.
Capital		
Balance, April 1, 1922	....	359 00
Balance, Mar. 31, 1923	359 00	
	359 00	359 00
Interest—Intérêt		
Balance, April 1, 1922, $2.12; interest, 5 p.c. on $361.12, $18.06	....	20 18
Relief supplies	19 50	
Balance, Mar. 31, 1923	68	
	20 18	20 18

359.—Tsawassen Reserve, B.C.	Dr.	Cr.
Capital	$ cts.	$ cts.
Balance, April 1, 1922	....	57 50
Balance, Mar. 31, 1923	57 50	
	57 50	57 50
Interest—Intérêt		
Balance, April 1, 1922, $2.78; interest, 5 p.c. on $60.28, $3.01	....	5 79
Relief supplies	4 25	
Balance, Mar. 31, 1923	1 54	
	5 79	5 79

360.—Fort George Band, B.C.	Dr.	Cr.
Capital		
Balance, April 1, 1922	....	37,921 78
Land payments	....	856 00
Land money distributed, $420, unexpended balance of advance, refunded in 1923-24, $8	428 00	
Balance, Mar. 31, 1923	38,349 78	
	38,777 78	38,777 78
Interest—Intérêt		
Balance, April 1, 1922	....	4,938 64
Interest, 5 p.c. on $42,860.42	....	2,143 02
Interest money distributed, $1,200; hospital treatment, $153	1,353 00	
Roadwork: foreman, 12 d., $61.25; labourers with team, 5½ d., $30.25; labourers, 60[19]/[20] d., $308.50	400 00	
Seed: oats, 2,200 lb., $65.65; timothy, 125 lb., $19.20; garden, $22.10	106 95	
Balance, Mar. 31, 1923	5,221 71	
	7,081 66	7,081 66

363.—Ashcroft Indians, B.C.	Dr.	Cr.
Capital		
Balance, April 1, 1922	....	996 30
Balance, Mar. 31, 1923	996 30	
	996 30	996 30
Interest—Intéret		
Balance, April 1, 1922	....	268 88
Interest, 5 p.c. on $1,265.18	....	63 26
Relief supplies	35 00	
Balance, Mar. 31, 1923	297 14	
	332 14	332 14

365.—Siska Flat Reserve, No. 3, B.C.	Dr.	Cr.
Capital		
Balance, April 1, 1922	....	189 00
Balance, Mar. 31, 1923	189 00	
	189 00	189 00

365.—Siska Flat Reserve, No. 3, B.C.—*Concluded*	Dr.	Cr.
Interest—Intéret	$ cts.	$ cts.
Balance, April 1, 1922	....	91 50
Interest, 5 p.c. on $280.50	....	14 02
Relief supplies	15 00	
Balance, Mar. 31, 1923	90 52	
	1$5 52	105 52

369.—Seabird Island Band, B.C.

	Dr.	Cr.
Capital		
Balance, April 1, 1922	....	22,741 41
Collections: dues on shingle bolts, $1,168.25; timber dues, $680.50	....	1,848 75
Timber money distributed, $5,999.23; shingles, 15 bundles, $15	6,014 23	
Balance, Mar. 31, 1923	18,575 93	
	24,590 16	24,590 16
Interest—Intérêt		
Balance, April 1, 1922	....	2,190 86
Interest, 5 p.c. on $24,932.27	....	1,246 61
Relief supplies, $318; artificial leg, $99.94	417 94	
Hospital, treatment and maintenance, St. Paul's, Vancouver, at $2.25	90 00	
Balance, Mar. 31, 1923	2,929 53	
	3,437 47	3,437 47

370.—Cheakamus Band, B.C.

	Dr.	Cr.
Capital		
Balance, April 1, 1922	....	13,775 00
Timber dues	....	11,234 18
Timber money distributed	8,077 75	
Unexpended balance of advance timber money, refunded in 1923-24	7 25	
Expenses fighting forest fire	130 80	
Balance, Mar. 31, 1923	16,793 38	
	25,009 18	25,009 18
Interest—Intéret		
Balance, April 1, 1922	....	2,172 75
Interest, 5 p.c. on $15,947.75	......	797 39
Renewal timber dues	....	206 30
Relief supplies, $48.70; hospital treatment and maintenance, St. Paul's, Vancouver, at $2.25, $360.25	408 95	
Balance, Mar. 31, 1923	2,767 49	
	3,176 44	3,176 44

373.—Hope Island Reserve, B.C.

	Dr.	Cr.
Capital		
Balance, April 1, 1922	....	172 50
Land money distributed, $85; unexpended balance of advance, refunded in 1923-24, $1.25	86 25	
Balance, Mar. 31, 1923	86 25	
	172 50	172 50
Interest—Intérêt		
Balance, April 1, 1922, $8.63; interest, 5 p.c. on $181.13, $9.06		17 69
Balance, Mar. 31, 1923	17 69	
	17 69	17 69

375.—Day Stars Reserve, Sask.	Dr.	Cr.
	$ cts.	$ cts.
Balance, April 1, 1922, $1,725.14; interest, 5 p.c. on $1,725.14, $86.26	....	1,811 40
Transfer from Trust Acct. 271, loan to liquidate debts of Indians	....	4,607 08
Collections on account of land leases	....	300 00
Discarded military clothing, $45.25; spectacles, $10	55 25	
Truck and drill, $209; engine, 20 h.p., $210	419 00	
Paid to merchants on account of Indians' debts	4,607 08	
Balance, Mar. 31, 1923	1,637 15	
	6,718 48	6,718 48

377.—Kowtain Reserve 7, B.C.		
Capital		
Balance, April 1 ,1922	....	1,000 00
Balance, Mar. 31, 1923	1,000 00	
	1,000 00	1,000 00
Interest—Intéret		
Balance, April 1, 1922	....	653 75
Interest, 5 p.c. on $1,653.75	....	82 69
Hospital treatment and maintenance at $2.50 a d	29 25	
Balance, Mar. 31, 1923	707 19	
	736 44	736 44

378.—Langley Reserve, B.C.		
Capital		
Balance, April 1, 1922	....	752 41
Collections: timber dues, $363.75; ground rent and license fee, $98	....	461 75
Balance, Mar. 31, 1923	1,214 16	
	1,214 16	1,214 16
Interest—Intéret		
Balance, April 1, 1922, $75.10; interest, 5 p.c. on $827.51, $41.38	....	116 48
Hospitals, treatment and maintenance: St. Mary's, New Westminster, at $1.80 a d., $67.30; St. Paul's, Vancouver, at $2.25 a d., $27	94 30	
Balance, Mar. 31, 1923	22 18	
	116 48	116 48

379.—Squamish Reserve No. 3, B.C.		
Timber dues	....	30 00
Balance, Mar. 31, 1923	30 00	
	30 00	30 00

381.—Skidegate Reserve, B.C.		
Balance, April 1, 1922	....	2,043 28
Interest, 5 p.c. on $2,043.28	....	102 16
Waterpipe, 413 ft., $215; cement, 10 sk., $24	239 00	
Lumber, $17.60; hardware, $46.50	64 10	
Balance, Mar. 31, 1923	1,842 34	
	2,145 44	2,145 44

383.—Panquachin Reserve, B.C.	Dr.	Cr.
Capital	$ cts.	$ cts.
Balance, April 1, 1922	....	699 60
Balance, Mar. 31, 1923	699 60	
	699 60	699 60
Interest—Intérêt		
Balance, April 1, 1922, $313.01; interest, 5 p.c. on $1,012.61, $50.63.	....	363 64
Relief supplies	3 55	
Balance, Mar. 31, 1923	360 09	
	363 64	363 64

384.—Shuswap Reserve, B.C.		
Capital		
Balance April 1, 1922	....	599 66
Balance, Mar. 31, 1923	599 66	
	599 66	599 66
Interest—Intérêt		
Balance, April 1, 1922, $1,335.28; interest, 5 p.c. on $1,934.94, $96.75.	....	1,432 03
Collections: rents, $52.50; land sold, $80	....	132 50
Compensation for improvements, $80; hospital treatment, $216.	296 00	
Balance, Mar 31, 1923	1,268 53	
	1,564 53	1,564 53

385.—Kamloops Reserve, No. 1, B.C.		
Capital		
Balance, April 1, 1922	....	8,526 96
Dues on gravel	....	142 30
Balance, Mar. 31, 1923	8,669 26	
	8,669 26	8,669 26
Interest—Intérêt		
Balance, April 1, 1922	....	7,062 40
Interest, 5 p.c. on $15,589.36	....	779 47
Rents collected, $450; rent money distributed, $3,895.50	3,895 50	450 00
Relief supplies, $26; coffin, $30	56 00	
Balance, Mar. 31, 1923	4,340 37	
	8,291 87	8,291 87

386.—Douglas Lake Reserve, B.C.		
Capital		
Timber dues	....	2,405 45
Expenses fighting fire	36 80	
Balance, Mar. 31, 1923	2,368 65	
	2,405 45	2,405 45
Interest—Intérêt		
Balance, April 1, 1922, $217.12; interest, 5 p.c. on $217.12, $10.86..	....	227 98
Rent collected	....	50 00
Relief supplies	32 48	
Balance, Mar. 31, 1923	245 50	
	277 98	277 98

387.—North Thompson Reserve, B.C.	Dr.	Cr.
Capital	$ cts.	$ cts.
Balance, April 1, 1922	....	3,697 67
Timber dues	....	376 47
Balance, Mar. 31, 1923	4,074 14	
	4,074 14	4,074 14
Interest—Intérêt		
Balance, April 1, 1922, $1,285.99; interest, 5 p.c. on $4,983.66, $249.18	....	1,535 17
Rent collections	....	719 50
Relief supplies	52 00	
Balance, Mar. 31, 1923	2,202 67	
	2,254 67	2,254 67

389.—Seshart Reserve, B.C.		
Capital		
Balance, April 1, 1922	....	2,608 41
Timber dues	....	24 00
Balance, Mar. 31, 1923	2,632 41	
	2,632 41	2,632 41
Interest—Intérêt		
Balance, April 1, 1922, $365; interest, 5 p.c. on $2,973.41, $148.67	....	513 67
Relief supplies, $95.45; wheel barrow, $10; pipe, $25	130 45	
Balance, Mar. 31, 1923	383 22	
	513 67	513 67

390.—Wewayakum Reserve, B.C.		
Capital		
Balance, April 1, 1922	....	9,257 53
International Timber Co., refund of overpayment on land in 1920-21	1,366 50	
Expenses fighting fire	28 90	
Balance, Mar. 31, 1923	7,862 13	
	9,257 53	9,257 53
Interest—Intérêt		
Balance, April 1, 1922	....	1,287 47
Interest, 5 p.c. on $10,545	....	527 25
Balance, Mar. 31, 1923	1,814 72	
	1,814 72	1,814 72

392.—Fountain Reserve, B.C.		
J. M. McKinnon, part cost of repairs by Indians to water system in 1919-20	....	550 00
British Columbia Government, proportion of water bailiff's expenses, $286.72; fare, $13.75	300 47	
Balance, Mar. 31, 1923	249 53	
	550 00	550 00

394.—Chuchawaytha Band, B.C.	Dr.	Cr.
	$ cts.	$ cts.
Balance, April 1, 1922, $102.50; interest, 5 p.c. on $102.50, $5.12..	....	107 62
Rents collected........	....	208 00
Rent money distributed........	200 00	
Balance, Mar. 31, 1923.	115 62	
	315 62	315 62

395.—Mission Reserve, B.C.

Capital		
Balance, April 1, 1922........	....	2,515 26
Balance, Mar. 31, 1923.	2,515 26	
	2,515 26	2,515 26
Inteerst—Intéret		
Balance, April 1, 1922.	....	71 55
Interest, 5 p.c. on $2,586.81.	....	129 34
Medical attendance, $16; nursing, $20; relief, $13.70........	49 70	
St. Paul's Hospital, Vancouver, maintenance at $2.25 a d........	58 50	
Part expenses and services of delegate to Ottawa........	35 50	
Balance, Mar. 31, 1923........	57 19	
	200 89	200 89

397.—Tobacco Plains Reserve, B.C.

Timber dues........	....	1,710 40
Ryan McIntosh Timber Co., Limited, cruising Tobacco Plains, 10,560 acres, at 25c.; travelling expenses, $250.95; total, $2,890.95, less $1,190.95 unpaid	1,700 00	
Balance, Mar. 31, 1923........	10 40	
	1,710 40	1,710 40

398.—Stony Creek Band, B.C.

Capital		
Balance, April 1, 1922........	....	1 87
Balance, Mar. 31, 1923........	1 87	
	1 87	1 87
Interest—Intéret		
Balance, April 1, 1922, $112.37; interest, 5 p.c. on $114.24, $5.71.	....	118 08
Lumber.	10 20	
Balance, Mar. 31, 1923........	107 88	
	118 08	118 08

401.—Cowichan Lake Band, B.C.

Capital		
Balance, April 1, 1922........	....	1,116 25
Balance, Mar. 31, 1923.	1,116 25	
	1,116 25	1,116 25

401.—Cowichan Lake Band, B.C.—*Concluded*	Dr.	Cr.
Interest—Intérêt	$ cts.	$ cts.
Balance, April 1, 1922	....	784 14
Interest, 5 p.c. on $1,900.39	....	95 02
Interest money distributed. $299.75; relief, $3.35	303 10	
Balance, Mar. 31, 1923	576 06	
	879 16	879 16

402.—Quam Reserve, No. 7, B.C.

Capital		
Balance, April 1, 1922	....	4,512 45
Timber dues collected	....	10,790 96
Timber money distributed	5,480 00	
Balance, Mar. 31, 1923	9,823 41	
	15,303 41	15,303 41
Interest—Intérêt		
Balance, April 1, 1922	....	575 71
Interest, 5 p.c. on $5,088.16	....	254 41
Ground rent and renewal license	....	23 60
Balance, Mar. 31, 1923	853 72	
	853 72	853 72

406.—Clinton Reserves, 1, 2, B.C.

Capital		
Balance, April 1, 1922	....	216 00
Expenses, fighting fire	216 00	
	216 00	216 00
Interest—Intérêt		
Balance, April 1, 1922, $9.98; interest, 5 p.c. on $225.98, $11.30	....	21 28
Expenses fighting fire, $9.53; hospital treatment, $1.75; hay, ½ ton, $10	21 28	
	21 28	21 28

407.—Klahoose Reserves, 7, 8, B.C.

Capital		
Balance, April 1, 1922	....	1,602 97
Timber dues	....	798 64
Balance, Mar. 31, 1923	2,401 61	
	2,401 61	2,401 61
Interest—Intérêt		
Balance, April 1, 1922	....	22 42
Interest, 5 p.c. on $1,625 39	....	81 27
Collections: rents, $176.40; right of way, $125	....	301 40
Relief supplies	33 05	
Balance, Mar. 31, 1923	372 04	
	405 09	405 09

408.—Anderson Lake, Nos. 1, 2 and 4, B.C.	Dr.	Cr.
Capital	$ cts.	$ cts.
Balance, April 1, 1922	....	56 78
Balance, Mar. 31, 1923	56 78	
	56 78	56 78
Interest—Intérêt		
Interest, 5 p.c. on $56.78	....	2 84
Fare for Indian	1 80	
Balance, Mar. 31, 1923	1 04	
	2 84	2 84

409.—Burn's Lake, No. 1, B.C.	Dr.	Cr.
Capital		
Balance, April 1, 1922	....	968 25
Balance, Mar. 31, 1923	968 25	
	968 25	968 25
Interest—Intérêt		
Balance, April 1, 1922	....	483 15
Interest, 5 p.c. on $1,451.40	....	72 57
Relief supplies	15 50	
Balance, Mar. 31, 1923	540 22	
	555 72	555 72

410.—Williams Lake Reserve No. 1, B.C.	Dr.	Cr.
Capital		
Balance, April 1, 1922	....	43 70
Balance, Mar. 31, 1923	43 70	
	43 70	43 70
Interest—Intérêt		
Balance, April 1, 1922, $4.55; interest, 5 p.c. on $48.25, $2.41	....	6 96
Relief supplies	6 96	
	6 96	6 96

411.—Waiwaikum Reserve, 14, B.C.	Dr.	Cr.
Capital		
Balance, April 1, 1922	....	3,349 62
Balance, Mar. 31, 1923	3,349 62	
	3,349 62	3,349 62
Interest—Intérêt		
Balance, April 1, 1922	....	283 29
Interest, 5 p.c. on $3,632.91	....	181 65
Relief supplies	12 00	
Balance, Mar. 31, 1923	452 94	
	464 94	464 94

412.—Nitinat Reserve, B.C.	Dr.	Cr.
Capital	$ cts.	$ cts.
Balance, April 1, 1922	....	1,530 09
Balance, Mar. 31, 1923	1,530 09	
	1,530 09	1,530 09
Interest—Intérêt		
Interest, 5 p.c. on $1,530.09	....	76 50
Relief supplies, $72.20; fare, $2.65	74 85	
Balance, Mar. 31, 1923	1 65	
	76 50	76 50

414.—Witzamagon Band, B.C.		
Capital		
Balance, April 1, 1922	....	6,300 00
Refund of undistributed portion of timber dues in 1921-22	....	156 35
Land money distributed	53 10	
Cruising and inspecting damaged timber: time, 36 d., $144; launch hire, 18 d., $72	216 00	
Balance, Mar. 31, 1923	6,187 25	
	6,456 35	6,456 35
Interest—Intérêt		
Interest, 5 p.c. on $6,300	....	315 00
Loan to Indian for purchase of rubber belt	10 68	
Balance, Mar. 31, 1923	304 32	
	315 00	315 00

422.—Skulkayn Reserve, B.C.		
Capital		
Balance, April 1, 1922	....	26 68
Balance, Mar. 31, 1923	26 68	
	26 68	26 68
Interest—Intérêt		
Balance, April 1, 1922, $637.73; interest, 5 p.c. on $664.41, $33.22	....	670 95
Rents collected	....	1,521 10
Rent money distributed	1,551 34	
Balance, Mar. 31, 1923	640 71	
	2,192 05	2,192 05

423.—Ahwahmish Band, B.C.		
Capital		
Balance, April 1, 1922	....	774 67
Timber dues	....	679 96
Donkey engine	400 00	
Balance, Mar. 31, 1923	1,054 63	
	1,454 63	1,454 63
Interest—Intérêt		
Balance, April 1, 1922	....	72 33
Interest, 5 p.c. on $847	....	42 35
Balance, Mar. 31, 1923	114 68	
	114 68	114 68

424.—Lower French River Reserve, Ont.	Dr.	Cr.
Capital	$ cts.	$ cts.
Balance, April 1, 1922	....	38,208 09
Timber dues	....	147 16
Fire ranger, at $2.50 a d., $347.50, at 25c. an h., $37.50	385 00	
Balance, Mar. 31, 1923	37,970 25	
	38,355 25	38,355 25
Interest—Intérêt		
Balance, April 1, 1922	....	1,525 58
Interest, 5 p.c. on $39,733.67	....	1,986 68
Collections: rent, $656; protest fee on cheque, $1.61; hay and seed, $57.60; loan, $12.40	....	727 61
Interest money distributed	1,375 45	
Bank of Montreal: unaccepted cheque of Lumber & Ties, Ltd., $120; protest fee, $1.61	121 61	
Medical attendance, $2; constable, expenses, $8.20	10 20	
Oats, 6 bush., $5.40; hay, 2 tons, $60	65 40	
Balance, Mar. 31, 1923	2,667 21	
	4,239 87	4,239 87

425.—Katzie Band, B.C.		
Capital		
Balance, April 1, 1922	....	540 35
Timber dues	....	500 00
Expenses, cruising timber	47 49	
Advertising for tenders for timber: Vancouver *Daily Province*, $22.80; Vancouver *Daily World*, $31.80	54 60	
Balance, Mar. 31, 1923	938 26	
	1,040 35	1,040 35
Interest—Intérêt		
Balance, April 1, 1922, $1.57; interest, 5 p.c. on $541.92, $27.10	....	28 67
Ground rent and license fee	....	82 00
Relief supplies	21 10	
Balance, Mar. 31, 1923	89 57	
	110 67	110 67

432.—Skway Band, B.C.		
Capital		
Balance, April 1, 1922	....	449 73
Dues on gravel	....	101 25
Balance, Mar. 31, 1923	550 98	
	550 98	550 98
Interest—Intérêt		
Balance, April 1, 1922, $21.16; interest, 5 p.c. on $470.89, $23.54	....	44 70
Relief supplies	16 55	
Balance, Mar. 31, 1923	28 15	
	44 70	44 70

433.—Lake St. Martin's, Man.	Dr.	Cr.
Capital	$ cts.	$ cts.
Balance, April 1, 1922	....	906 22
Balance, Mar. 31, 1923	906 22	
	906 22	906 22
Interest—Intérêt		
Balance, April 1, 1922, $17.34; interest, 5 p.c. on $923.56, $46.18	....	63 52
Discarded military clothing	12 75	
Balance, Mar. 31, 1923	50 77	
	63 52	63 52

436.—Tzeacten Reserve, No. 13, B.C.		
Capital		
Balance, April 1, 1922	....	291 81
Balance, Mar. 31, 1923	291 81	
	291 81	291 81
Interest—Intérêt		
Balance, April 1, 1922, $8.99; interest, 5 p.c. on $300.80, $15.04	....	24 03
Relief supplies	23 60	
Balance, Mar. 31, 1923	43	
	24 03	24 03

437.—Saddle Lake Band, Alta.		
Balance, April 1, 1922, $507.84; interest, 5 p.c. on $507.84, $25.39	....	533 23
Collections: seed and threshing, $768.03; grazing dues, $514; agency power planer sold, $300	....	1,582 03
Threshing: engineer at $7, $196, at $6, $165; separator man, at $5, $150, at $4, $40, at $3, $37.50	588 50	
Binders, 3, $985; trucks, 2, $27; freight, $3.94	1,015 94	
Machinery parts and repairs, $70.80; oil barrel, $8	78 80	
Coal oil, 460 gal., $128.80; gasoline, 12 gal., $8.68; tractor oil, 40 gal., $34.92	172 40	
Balance, Mar. 31, 1923	259 62	
	2,115 26	2,115 26

438.—Pine Creek, Man.		
Balance, April 1, 1922, $123.24; interest, 5 p.c. on $123.24, $6.16	....	129 40
Relief supplies	12 75	
Balance, Mar. 31, 1923	116 65	
	129 40	129 40

439.—Gilford Indians, No. 1, B.C.		
Capital		
Balance, April 1, 1922	....	1,273 94
Balance, Mar. 31, 1923	1,273 94	
	1,273 94	1,273 94

439.—Gilford Indians, No. 1, B.C.—*Concluded*	Dr.	Cr.
Interest—Intérêt	$ cts.	$ cts.
Balance, April 1, 1922	....	130 58
Interest, 5 p.c. on $1,404.52	....	70 23
Repairs to pump	22 50	
Balance, Mar. 31, 1923	178 31	
	200 81	200 81

451.—Duncan's Reserve, No. 151, Alta.		
Capital		
Collections, right of way money	....	314 40
Balance, Mar. 31, 1923	314 40	
	314 40	314 40
Interest—Intérêt		
Balance, April 1, 1922, $35.76; interest, 5 p.c. on $35.76, $1.79	....	37 55
Drugs and medical supplies	29 50	
Balance, Mar. 31, 1923	8 05	
	37 55	37 55

452.—Colchester County, N.S.		
Transfer from Trust Acct. 311, Capital, shares of funds	....	3,126 40
Balance, Mar. 31, 1923	3,126 40	
	3,126 40	3,126 40

454.—Kimsquit Band, No. 2, B.C.		
Capital		
Balance, April 1, 1922	....	4,194 80
Balance, Mar. 31, 1923	4,194 80	
	4,194 80	4,194 80
Interest—Intérêt		
Balance, April 1, 1922	....	65 42
Interest, 5 p.c. on $4,260.22	....	213 01
Collections, right of way money	....	25 00
Balance, Mar. 31, 1923	303 43	
	303 43	303 43

11.—Five per cent Annuities		
Balance, April 1, 1922	....	620,400 10
Interest, 5 per cent on $620,400.10	....	31,020 01
Transfer of interest to the following Trust Accounts—		
2, Chip. of Beausoleil, $1,716.74; 3, Chip. of Nawash, $2,932.62	4,649 36	
4, Chip. of Rama, $1,806; 5, Chip. of Sarnia, $2,600	4,406 00	
6, Chip. of Saugeen, $2,500; 7, Chip. of Snake Island, $844.64	3,344 64	
8, Chip of Thames, $2,400; 9, Chip. of Walpole Island, $1,800	4,200 00	
17, Miss. of Alnwick, $2,570; 18, Miss. of Credit, $2,090	4,660 00	
19, Miss. of Rice Lake, $961.76; 20, Miss. of Mud Lake, $1,606.35	2,568 11	
21, Miss. of Scugog, $391.90; 22, Mohawks of Quinté, $1,800	2,191 90	
23, Moravians of Thames	600 00	
26, Ojibbewas of Lake Huron	4,400 00	
Balance, Mar. 31, 1923	620,400 10	
	651,420 11	651,420 11

74.—Province of Quebec Indian Fund	Dr.	Cr.
Capital	$ cts.	$ cts.
Balance, April 1, 1922	....	107,846 30
Balance, Mar. 31, 1923	107,846 30	
	107,846 30	107,846 30
Interest—Intérêt		
Balance, April 1, 1922	....	30,306 05
Interest: 6 per cent on $8,680, 5 per cent on $129,472 35	....	6,994 42
Collections on account of hay and seed grain	....	263 23
Rev. C. Giroux, missionary, Hurons of Lorette, 12 m.	399 96	
Rev. J. de Gonzague, missionary, St. Francis, 12 m. to Dec. 31	500 00	
Quebec Government, maintenance of insane	3 00	
Bécancour agency, seed, $47.75; Bersimis agency, seed, $50.50	98 25	
Caughnawaga agency: Mrs. Mary Montour, father's estate, $1,000; chop, 1,000 lb., $15; hay, 8.9 tons, $258; seed, $111.95	1,384 95	
Gaspé agency, seed, $100.50; Maria agency, seed, $174	274 50	
Maniwaki agency, seed grain and potatoes	269 15	
Oka agency: hay, 7¼ tons, $210.25; seed, $525.15	735 40	
Pierreville agency: seed, $623.57; poultry fencing, $14.30	637 87	
Restigouche agency: pensions to 2 Indians, $200; seed, $348.88	548 88	
Timiskaming agency, supplies for Indians burned out by the big fire in Nov., 1922: provisions, $109.95; clothing, $53.35; house and furniture, $145; cooking utensils, $26.52; building material, $1,262.86; hay, 14½ tons, $266.25; team harness, 2 double sets, $140; freight charges, $317.78	2,321 71	
Balance, Mar. 31, 1923	30,390 03	
	37,563 70	37,563 70

76.—Suspense Account	Dr.	Cr.
W. M. Halliday, agent, rental of foreshore, school reserves, Kwawkewlth	....	120 00
Paid 6 Indians, $20 each, rent money, foreshore of school reserves	120 00	
A. H. Lomas, agent, rent of privileges on J. Kapiel's location		5 00
Paid J. Kapiel, rent money for privileges on his location	5 00	
W. M. Halliday, agent, potlatching paraphernalia sold	....	291 00
Paid Indians, proceeds of sale of potlatching paraphernalia	291 00	
L. M. Dynes, agent, timber dues collected	....	36 80
Paid Pearson Bros., provisions supplied Indians repairing roads	36 80	
Amounts paid by the Dept. of National Defence for the estates of deceased Indian soldiers	....	857 02
Paid to the beneficiaries of deceased Indian soldiers amounts remitted by the Dept. of National Defence	857 02	
H. F. Helmsing, payment on loan to late E. Stanley	....	50 00
W. M. Graham, comr., collections on account of seed grain	....	8 96
Paid Mrs. M. E. Taylor, for coal sold to late E. Stanley	18 00	
Balances deposited to credit of Casual Revenue	40 96	
	1,368 78	1,368 78

201.—Savings Account	Dr.	Cr.
Balance, April 1, 1922	....	127,829 66
Interest, 5 per cent on $127,829.66	....	6,391 48
Collections on account of savings	....	34,163 57
Payments on account of savings withdrawn	35,059 84	
Balance, Mar. 31, 1923	133,324 87	
	168,384 71	168,384 71

310.—Prevention of Liquor Traffic	Dr.	Cr.
	$ cts.	$ cts.
Balance April 1, 1922	....	8,122 54
Interest, 5 p.c. on $8,122.54	....	406 13
Frank Edwards, constable, refund of advance in 1921-22	....	150 00
Refunds from various votes of amounts paid R.C.M. Police in 1921-22	....	411 00
Government grant, $3,000; fines collected, $4,279.84	....	7,279 84
Outstanding cheque, 1920-21	....	10 00
Legal services in connection with liquor prosecutions—		
J. A. Clarke, Edmonton, $30; C. E. Gariepy, Edmonton, $65	95 00	
McLellan & Hughes, Fredericton	20 00	
McPherson & Smith, Yorkton, $2; W. F. McRae, Gore Bay, $221.80	223 80	
Odell & Russell, Wetaskiwin, $12.30; J. H. Paré, Amos, Que., $45	57 30	
Patmore & Fulton, Prince Rupert, B.C	75 00	
Constables and scouts under salary at the following places—		
Baddeck, N.S., $40; Caughnawaga, Que., $480	520 00	
Edmunston, N.B., $100; Garden River, Ont., $120	220 00	
Gull Bay, Ont., $25; King's Road, N.S., $165	190 00	
Middle River, N.S., $20; Montagnais, Que., $135	155 00	
Natashkwan, Que., $300; Newcastle, N.B., $27.30	327 30	
Oka, Que., $29.91; Oromocto, N.B., $12.51	42 42	
Pic, Port Arthur, $120; Perth, N.B., $330	450 00	
Pictou, N.S., $24; Restigouche, $438.19	462 19	
Richmond, N.S., $50; St. Marys, N.B., $260	310 00	
Thessalon, Ont., $165; West Bay, Ont., $100	265 00	
Woodstock, N.B., $25; Whycocomagh, $25	50 00	
Travelling expenses: E. Bessaw, const., Ont., $407.60; Frank Edwards, const, Ont., $167.80, refund of advance in 1923-4, $100; Hans Hansen, const., Ont., $14.80; Alphonse Lepage, Que., $15.15; Phillip Twance, Ont., $38.10; various constables, $13.82	757 27	
Services and travel of special constables	230 10	
Court dues, witness and interpreters' fees	174 00	
Handcuffs, 12 pr., $156.75; moieties of fines paid to informers, $50	206 75	
Analysis of beer, $18; maintenance and supplies for lockups, $21	39 00	
Repairs to lockups, $30.56; repairs to chairs, $5	35 56	
Royal Canadian Mounted Police, travel and outlay	4,845 91	
Refund to Casual Revenue for bonuses paid in 1921-22	483 00	
Balance, Mar. 31, 1923	6,144 91	
	16,379 51	16,379 51

440.—Bull Fund Account	Dr.	Cr.
Balance, April 1, 1922	....	13,663 68
Interest, 5 p.c. on $13,663.68	....	683 18
Collections from sales	....	5,980 30
Transfer to Trust Account, No. 443, to cover overdraft	796 64	
Bulls purchased: 32, $5,851.90; transportation expenses, $330.58	6,182 48	
Compensation for injured bull, $40; impounding charges, $12.60	52 60	
Veterinary services, $25; feed, 426 bush., $121.50	146 50	
Keep of 11 bulls for 1 month	55 00	
Balance, Mar. 31, 1923	13,093 94	
	20,327 16	20,327 16

441.—Stock Sales Account	Dr.	Cr.
Balance, April 1, 1922	....	5,054 39
Interest, 5 p.c. on $5,054.39	....	252 72
Collections: from sales, $1,823.56; on loans, $437.38	....	2,260 94
Transfer from Trust Account, No. 154, for hay purchased in 1921-22	....	500 00
Battleford Agency, cow	70 00	
Birtle Agency, loan	200 00	
Carried forward	270 00	8,068 05

441.—Stock Sales Account—*Concluded*	Dr.	Cr.
	$ cts.	$ cts.
Brought forward	270 00	8,068 05
Carlton Agency, cow	40 00	
Onion Lake Agency, 3 cows	90 00	
Port Arthur Agency: horse and harness, $120; blanket, $4	124 00	
Portage La Prairie Agency: 2 mares, $250; 4 horses, $485; ploughs, 2, $232.38; harness, 3 sets, $89.85; horse collars, 6, $21.30; freight, $3.15	1,081 68	
Saddle Lake Agency: tractor, $756.80; thresher, $1,227.60; drive belt, 100 ft., $61.60; wintering stock, 18 head, $144; freight, $109	2,299 00	
St. Regis Reserve, provisions	40 00	
Balance, Mar. 31, 1923	4,123 37	
	8,068 05	8,068 05

442.—Blood Ranch Account	Dr.	Cr.
Balance, April 1, 1922	....	1,701 09
Interest, 5 p.c. on $1,701.09	....	85 05
Collections from sales	....	3,907 45
Assistant stockman, rate per month: at $35, $525; at $25, $400	925 00	
Relief supplies, $78.36; blackleg remedies, $34	112 36	
Beef, 4,750 lb., at 8c., $380; flour, 35 sacks, $96.25	476 25	
Salt, 2 tons, $70, 6 brl., $5.40; engine, $50	125 40	
Hay, 60.41 tons, $241.65; oats, 1,054 bush., $421.60; feed and stabling, $24.25	687 50	
Balance, Mar. 31, 1923	3,367 08	
	5,693 59	5,693 59

443.—Peigan Ranch Account	Dr.	Cr.
Debit balance, April 1, 1922	291 60	
Interest on overdraft, 5 p.c. on $291.60	14 58	
Collections from sales	....	1,423 20
Transfer from Trust Account, No. 440, to cover overdraft	....	796 64
C. A. Arthur: freight charges, $20.10; blackleg remedies, $45; balance of advance refunded in 1923-24, $84.90	150 00	
Assistant stockman, at $35 per month	649 26	
Hay, detailed in 1921-22, page I—203	252 75	
Medical supplies, $10.35; provsions, $72,02; oats 50 bush., $20	102 37	
Beef, 3,308½ lb. at 8c., $264.68; flour, 36 sk., $111.54	376 22	
Sulphur, 3,000 lb., $60; fencing wire, $30; hardware, $113.18	203 18	
Lime, 13 brl., $47; repairs to harness, $49.60; various repairs, $22.70.	119 30	
Rent of feed camp, $30; horseshoeing, $20; freight, $10.58	60 58	
	2,219 84	2,219 84

444.—Stony Agency Ranch Account	Dr.	Cr.
Balance, April 1, 1922, $62.70; interest, 5 p.c. on $62.70, $3.14	....	65 84
Collections on sales	....	71 10
Balance, Mar. 31, 1923	136 94	
	136 94	136 94

445.—Portage La Prairie Farm Account	Dr.	Cr.
Balance, April 1, 1922, $780.93; interest, 5 p.c. on $780.93, $39.05	....	819 98
Collections: sales, grain, $322.26; fanning mill, $35.33	....	357 59
Carried forward	0 00	1,177 57

445.—Portage La Prairie Farm Account—*Concluded*	Dr.	Cr.
	$ cts.	$ cts.
Brought forward	0 00	1,177 57
Refund to Indian of amount collected on account of Ranch Fund, erroneously paid from this account instead of Account No. 443	13 95	
Threshing, at 5c. a bush., $69.50; stooking, at $3.50 a d., $43.75	113 25	
Meals for farm labourers, at 50c., $50.50; twine, 250 lb., $33.75	84 25	
Painting house as per contract	258 00	
Parts aand repairs to implements, $65.55; gasoline, 44 gal., $17.09	82 64	
Veterinary services, $8; telephone tolls, long distance, $4.10	12 10	
Balance, Mar. 31, 1923	613 38	
	1,177 57	1,177 57

446.—Pelly Farm Account

Balance, April 1, 1922, $110.99; interest, 5 p.c. on $110.99, $5.55	....	116 54
Collections, crop sale	....	201 35
Wagon box	52 50	
Balance, Mar. 31, 1923	265 39	
	317 89	317 89

447.—File Hills Farm Account

Debit balance, April 1, 1922, $37.90; interest, on overdraft 5 p.c. on $37.90, $1.90	39 80	
Collections, crop sale	....	50 00
Balance, Mar. 31, 1923	10 20	
	50 00	50 00

448.—Carlton Farm Account

Balance, April 1, 1922	....	1,402 10
Interest, 5 p.c. on $1,402.10	....	70 11
Collections on account of threshing and twine	....	407 77
Binder twine, 1,345 lb., $178.19; repairs to implements, $28.41	206 60	
Cutting crop, $35; 84 meals for labourers, $21	56 00	
Threshing grain, 506½ bush., $34.60, 393½ hours, $155.45	190 05	
Balance, Mar. 31, 1923	1,427 33	
	1,879 98	1,879 98

449.—St. Joseph's (Dunbow) Industrial School

Unexpended balance of proceeds of equipment, etc. sold	....	6,026 79
Rev. Provincial Oblate Fathers, arrears of salaries	4,324 19	
Rev. Mother Provincial Grey Nuns, arrears of salaries	1,225 18	
Balance, deposited to credit of Casual Revenue	477 42	
	6,026 79	6,026 79

453.—Qu'Appelle Crop Account

Balance, April 1, 1922, $120.49; interest, 5 p.c. on $120.49, $6.02	....	126 51
Hay, 5 loads, $46, 6½ tons, $37.50	83 50	
Balance, Mar. 31, 1923	43 01	
	126 51	126 51

457.—Mohawk Institute	Dr.	Cr.
	$ cts.	$ cts.
New England Co., grant	....	4,660 00
Balance, Mar. 31, 1923.	4,660 00	
	4,660 00	4,660 00

455.—Soldier Settlement Board	Dr.	Cr.
Advances received from Soldier Settlement Board	....	53,000 00
Collections, on account of loans, $12,821.15; insurance premiums cancelled, $7.81; refund by agent J. G. Smith, $10	....	12,838 96
R. H. Abraham, unexpended balance of advances, refunded in 1923-24.	35 00	
Loans to Indian soldiers of the following agencies—		
Alnwick, Ont.: equipment, $147.80; buildings, $179.12; hay and feed oats, $249.55; seed, $433.41	1,009 88	
Cape Croker, Ont.: buildings, $570.84; equipment, $362.47; live stock, $615; feed, $557.59; land, $1,145; seed, $547.08	3,797 98	
Caradoc, Ont.: buildings, $483.22; equipment, $115.25; live stock, $75; seed, $196.75; miscellaneous, $115.50	985 72	
Caughnawaga, Que.: hay, $19.70; seed, $38.80	58 50	
File Hills, Sask.: building material	319 90	
Fisher River, Man., freighting implements	12 00	
Maria, Que.: land, $700; buildings, $200; implements, $268.25; seed, $76.79; live stock, $50; miscellaneous, $45	1,340 04	
Moravian, Ont.: land, $350; buildings, $437.10; equipment, $705.85; seed, $599.08; live stock, $70; miscellaneous, $150.12.	2,312 15	
New Credit, Ont.: buildings, $682.21; equipment, $154.50; live stock, $647; seed, $354.20; hay, $44	1,881 91	
Pelly, Sask., disc harrows	71 00	
St. Regis, Que., shingles	171 00	
Saugeen, Ont.: live stock, $150; seed drill, $86	236 00	
Six Nations, Ont.: buildings, $2,968.04; land, $4.400; live stock, $2,110; equipment, $1,769.42; seed, $3,895.46; stock feed, $1,225.48; miscellaneous, $273.40; refunded by agent J. G. Smith, in 1922-23, $10, in 1923-24, $8.70; total, $16,660.50, less balance from 1921-22, $18	16,642 50	
Timiskaming, Que.: buildings, $400.48; equipment, $178; live stock, $65; seed grain, $30	673 48	
Tyendinaga, Ont.: land, $3,800; buildings, $2,295.77; live stock, $648.14; equipment, $422; miscellaneous, $115	7,280 91	
Walpole Island, Ont.: equipment, $72.65; fencing, $184.14	256 79	
Cunningham & Sparks, Ottawa, insurance premiums	1,600 02	
H. R. Horning, asst. agricultural representative: salary, 5½ m. to Sept. 30 at $140; travelling expenses, $1,094.80	1,864 80	
Legal expenses: Brewster & Heyd, Brantford, legal services	122 43	
Advertising, Gore Bay *Recorder,* sale posters	3 00	
Printed forms, $4.79; collecting chattels, $4	8 79	
Transfer to Soldier Settlement Board on account of advances	20,973 92	
Balance, Mar. 31, 1923	4,181 24	
	65,838 96	65,838 96

Accounts in which no transactions have taken place during the fiscal year

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Comptes ou il n'a pas été effectué de transactions au cours de l'exercice

No. — N°	Name of Account — Nom du compte		Balance, April 1, 1922 Balance 1er avril 1922	Interest Intérêt	Balance, Mar. 31, 1923 Balance 31 mars 1923
			$ cts.	$ cts.	$ cts.
58	Chillaheetsa Band, B.C	Capital.	2 14	....	2 14
		Interest.	5 03	0 36	5 39
66	Fairy Lake Indians, N.S	Capital.	11,492 88	....	11,492 88
		Interest.	1,783 40	663 81	2,447 21
70	Abitibi Indians, Que	Capital.	190 34	....	190 34
		Interest.	96 36	14 34	110 70
89	Middle River Indians, N.S	Capital.	423 50	....	423 50
		Interest.	36 43	23 00	59 43
93	St. Mary's Indians, N.B	Capital.	52 81	....	52 81
		Interest.	5 41	2 91	8 32
98	Cumberland County Indians, N.S	Capital.	818 75	....	818 75
		Interest.	237 78	52 83	290 61
109	Bird Tail Sioux, Man	Capital.	50 00	....	50 00
		Interest.	....	2 50	2 50
114	The Brothers' Reserve, N.B		63 54	3 18	66 72
117	Wallabuck Lake Indians, N.S		510 49	25 52	536 01
122	Pokemouche Reserve, N.B	Capital.	102 20	....	102 20
		Interest.	168 08	13 51	181 59
124	Texas Lake Indians, B.C	Capital.	440 17	....	440 17
		Interest.	79 86	26 00	105 86
126	Nicoamen Indians, B.C	Capital.	675 11	....	675 11
		Interest.	173 76	42 44	216 20
138A	Blackfoot Sinking Fund		13,486 08	674 30	14,160 38
140	Hudson Hope Reserve, No. 168, Alta		231 52	11 58	243 10
148	Siska Band, B.C	Capital.	89 60	....	89 60
		Interest.	79 18	8 44	87 62
150	Skuppa Band, B.C	Capital.	84 50	....	84 50
		Interest.	128 33	10 64	138 97
160	Spuzzum Band, B.C	Capital.	177 86	....	177 86
		Interest.	8 89	9 33	18 22
164	Little South West Reserve, N.S	Capital.	288 74	....	288 74
		Interest.	137 74	21 33	159 07
165	Eel River Reserve, N.B	Capital.	23 82	....	23 82
		Interest.	6 58	1 52	8 10
170	Black River Band, Man	Capital.	664 51	....	664 51
		Interest.	194 02	42 93	236 95
177	Chukchukualk Band, B.C	Capital.	316 25	....	316 25
		Interest.	306 30	31 13	337 43
180	Chipewyan Band, Sask		10 47	0 53	11 00
186	Stryen Band, B.C		590 02	29 50	619 52
193	Wood Mountain Sioux, Sask	Capital.	27 20	....	27 20
		Interest.	24 97	2 61	27 58
194	Yukon Indians	Capital.	87 20	....	87 20
		Interest.	39 57	6 34	45 91
204	Unpukpulquatum Band, B.C		1,672 52	83 63	1,756 15
210A	Peigan Sinking Fund		1,091 51	54 58	1,146 09
219	Oak Lake Sioux, Man	Capital.	46 16	....	46 16
		Interest.	11 34	2 87	14 21
220	Stangecoming Band No. 18c, Ont	Capital.	365 13	......	365 13
		Interest.	22 75	19 39	42 14
236	Pays Plat Band, Ont	Capital.	107 33	....	107 33
		Interest.	60 73	8 40	69 13
239	Buctouche Indians, N.B	Capital.	214 58	....	214 58
		Interest.	279 22	24 69	303 91
243	Chaislisset Band, B.C		20 66	1 03	21 69
252	Jocko McDougall		145 95	7 30	153 25
255	Mattagami Reserve, Que		210 19	10 51	220 70
266	Lyacksun Band, B.C	Capital.	192 85	....	192 85
		Interest.	67 73	13 03	80 76
274	Mameet Indians, B.C	Capital.	790 60	....	790 60
		Interest.	765 57	77 81	843 38
276	Niskeet Indians, B.C		28 47	1 42	29 89

Accounts in which no transactions have taken place during the Fiscal Year—Continued

Comptes ou il n'a pas été effectué de transactions au cours de l'exercice—Suite

No. — N°	Name of Account — Nom du compte		Balance, April 1, 1922 — Balance 1er avril 1922	Interest — Intérêt	Balance, Mar. 31, 1923 — Balance 31 mars 1923
			$ cts.	$ cts.	$ cts.
278	Whycocomagh Reserve, N.S.		21 03	1 05	22 08
279	Witchekan Lake Reserve, 117, Sask.		257 28	12 86	270 14
282	Northwest Angle, 37, Ont.	Capital.	75 88		75 88
		Interest.	*33 20	2 13	*31 07
284	Miyuke Band, B.C.	Capital.	545 09		545 09
		Interest.	0 64	27 29	27 93
287	Village Island Band, B.C.	Capital.	14 25		14 25
		Interest.	0 71	0 75	1 46
291	Green Point Indians, B.C.	Capital.	435 96		435 96
		Interest.	4 67	22 03	26 70
292	Little Lake Band, B.C.	Capital.	346 01		346 01
		Interest.	273 92	31 00	304 92
298	North Sydney Indians, N.S.		136 93	6 85	143 78
299	Water Hen River Band, Man.		3 99	0 20	4 19
301	Canous Reserve, N.B.	Capital.	512 00		512 00
		Interest.	51 85	28 19	80 04
314	Towinoch Band, B.C.	Capital.	20 00		20 00
		Interest.	15 38	1 77	17 15
315	Franklyn Manor (Halfway River) Band, N.S.	Capital.	450 00		450 00
		Interest.	231 59	34 08	265 67
320	Niskat Band, B.C.		1,405 31	70 27	1,475 58
331	Lower Similkameen Reserves, 10 and 10B, B.C.	Capital.	606 25		606 25
		Interest.	559 92	58 31	618 23
339	Port Simpson Indians, B.C.	Capital.	355 47		355 47
		Interest.	*1 13	17 72	16 59
346	Poquiosen Skamain Reserves, B.C.	Capital.	1,376 47		1,376 47
		Interest.	238 73	80 76	319 49
350	Kitsumkaylum Band, B.C.	Capital.	2,004 94		2,004 94
		Interest.	933 98	146 95	1,080 93
355	Kitselas Reserve, B.C.	Capital.	82 55		82 55
		Interest.	906 97	49 48	956 45
356	Alberni Reserve, B.C.	Capital.	23 18		23 18
		Interest.	2 99	1 31	4 30
357	Aitchelitch Reserve, B.C.	Capital.	101 00		101 00
		Interest.	15 69	5 83	21 52
362	Gold River Reserve, N.S.	Capital.	37 00		37 00
		Interest.	10 00	2 35	12 35
364	Kuthlath Reserve (Yale), B.C.	Capital.	122 80		122 80
		Interest.	95 45	10 91	106 36
366	Oregon Jack Creek Indians Res., 3, 4, and 5, B.C.	Capital.	820 75		820 75
		Interest.	361 48	59 11	420 59
367	Kitseguecla Reserve No. 2, B.C.	Capital.	283 20		283 20
		Interest.	134 62	20 89	155 51
368	Kshish Reserve No. 4, B.C.	Capital.	989 25		989 25
		Interest.	470 11	72 97	543 08
371	Skumalasph Reserve, B.C.	Capital.	4,188 71		4,188 71
		Interest.	273 86	223 13	496 99
372	Zimagord Reserve, B.C.	Capital.	159 43		159 43
		Interest.	123 99	14 17	138 16
374	Chimdimash Reserve No. 2, B.C.	Capital.	493 57		493 57
		Interest.	234 57	36 41	270 98
376	Kinnasayas Reserve, Alta.	Capital.	6,324 60		6,324 60
		Interest.	2,496 31	441 04	2,937 35
380	Duck Lake Reserve, B.C.	Capital.	1,021 90		1,021 90
		Interest.	488 78	75 53	564 31
382	Coryatsaqua Reserve, B.C.	Capital.	297 10		297 10
		Interest.	338 58	31 78	370 36
388	Skutz Reserve, B.C.	Capital.	423 00		423 00
		Interest.	184 62	30 38	215 00
391	Ambrose Tete Noire's Band, Alta.	Capital.	1,337 42		1,337 42
		Interest.	527 79	93 26	621 05
393	Long Lake Reserve No. 77, B.C.	Capital.	148 05		148 05
		Interest.	42 89	9 55	52 44

Accounts in which no transactions have taken place during the Fiscal Year—Concluded

Compte' ou il n'a pas été effectué de transactions au cours de l'exercice—Fin

No. — N°	Name of Account — Nom du compte		Balance, April 1, 1922 — Balance 1er avril 1922	Interest — Intérêt	Balance, Mar. 31, 1923 — Balance 31 mars 1923
			$ cts.	$ cts.	$ cts.
396	Stellaquo Band, B.C	Capital.	207 63	....	207 63
		Interest.	216 55	21 21	237 76
399	Kingsclear Reserve, N.B	Capital.	132 60	....	132 60
		Interest.	18 41	7 55	25 96
400	Mauvais (Bonaparte) Band, B.C	Capital.	21 00	....	21 00
		Interest.	3 71	1 24	4 95
403	Beaver Band No. 152, Alta	Capital.	4 00	....	4 00
		Interest.	1 42	0 27	1 69
404	Massett Indians, B.C		5 00	0 25	5 25
405	Kayoosh Reserve No. 1, B. C	Capital.	163 44	....	163 44
		Interest.	16 75	9 01	25 76
413	Sawridge Band, Alta	Capital.	474 00	....	474 00
		Interest.	14 74	24 44	39 18
415	Shushwap (Kootenay) B.C	Capital.	3 20	....	3 20
		Interest.	16 82	1 00	17 82
416	Pibbets (Burn's Lake No. 2), B.C	Capital.	230 25	....	230 25
		Interest.	94 87	16 26	111 13
417	Swan River, Alta	Capital.	1,512 65	....	1,512 65
		Interest.	262 90	88 78	351 68
418	Drift Pile, Alta	Capital.	1,027 75	....	1,027 75
		Interest.	1,503 10	126 54	1,629 64
419	Sucker Creek, Alta	Capital.	3,314 25	....	3,314 25
		Interest.	443 66	187 90	631 56
420	Alexandria Reserve No. 1, B.C	Capital.	221 50	....	221 50
		Interest.	69 70	14 56	84 26
421	Indian Brook Reserve, N.S	Capital.	315 85	....	315 85
		Interest.	19 56	16 77	36 33
426	Moose Lake Band, Man		51 30	2 57	53 87
427	Beecher Bay Reserve No. 1, B.C	Capital.	229 95	....	229 95
		Interest.	55 35	14 27	69 62
428	St. Croix Reserve, N.S	Capital.	625 95	....	625 95
		Interest.	206 63	41 63	248 26
429	Sooke Reserve, B.C	Capital.	12 90	....	12 90
		Interest.	2 79	0 78	3 57
430	Toquart Reserve, B.C	Capital.	224 65	....	224 65
		Interest.	45 33	13 50	58 83
431	Klaskino Reserve No. 1, B.C	Capital.	165 40	....	165 40
		Interest.	8 27	8 68	16 95
434	Nkaia (Lytton Reserve 25 and 26), B.C	Capital.	753 60	....	753 60
		Interest.	118 81	43 62	162 43
435	Quatsino, No. 6, B.C	Capital.	2,513 04	....	2,513 04
		Interest.	0 19	125 66	125 85
450	Kwatse No. 3, B.C	Capital.	254 47	....	254 47
		Interest.	26 62	14 05	40 67

All Permanent Officials to Contribute to Retirement Fund

Audit Office, Ottawa, September 30, 1923.

Sir,—My attention has been drawn to the fact that none of the employees in the outside service of your department contribute to the Retirement Fund, with the exception, perhaps, of one or two who were transferred from the inside service.

I beg to point out that as the present Civil Service Act applies to the officers in the outside service of your department, the Civil Service Superannuation and Retirement Act also applies to those officers, and in consequence an abatement of five per cent should be made each month from the salaries of all your permanent employees and remitted to the Finance Department for deposit in the Retirement Fund.

Kindly see that this abatement for the Retirement Fund is made in all future payments of salary.

I am, sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Superintendent General of Indian Affairs, Ottawa.

Travelling Expenses of Ottawa Officials should be paid from Civil Government Contingencies

Audit Office, Ottawa, October 11, 1923.

Sir,—I have before me two accounts, amounting to $780.62, for the expenses of Mr. D. F. Robertson, chief surveyor of your department, when visiting Brantford between January 24th and March 20th last. I understand from your accounting branch that Mr. Robertson was acting as agent at the Six Nations Reserve during that period. In these accounts I find several items to which I have to take exception.

No vouchers or receipts are given in support of the following payments:

Jan. 27th, Kerby House, board and lodging........	$11 50
Feb 9th " " " " "	61 78

Receipted vouchers showing in detail how these amounts are arrived at should be furnished by Mr. Robertson.

On four occasions during the period covered by Mr. Robertson's accounts he appears to have returned to Ottawa for the week end, arriving in Ottawa on Saturday morning and leaving again on Sunday night, at a cost of approximately $30 for each trip. I should like to be assured that each of these week end trips was necessarily undertaken on departmental business.

In connection with these week end trips I notice that Mr. Robertson makes the following charges for meals at Ottawa:

January 28..................................	$3 75
January 29..................................	3 75
February 10..................................	2 75
February 11..................................	3 75
February 25..................................	3 75
February 26..................................	3 75
March 21..................................	1 25
	$22 75

As Mr Robertson's headquarters are supposed to be at Ottawa, these charges cannot be allowed and should be refunded.

In the hotel bill at Brantford paid on March 17th, amounting to $26.05, there is a charge of $1.55 for laundry which cannot be allowed and should be refunded.

Mr. Robertson's expenses have been charged to your vote for Ontario and Quebec; as he is an Ottawa official I have to ask why these expenses were not paid from Civil Government Contingencies, in accordance to the Order-in-Council of November 7th, 1912.

I am, sir, your obedient servant,

WM. KEARNS, *Asst. A. G.*

The Deputy Superintendent General of Indian Affairs, Ottawa.

Department of Indian Affairs, Ottawa, October 19, 1923.

Sir,—With reference to your letter of the 11th instant, respecting Mr. D. F. Robertson's accounts when visiting Brantford, I beg to enclose for your information a copy of a memorandum from him which I trust will afford you the information you require.

With reference to the last paragraph of your letter asking why these expenses were not charged to Civil Government Contingencies, I have to say that they were so charged in the first place, but were afterwards transferred to the Ontario and Quebec Vote, as it was found that the appropriation for expenses under Civil Government Contingencies would not bear the charges unless a supplementary vote was obtained, which it was desired to avoid. Furthermore as Mr. Robertson was Acting Indian Agent at Brantford pro tem, it was considered that that Agency should properly be charged with these expenses.

Your obedient servant,

J. D. McLEAN, *Asst. Deputy and Secretary.*

The Assistant Auditor General.

Audit Office, Ottawa, October 30, 1923.

Sir,—I am in receipt of your letter of the 19th inst. (No. 112-75) in reply to mine of the 11th with regard to the expenses of Mr. D. F. Robertson when visiting Brantford in January, February and March last.

The explanation given by Mr. Robertson of his various trips to Ottawa may be regarded as satisfactory. With regard to the living expenses at Ottawa, I would say that while there may be some reason for allowing them in this case still such charges should be watched very carefully and allowed only in very exceptional circumstances, as the practice is one that would be very apt to be abused.

The reasons given in your letter for charging these expenses to the Ontario and Quebec vote instead of to Civil Government Contingencies, viz., (1) That the vote for Civil Government Contingencies would not bear the charge without a supplementary vote being obtained and (2) that as Mr. Robertson was Acting

Indian Agent it was considered that the agency should be charged with his expenses, cannot be considered sufficient: the Order in Council of November 7th, 1913, directs that the expenses of all Ottawa officials be charged against Civil Government Contingencies; if it were desired to charge such expenses against any other vote special authority to do so should have been obtained from Council.

I am, sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Superintendent General of Indian Affairs, Ottawa.

Payment of Balance for Church Built in 1911

AUDIT OFFICE, OTTAWA, June 14, 1923.

SIR,—Indian Trust Fund Cheque No. 1977, issued on June 14th, 1922, is for a payment of $448.46 from the Capital funds of the Shawanaga band of Indians to Mr. Louis Kaufman, being the balance due him for the construction of a church which he completed in 1911 for the Roman Catholic members of the band.

Payment of the balance appears to have been duly sanctioned by the members of the band, and has been authorized by the Governor-in-Council. I should however, like to have an explanation of the delay of eleven years in meeting this indebtedness.

I am, sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Superintendent General of Indian Affairs, Ottawa.

DEPARTMENT OF INDIAN AFFAIRS, OTTAWA, June 21, 1923.

DEAR SIR,—In reply to your letter of the 14th instant, asking why eleven years were allowed to lapse before payment was made to Mr. Louis Kaufman for building a Roman Catholic church at Shawanaga, I beg to say that when the building of a church was undertaken, payment was to be made by the Indians and to assist them permits were issued to cut sufficient logs to exchange for lumber for this church.

The plans of the original church were changed and an addition as a residence for the priest was erected. This residence was necessary as the priest visits the reserve for a few days at stated periods and there was no home convenient for his accommodation. Mr. Kaufman supplied extra lumber and hardware, also paid for labour, thus increasing the cost of the building to $852.92, and received payment in logs to the value of $404.46 only, thus leaving an expenditure made by Mr. Kaufman of $448.46 for which he was not reimbursed.

Mr. Kaufman and the Indians tried to arrange matters but it was impossible for the Indians to make payment unless the money was raised by illegally cutting logs.

The Department could not allow this, consequently when the matter was referred to the Department in 1921 for settlement and it was ascertained that the Indians were all in favour of paying Mr. Kaufman, as evidenced by the resolution of the Indian Council passed on the 21st November, 1921, it was decided to grant their request.

Order-in-Council was obtained 9th June, 1922, granting authority to pay Mr. Kaufman the balance owing to him and accordingly cheque No. 1977 for $448.46 was issued in Mr. Kaufman's favour.

Yours truly,

J. D. McLean, *Asst. Deputy and Secretary.*

Wm. Kearns, Asst. Auditor General.

Re-embursement for Expenses arising out of Cancelled Sale.

Audit Office, Ottawa, October 9, 1923.

Sir,—Ontario and Quebec cheque No. 274 issued on May 29th, 1922, is for the payment of $81.55 to Carroll Haffell Powell of Kingston, for disbursements by him in connection with the sale to him of Little Horseshoe Island, which sale was subsequently cancelled.

I should like to have a full explanation of the circumstances leading up to this payment, together with any evidence you may have that the disbursements claimed by Mr. Powell were actually made by him, particularly with regard to the item of $50 charged in connection with a harbour for motor boat.

I notice that the account was certified to by the Justice Department on January 24th, 1923, some months after it had actually been paid. As this is not an account for legal services rendered your department, am I right in inferring that the intention of this certificate was to show that in the opinion of the Justice Department, Mr. Powell had a legal claim for $81.55 against your department.

I am, sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Superintendent General of Indian Affairs, Ottawa.

Department of Indian Affairs, Ottawa, October 12, 1923.

Sir,—I beg to acknowledge the receipt of your letter of the 9th instant, with respect to Ontario and Quebec cheque No. 274, issued on May 29th, 1922, for the sum of $81.55, to one Carroll Haffell Powell, of Kingston, for certain disbursements made by him in connection with the sale to him of Little Horse Shoe Island, which sale was subsequently cancelled.

This Department on the 2nd day of August, 1921, sold what is known as Island No. 3 in Lake Ontario to one Carroll Haffell Powell, and subsequent investigation convinced the Department that the sale was made in error, in that this island No. 3 was at the time of survey in 1863 considered a part of what is known as Horse Shoe Island, and as such was included in a patent covering the western portion of the island, which patent issued to one James Eccles, on the 5th day of December, 1872.

Upon cancellation of the sale of Island No. 3 to Mr. Powell, a claim for certain disbursements made by him in connection with the purchase was presented to the Department through his solicitors, Messrs. Nickle, Farrell & Day, of Kingston. A copy of this claim is attached hereto, and with reference particularly to the item of $50, the explanation given is that the expenditure was incurred in the purchase of dynamite for the purpose of blasting a sheltered harbour for a motor-boat.

With reference to the third and last paragraph of your letter, you are correct in assuming that the certification of the Justice Department on the 24th of January, 1923, was intended to show that in the opinion of that Department, Mr. Powell had a legal claim against this department for the sum of $81.55, as itemized in the statement hereto appended.

Your obedient servant,

DUNCAN C. SCOTT, *Deputy Supt. General.*

The Assistant Auditor General, Ottawa.

Audit Office, Ottawa, October 30th, 1923.

Sir,—I beg to acknowledge receipt of your letter of the 12th inst. (File 87, 235/1A) in reply to mine of the 9th inst., with respect to the payment of $81.55 to Carroll Haffell Powell to reimburse him for certain expenditures incurred by him in connection with the sale to him of Little Horse Shoe Island, which sale was subsequently cancelled.

One of the items covered by this payment is a claim of $50 for dynamite purchased by him for the purpose of blasting a sheltered harbour for a motor boat. I think that this item should be supported by a receipted account or by other documentary evidence that this amount has been actually expended by Mr. Powell. It does not appear from the correspondence that the dynamite purchased was actually used at Little Horse Shoe Island. If it were not so used I do not think that Mr. Powell should be allowed to retain the dynamite in addition to being reimbursed for its purchase.

I am, sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Superintendent General of Indian Affairs, Ottawa.

Payment towards Construction of Provincial Highways

Audit Office, Ottawa, June, 23, 1923.

Sir,—Nova Scotia Cheque No. 615, drawn on December 12, 1922, is for the payment of $3,000 to the Town of Truro as partial cost of reconstructing 3,325 feet of Halifax-Truro highway through Millbrook Indian Reserve.

From a letter from the Town Clerk of Truro, which is attached to the voucher, I infer that this reserve is included in the Town of Truro, and that the total cost of that part of the road which passes through the reserve was $3,495.

It appears to me that although this section of road passes through the Indian reserve it formed a part of the Halifax-Truro Highway, and as such was constructed or re-constructed more for the benefit of the public in general and of the town in particular than for the immediate benefit of the Indians. Under these circumstances would it not have been more equitable if a greater part of the cost had been borne by the municipality instead of only about one-seventh of the cost.

I am, sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Superintendent General of Indian Affairs, Ottawa.

Department of Indian Affairs, Ottawa, June 26, 1923.

Dear Sir,—Replying to your letter of June 23 with reference to the highway through the Millbrook Indian Reserve, I have to inform you that it was the intention of the Department to pay the total cost of constructing the road through the Indian reserve. This was estimated at $3,000 and when it was completed the cost was $3,495. As $3,000 was the sum voted by Parliament it was all the Department could pay and the municipality paid the balance.

Yours very truly,

DUNCAN C. SCOTT, *Deputy Supt. General.*

The Assistant Auditor General, Ottawa.

Audit Office, Ottawa, October 9, 1923

Sir,—Ontario and Quebec Cheque No. 1020, issued on September 13, 1922, is for the payment of $11,987.18 to the Department of Highways, Province of Quebec, being the "Department's contribution towards the construction of a portion of the Caughnawaga-Malone Highway through the Caughnawaga Indian Reserve, as per agreement between the Quebec Provincial Government and this Department, dated January, 1920."

In connection with this payment I have to ask for a copy of the agreement entered into between your Department and the Provincial Government, together with copies of any correspondence you may have had in connection with this payment. Was the agreement referred to above approved by the Governor-in-Council?

I am, sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Superintendent General of Indian Affairs, Ottawa.

DEPARTMENT OF INDIAN AFFAIRS, OTTAWA, October 22, 1923.

DEAR SIR,—I am in receipt of your letter of October 9, asking that a copy of the agreement entered into between this Department, and the Quebec Provincial Government in connection with the amount which was to be contributed by this Department towards the construction of a portion of the Caughnawaga-Malone Highway, through the Caughnawaga Indian Reserve be sent to you.

In reply, I beg to say that there was no special agreement executed, other than the correspondence between this Department, the Provincial Government and the Dominion Highway Commission, copies of which are enclosed herewith for your information together with copies of correspondence in connection with the payment of the above mentioned expenditure.

As you will note it was first intended that this grant be paid from the funds at the credit of the Caughnawaga Indians, but it was later considered inadvisable as this course would have depleted the funds of this band to a much greater extent than that anticipated when the first estimates were being submitted by the Quebec Provincial Government. Provision to meet this expenditure was therefore made in the Supplementary Estimates of 1922-23.

Yours very truly,

DUNCAN C. SCOTT, *Deputy Supt. General.*

The Assistant Auditor General, Ottawa.

AUDIT OFFICE, OTTAWA, October 30, 1923.

SIR,—I am in receipt of your letter of the 22nd inst. (No. 23005) with enclosures, in reply to mine of the 9th, regarding a payment to the Quebec Department of Highways of $11,987.18 being your department's contribution towards the construction of that portion of the Caughnawaga-Malone Highway which passes through the Caughnawaga Reserve.

The plan adopted in this case of basing your contribution on the actual, necessary and reasonable cost as established by the Highways Commission, instead of on the actual amount paid out by the Quebec Government is, in my opinion, the correct one. I am of opinion however, that this payment and all payments of a similar nature should be authorized by the Governor-in-Council, and have accordingly to request you to obtain the authority of Council for the same.

I am, sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Superintendent General of Indian Affairs, Ottawa.

NOTE.—An Order in Council was passed on December 17, 1923, authorizing the above payment.

AUDIT OFFICE, OCTOBER 9, 1923.

SIR,—Ontario and Quebec cheque No. 869, issued on August 25th, 1922, is for the payment of $12,814.42 to the Ontario Department of Public High-

ways in settlement of your department's share of the expenditure on the Provincial Highway through the Tyendinaga Indian Reserve, between January 31st, 1919, and Dcember 31st, 1920.

This payment is made up as follows:—

Jan. 31, 1919, to Jan. 31, 1920—Cost of construction, $14,395.78.	
Department's share, 30 per cent..........	$ 4,318 73
Jan. 31, 1920, to Dec. 31, 1920—Cost of construction, $41,352.93; maintenance, $1,125.50. Total, $42,478.43.	
Department's share, 20 per cent..........	8,495 69
Total paid by Department...........	$12,814 42

In connection with this payment, I have to ask if any agreement was entered into between the Provincial Government and your Department, with regard to the division of the costs of this road; if any such agreement was made, kindly let me have a copy of the same.

I notice that in this case your department is charged with 30 per cent of the cost of construction for the first year, and with 20 per cent of the combined cost of construction and cost of maintenance for the second year, the amounts paid being based on the figures supplied by the Provincial Engineer of Highways. In the case of a similar payment to the Quebec Provincial Government for a contribution to the Caughnawaga-Malone Highway, through the Caughnawaga Reserve, the amount paid by your department was only 10 per cent, and that 10 per cent was based not on the amount of $181,000 to be paid to the contractor, but on $122,371.80, the amount arrived at by the Dominion Highways Commissioner as being the strictly necessary expenditure under the Canadian Highways Act and regulations thereunder. I should like to be advised as to why the payment to the Ontario Provincial Government was treated in a different manner from that to the Quebec Provincial Government.

I am, sir, your obedient servant,

WM. KEARNS, *Asst. A. G.*

Department of Indian Affairs, Ottawa, October 11, 1923.

Sir,—In reply to your letter of the 9th instant, respecting a payment of $12,814.42 to the Ontario Department of Public Highways in settlement of this Department's share of the expenditure on the Provincial Highway through the Tyendinaga Indian Reserve; I beg to enclose a copy of a letter dated 15th November, 1921, from the Department of Public Highways for the Province of Ontario which will afford you the information you require.

Your obedient servant,

J. D. McLEAN, *Asst. Deputy and Secretary.*

The Assistant Auditor General, Ottawa.

Department of Public Highways, Toronto, November 15, 1921.

Dear Sir,—The Provincial Highway easterly from Toronto to Ottawa and the Quebec boundary passes through the southern portion of the County of Hastings. A portion of this highway from approximately the village of Marysville to the town of Deseronto, passes through the Tyendinaga Indian Reserve; also a short section in the vicinity of Shannonville.

Under the Provincial Highway Act a portion of all expenditure on Provincial Highways within the County is chargeable to the corporation of the county. For the year 1919 this proportion was thirty per cent of the expenditure, and for the year 1920 the proportion was twenty per cent.

The County of Hastings, in making payment of the amount levied upon the county, have objected to being held responsible for expenditure within the Indian Reserve; and I am recently advised by Mr. Robert Cook, M.P.P., that upon representations made to the Department of Indian Affairs, your Department has consented to relieve the County of Hastings from liability for expenditure within the Indian Reserve.

Upon the advice of Mr. Cook, I am therefore enclosing to you statements of our expenditure for the years in question. As shown by the summary accompanying the statements for the two years, the amount of $4,318.73 is due on account of expenditure in the year 1919; and $8,495.69 for expenditure in the year 1920.

I would be pleased to receive from you confirmation of our understanding in the matter, that your Department will assume the obligation of the county of Hastings with respect to the Provincial Highway in the Tyendinaga Indian Reserve.

A copy of the Provincial Highway Act and amendments thereto is herewith enclosed.

Yours truly,

(Sgd.) W. A. McLEAN.

Audit Office, Ottawa, October 29, 1923.

Sir,—I beg to acknowledge the receipt of your letter of the 11th inst., (No. 23034-2) in reply to mine of the 9th inst., respecting a payment of $12,814.42 to the Ontario Department of Public Highways in connection with the Highway through the Tyendinaga Indian Reserve.

It appears from your reply that under the Provincial Highways Act a portion of all expenditure on Provincial Highways within any county is chargeable against the corporation of that county, and that the proportions so chargeable were fixed at 30 per cent of the expenditure for 1919 and 20 per cent for 1920. It further appears that the county of Hastings objected to being held responsible for expenditure within the Indian Reserve and that accordingly your department agreed to relieve the county from liability for such expenditure.

The amount paid by you to the Province of Ontario on account of construction was $12,589.32 being 30 per cent of $14,395.78 for 1919, and 20 per cent of $41,352.93 for 1920, and $225.10 on account of maintenance for 1920 being 20 per cent of $1,125.50.

I beg to point out that the Department of Railways and Canals had already paid to the Province of Ontario the sum of $16,168.29, being 40 per cent of $40,420.72 the amount established by the Highways Commission as being the actual, necessary and reasonable cost to December 31, 1920, of the Highway through the Tyendinaga Reserve.

You will note that while the cost of construction to December 31, 1920, is given by the Ontario Department of Highways as $55,748.71 the cost as passed by the Federal Highways Commission as being necessary and reasonable was $40,420.72, a difference of $15,327.99.

I am of opinion that any contribution to the construction of this highway that your department might feel called upon to make should be based on the reasonable cost as established by the Highways Commission, not on the actual amount paid out by the Ontario Government. At the same time I think that all payments of this nature should be authorized by the Governor in Council, and have accordingly to request you to obtain the authority of Council for this payment.

I am, sir, your obedient servant,

WM. KEARNS, *Asst. A. G.*

The Deputy Superintendent General of Indian Affairs, Ottawa.

Overpayments on Account of Salary to Agent J. Weir

Audit Office, Ottawa, June 12, 1923.

Sir,—I beg to ask your attention to the payments made since April 1st, 1919, to John Weir, Indian Agent, on account of salary.

Mr. Weir was originally graded as Indian Agent, grade 4, effective from April 1st, 1919, the minimum salary of that grade being $1,440 per annum. Later on his classification was changed, on account of a change in his position, to Indian Agent, Grade 5, with a minimum salary of $1,980 less $480 for house, light, rations, etc., received. During the fiscal year 1919-20 he was paid a salary of $1,200, to which was afterwards added arrears to the amount of $300, making the total salary for that year $1,500, the minimum of grade 5 less $480 for allowances; from April 1st, 1920, he was paid at the rate of $1,620, the department evidently assuming that his appointment was a permanent one. On February 2nd, 1922, a certificate was issued by the Civil Service Commission increasing his salary to $1,740, effective from October 1st, 1921, and on July 15th, 1922, a further certificate was issued increasing his salary to $1,860 from October 1st, 1922. The first of these certificates was acted upon and he was paid at the rate of $1,740 from October 1st, 1921, the second certificate, however, was not acted upon, as on August 29th, 1922, the Civil Service Commission notified you that their attention had been drawn to the fact that Mr. Weir was a temporary employee who had been recommended for permanency under the blanketing-in regulations and that, accordingly, the two certificates previously issued for salary increases were cancelled. Mr. Weir was subsequently made permanent under the blanketing-in regulations, effective from April 1st, 1921.

The following statements show the amounts due Mr. Weir, each year, according to the regulations and the amounts actually paid him,—

Salary, according to Regulations

1919-20	Acting Agent, Grade 4, April 1-Aug. 31	$ 600 00
do	do Grade 5, Sept. 1-March 31	875 00
1920-21	do Grade 5, April 1-March 31	1,500 00
1921-22	Agent, Grade 5, April 1-March 31	1,500 00
1922-23	do do do	1,620 00
	Total	$6,095 00

Salary as Paid

1919-20, including $300 arrears..	$1,500 00
1920-21, April 1st-March 31st	1,620 00
1921-22, April 1st-Sept. 30th	810 00
1921-22, October 1st-March 31st	870 00
1922-23, April 1st-March 31st	1,740 00
	$6,540 00

From this it would appear that Mr. Weir has been overpaid $445 during the four years.

As the payments up to the time you were notified of the cancellation of the certificates granting the increases were made in good faith and had at the time the authority of the Commission, I think it might be difficult to establish a legal claim against Mr. Weir for the overpayments, but, at the same time I am of opinion that he should be called upon to refund the overpayments made since the cancellation of those certificates which would amount to $70, being for seven months at the difference between $1,740 and $1,620 a year.

I am, sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Superintendent General of Indian Affairs, Ottawa.

Painting Buildings at Blackfoot Agency—Temporary Diversion of Trust Funds

Audit Office, Ottawa, February 23, 1923.

Sir,—On July 27th last Trust Fund cheque No. 2951 was issued for the amount of $700 in favour of G. H. Gooderham, agent at the Blackfoot reserve, as an advance for painting the agency buildings.

I have received an account for Mr. Gooderham's expenditure under this advance, the items being, as follows:—

July 22—	T. W. Davidson, advance on contract..			$150 00
" 29—	A. O. Forland, on account of Davidson's contract.			66 00
Aug. 15—	T. W. Davidson, payment on contract			200 00
" 28—		do	do	40 00
" 29—		do	balance due on contract	181 25
" 29—		do	extra for glazing storm windows	7 00
			Total..	644 25
			Unexpended balance..	55 75
				$700 00

It will be noticed from the above, that $216 of the payments were made by Mr. Gooderham before the departmental cheque could actually have reached him. Kindly let me know what funds he would have at his disposal from which

he could make these payments. What authority had Mr. Gooderham for making a payment to A. O. Forland, on account of Davidson's contract? Such authority should have been attached to the statement as a voucher.

I should also be glad to receive any evidence you may have that the various payments made on account of Davidson's contract were only made after work, to at least that value, had been satisfactorily executed by him.

I am, sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Superintendent General of Indian Affairs, Ottawa.

DEPARTMENT OF INDIAN AFFAIRS, OTTAWA, March 13, 1923.

SIR,—In reply to your letter of the 23rd ultimo, respecting the payment of $700 made to Mr. G. H. Gooderham, Indian Agent Blackfoot Reserve, by Trust Fund Cheque No. 2951; I beg to enclose for your information copy of a letter received from Mr. Gooderham in which he explains why he made a payment of $66 to Mr. A. O. Forland.

In regard to evidence that the various payments made on account of this contract were made only after the work had been satisfactorily executed, I may say that the Agent certified to the correctness of the accounts, which is satisfactory evidence to the Department that the contract was properly carried out, as the Department has such confidence in the Agent that he would not certify to the accounts had it been otherwise.

In regard to the funds which Mr. Gooderham drew upon to make the payments until he received the cheque from the Department, I may say that these were Agency Trust Funds which are accounted for in his monthly cash statements.

Your obedient servant,

J. D. MCLEAN, *Asst. Deputy and Secretary.*

WM. KEARNS, Asst. Auditor General.

BLACKFOOT AGENCY, GLEICHEN, ALTA., March 6, 1923.

SIR,—In reply to your letter fyle 31-104 dated 28th February, *re* painting the Agency buildings, I beg to inform you that W. T. Davidson had the contract and one of the men working for him was A. O. Forland. This man had to leave for the coast on July 22nd, and Davidson gave him an order on the Agency foı the amount of wages due to be paid from money due on the contract. Forland was given a cheque on the Trust Fund account in the local bank for $66. The advance for this work had not yet arrived from Ottawa and Forland could not leave without his money, therefore, I could not see any other way out of the matter. The advance $700 was not received until Aug. 11th. Immediately the advance was received an adjustment was made.

The work was inspected by the Indian Agent before payments were made. There was no other person to inspect and the buildings painted were the houses of the employees and the Indian office.

I am forwarding the written authority from Mr. Davidson for the payment of the $66 as requested.

Your obedient servant,

G. H. GOODERHAM, *Indian Agent.*

Asst. Deputy and Secretary of Indian Affairs, Ottawa.

AUDIT OFFICE, OTTAWA, June 22, 1923.

SIR,—Let me refer you to your letter of March 13th last (File No. 31-104), rspecting an advance of $700 made to Mr. G. H. Gooderham, Indian Agent at the Blackfoot Reserve, by Trust Fund cheque No. 2951, for painting the Agency Buildings.

In reply to that part of my letter of February 23rd, in which I say that I shall be glad to receive any evidence you may have that the various payments made to Davidson on account of his contract were made only after work to at least that value had been satisfactorily executed by him, you say that "the Agent certified to the correctness of the accounts, which is satisfactory evidence to the Department that the contract was properly carried out, as the Department has such confidence in the Agent that he would not certify to the accounts had it been otherwise."

I beg to point out that not only has your department to be satisfied as to the correctness of an account, but this office also must be satisfied and must be in a position to satisfy Parliament as to its correctness. For that reason a definite certificate such as is provided for by Section 45 of the Consolidated Revenue and Audit Act, should be given in each case. In the case under discussion Mr. Gooderham should have given a definite certificate to the effect that the work had been performed and that the price charged was according to contract, and should also have certified that the advances made from time to time to Mr. Davidson were only made after work to at least the amount of the advances had been satisfactorily performed.

You further state in your letter that pending receipt of funds from Ottawa, Mr. Gooderham drew upon his Agency Trust Funds to make payments to the contractor. This diversion of Trust Funds, even temporarily, for any purpose other than that for which they are held is a practice that should not be allowed in any case, but such Trust Funds should be guarded jealously for the special purpose for which they were placed in trust.

I am, sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Superintendent General of Indian Affairs, Ottawa.

Buildings, Samson's Reserve—Unsatisfactory Certificates for Progress Payments

AUDIT OFFICE, OTTAWA, March 3, 1923.

SIR,—I have to request that you kindly furnish me with an explanation of the following three payments made during last summer to W. J. Baldry, Wetaskiwin, for material supplied and labour performed under contract in the erection of a farming instructor's house on Samson's reserve, Hobbema agency.

On August 25th, a certificate was issued by Mr. C. W. Kirby, Indian Agent, who appears to have acted as building inspector, to the effect that material had been supplied and labour performed to the value of $1,168.30 and recommending an advance of $1,000 to Mr. Baldry. This advance was made by cheque No. 3035.

On September 18th a second certificate was issued by Mr. Kirby, certifying to further work having been performed on this contract to the amount of $550 or $1,718.30 in all, and on this certificate a second advance of $1,000 was made to Mr. Baldry by cheque No. 3278.

On October 24th a third certificate was issued certifying to further work having been performed to the value of $1,005 or $2,723.30 in all, and on this certificate a further advance of $1,150 was made to Mr. Baldry by cheque No. 4156, making the total payments to him on account of his contract $3,150, being the full amount of his contract for $3,500, less 10 per cent drawback.

All the above payments were certified to by Mr. Orr, your architect.

The point on which I should like an explanation is the reason for making payments to Mr. Baldry on both the second and third certificates, considerably in excess of the amount of work performed as certified to by Mr. Kirby.

I am, sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Superintendent General of Indian Affairs, Ottawa.

Department of Indian Affairs, Ottawa, March 5, 1923.

Dear Sir,—I have been instructed to acknowledge the receipt of your letter of the 3rd inst., with reference to the payments made last summer to Mr. W. J. Baldry, of Wetaskiwin, Alta., for the erection of a farming instructor's residence on Samson's Indian Reserve, Hobbema Agency.

With reference to the 2nd and 3rd certificates, I beg to point out that the Department, when recommending the payment of these accounts, was satisfied that the labour and material had been supplied, entitling the contractor to payments as shown on the certificates.

Indian Agent Kirby, who issued the certificates, was acting as Inspector of Construction and, in issuing certificates No. 2 and 3 for the amounts as shown, must have been satisfied that the labour had been performed and the materials supplied, warranting these payments. Also, if you refer to Certificate No. 2, you will notice that Indian Agent Kirby states that $985 was required to complete the contract, and, as the previous payment on the contract was only $1,000, it is quite evident that the contractor was entitled to the amount as shown on the second certificate. Furthermore, at the time the third certificate was issued, the building was completed, as the certificate shows that no labour and material was required to complete the contract.

Yours very truly,

J. D. McLEAN, *Asst. Deputy and Secretary.*

Wm. Kearns, Asst. Auditor General, Ottawa.

Audit Office, Ottawa, March 23, 1923.

Sir,—I beg to acknowledge the receipt of your letter of the 5th inst. (No. 21-112) in reply to mine of the 3rd inst., with reference to the payments made during the summer of 1922 to Mr. W. J. Baldry, of Wetaskiwin, for the erection of a farming instructor's residence on Samson's reserve, Hobbema agency.

It would appear from your reply that the progress payments made by your department were based on the amount of work shown on the building inspector's certificates as yet to be done, and not on the amount of work and material supplied to date as shown in that certificate. I am of opinion that this was not the proper way of dealing with the matter. The progress payments should be based solely on the value of work actually performed and material supplied as shown by the certificate of the inspector of construction. Any discrepancy appearing between that amount, together with the amount required to complete the contract, and the original amount of the contract should have been called to the attention of the inspector, and an explanation or an amended certificate obtained from him. With reference to the third certificate issued in this case, it should have been definitely stated thereon that the work was completed and that such was a final certificate.

I am, sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Superintendent General of Indian Affairs, Ottawa.

Payments to Inspectors of Construction for Services

AUDIT OFFICE, OTTAWA, October 29, 1923.

SIR,—On August 10th last, a certificate was issued by the Civil Service Commission for the employment, for a period of three months from July 17th, of Mr. Wm. Swan of Punnichy as Inspector of Construction at the rate of $6.00 a day. From an examination of the accounts I find that the following payments were made to Mr. Swan:—

Cheque 1734—Salary for month of August and three days in July—19 days at $6 a day	$114 00
Cheque 2426—Salary for month of September—19 days at $7 a day	133 00
Cheque 2943—Salary for month of October—10 days at $7 a day	70 00
Cheque 3341—Salary for month of November—7 days at $7 a day	49 00

Kindly inform me why after the first payment Mr. Swan was paid at the rate of $7 a day, notwithstanding the fact that the rate authorized by the commission was only $6 a day.

I notice that the vouchers for the above payments are certified to by your architect, Mr. Orr. As Mr. Orr cannot have personal knowledge of the number of days in each month on which Mr. Swan was present on the work I think that in addition to his certificate I should have a statement from the Agent at Punnichy, showing the actual days in each month for which Mr. Swan should be paid.

I am, sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Superintendent General of Indian Affairs, Ottawa.

AUDIT OFFICE, OTTAWA, November 8, 1923.

SIR,—On October 5th, 1922, a certificate was issued by the Civil Service Commission for the temporary employment, for a period not exceeding six months, of Mr. Robert Paterson of Calgary as Inspector of Construction at the Blackfoot Reserve, Gleichen, at a salary of $7.00 a day, effective from August 19th, 1923; on April 27th last a second certificate was issued extending the period of Mr. Paterson's employment for a further period of three months from February 19th.

The classification schedule fixes the remuneration of the class " Inspector of Construction " as follows:—

Prevailing rates not exceeding $7 a day for service as required.

Monthly—	100	105	110	115	120	125	130	135	140
Yearly —	1200	1260	1320	1380	1440	1500	1560	1620	1680

I presume that it is intended from the above that when the services rendered are continuous the monthly rates shall apply, but that when the services are not continuous the inspector may be paid up to $7 a day for services as required, that is for services actually rendered.

From an examination of your expenditure for the fiscal year 1922-23 I find that Mr. Paterson was paid $7 a day for every day from August 19th to February 28th, or $1,358 for 194 days.

From an examination of Mr. Paterson's expense accounts, he appears to have continued to reside in Calgary, making only occasional trips to the Blackfoot Reserve. During the period ending February 28th, 1923, I find that he made 36 trips to the Reserve, viz:— 6 in September, 9 in October, 9 in November, 5 in December, 6 in January and 1 in February. Each of these trips occupied about one and a half days, as he would require to leave Calgary early in the afternoon and return to Calgary the following evening. I consider that Mr. Paterson was entitled to be paid only for the days on which he was actually engaged, at the most for two days for each trip to the reserve, or for 72 days in all for the 36 trips, instead of for 194 days as he was paid.

In addition to his salary as above Mr. Paterson was paid his expenses for each trip, amounting in all to $439.85 as follows:—

Railway fares	$117 05
Board and lodging	118 00
Automobile hire	193 00
Postage, etc.	11 80
	$439 85

I presume that Mr. Paterson was paid in the same way after February 28th, but as any payments to him after that date would be paid from the current year's appropriation, they have not as yet been examined by me.

I am, sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Superintendent General of Indian Affairs, Ottawa.

AUDIT OFFICE, OTTAWA, December 21, 1923.

SIR,—I shall be glad to have the opinion of the Civil Service Commission on the application of the rates of compensation given in the classification schedule for the position of Inspector of Construction.

The rates in question are as follows:—

Yearly —$1200 1260 1320 etc. to 1680.
Monthly— 100 105 110 etc. 140.
Daily—Prevailing rates not exceeding $7 for service as required.

A number of certificates have been issued from time to time by the Commission for the appointment of Inspectors of Construction at a daily rate. In my opinion a man appointed to this class at a daily rate is entitled to pay only for those days on which he is actually engaged on inspection work. I find, however, that in some cases the department concerned has paid the appointee continuously at the daily rate, whether he was or was not actually employed on each day. This application of the daily rate brings the monthly compensation up to $210 or $217, which far exceeds the maximum of $140 a month for continuous employment.

I should like to be informed as to whether my view of the matter, as expressed above, is or is not, in the opinion of the Commission, the correct one.

I am, sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Secretary, Civil Service Commission, Ottawa.

CIVIL SERVICE COMMISSION, OTTAWA, December 27, 1923.

Re: Compensation for the Class "Inspector of Construction"

DEAR SIR,—With reference to your letter of the 21st instant inquiring as to the opinion of the Commissioners regarding the daily rate of pay for the above class, I am directed to inform you that your understanding of the matter coincides with that of the Commissioners, i.e., that a man appointed to a position in this class at a daily rate is entitled to pay only for those days on which he is actually engaged on inspection work.

Yours truly,

W. FORAN, *Secretary.*

Assistant A.G.

Disposal of Stock and Equipment, Dunbow (St. Joseph's) Industrial School

AUDIT OFFICE, OTTAWA, March 27, 1923.

SIR,—I understand that the Dunbow Indian Industrial School, near High River, Alberta, was recently closed, and that the stock and equipment was disposed of by one of your inspectors. Kindly let me have a copy of any report that may have been made by your inspector with regard to the disposal of the assets of this school, giving the amount realized from the sale with the disposal of the resulting funds, and also what part, if any, of the stock and equipment was disposed of otherwise than by sale.

I am, sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Superintendent General of Indian Affairs, Ottawa.

DEPARTMENT OF INDIAN AFFAIRS, OTTAWA, April 4, 1923.

DEAR MR. KEARNS,—I have your letter of the 27th ultimo, with reference to the closing of the Dunbow Indian Industrial School in Alberta.

In reply I have to state that the transaction has not yet been completed, and, when it comes before you for audit, I shall be pleased to offer you, as usual, any information you require.

Yours very truly,

DUNCAN C. SCOTT, *Deputy Supt. General.*

The Assistant Auditor General, Ottawa.

AUDIT OFFICE, OTTAWA, December 28, 1923.

SIR,—On March 27th last I wrote you with reference to the closing of the Dunbow Industrial School, asking for a copy of any report with regard to the disposal of the assets of that school, made by your inspector who disposed of the stock and equipment. In your reply of April 4th you stated that the transaction had not yet been completed, but that when it came before me for audit you would supply me with such information as I might require.

I find that in December, 1922, the amount of $6,026.79 was remitted by Mr. Graham, representing the balance of the proceeds arising from the disposal of the stock and equipment, which amount was placed to the credit of Trust Account No. 449. Against this deposit the following cheques were drawn on March 31st:—

8399	Rev. Mother Provincial Grey Nuns......	$1,225 18
8402	Rev. Provincial Oblate Fathers..........	4,324 19
8400	Receiver General, to close account.......	477 42

As this account is now officially before me for audit, I have to renew my request for a copy of your inspector's report relating to this matter.

I am, sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Superintendent General of Indian Affairs, Ottawa.

Advances on account of Grant to Lytton Industrial School

AUDIT OFFICE, OTTAWA, December 7th, 1923.

SIR,—I beg to ask your attention to the payments made during the fiscal year 1922-23 to Rev. A. R. Lett, principal of the Lytton Industrial School, on account of the per capita grant to that Institution.

The grant allowed your department for this school is at the rate of $195 per capita per annum, the payments being based on the average attendance each

quarter. The grant was at first allowed for a maximum of 100 pupils but that maximum was later on increased to 105 pupils. The payments in question are as follows:—

Cheque No.	2, April 6, 1922, Advance for June quarter ..	$3,000 00
" "	150, April 26, 1922, Further advance for June qr.	4,000 00
" "	1079, July 13, 1922, Grant for June quarter (100 pupils)	4,875 00
" "	2347, Oct. 16, 1922, Grant for Sept. quarter (Average 91.78) $4,474.27 less one-half advances, $3,500	974 27
" "	2176, Nov. 3, 1922, Advance for December quarter	2,000 00
" "	4106, Jan. 19, 1923, Grant for December quarter (average 101.91) less balance of advances for June quarter, $3,500.. ..	1,467 52
" "	4106, Jan. 19, 1923, Balance of grant for June quarter (average 101.92)	93 50
" "	4641, Feb. 26, 1923, Advance for March quarter	1,500 00
" "	4922, March 20, 1923, Further advance for March quarter	1,200 00

While it is true that the total payments for the year do not exceed the earnings of the school, I should like an explanation of the circumstances under which the various advances were made, especially the advances on account of the June quarter, $7,000 in all having been advanced during that quarter, when the total earnings for that period were only $4,875, and in addition to these advances of $7,000, the full amount of the quarterly grant was paid shortly after the termination of the quarter.

While I understand that it may occasionally be necessary to make advances to a residential school before the end of the quarter, I am of opinion that any advances so made should not exceed the probable amount of the earnings of the school up to the date on which the advance is made.

I am, sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Superintendent General of Indian Affairs, Ottawa.

Payment of Taxes, Squamish Boarding School

AUDIT OFFICE, OTTAWA, June 27th, 1923.

SIR,—I have to request that you furnish me with full information with regard to the following payments made by your department during the fiscal year 1922-23 in connection with the Squamish Indian Boarding School at North Vancouver.

Cheque 808, June 27th, 1922—Rev. Sister Mary Amy—

To payment of taxes for year 1921 on Block 69, in the Corporation of the City of North Vancouver, comprising 4 acres on which are situated the school buildings, orchard and vegetable garden of the Squamish Indian Boarding School, as per receipt attached $977 91

Cheque 1454, August 9th, 1922, Marie Chaminade and Messrs. Ellis and Brown, Solicitors,—

To reimbursement arrears of taxes for 1920-21 and accrued taxes for seven months of 1922, on Block 123, District Lot 271, North Vancouver, as below:—

1920	Taxes	$1,765 44	
	Interest	223 66	
1921	Taxes	1,901 10	
	Interest	88 75	
1922	Taxes to August 1st (seven months)	941 02	
			$4,919 97
	To purchase price of Lot agreed upon		2,000 00
	Total		$6,919 97

Cheque 2782, November 7th, 1922, Rev. Mother Amy,

To payment of taxes for year 1922 on Block 69, District Lot 271, North Vancouver $949 39

In each case the tax bills are made out as against Marie Chaminade.

I am, sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Superintendent General of Indian Affairs, Ottawa.

Department of Indian Affairs, Ottawa, July 10, 1923.

Dear Mr. Kearns,—I have your letter of the 27th ultimo, with reference to certain payments made by this Department in connection with the Squamish Indian Boarding School in North Vancouver.

In reply I wish to state that this school is situated within the Municipality of North Vancouver, on property not owned by the Government. It is maintained by a per capita grant paid from Parliamentary appropriation. Representations were made to the Department that owing to the situation of the school the financial aid so derived was inadequate. I decided, therefore, to relieve them of taxation, which would place this school in the same position as an institution located on an Indian reserve. We therefore purchased Block 123, District Lot 271, North Vancouver, from the Reverend Sisters, and as it is now Government property, it is non-taxable, and we have assumed the payment of the taxes on Lot 69, on which the school buildings are situated.

Yours very truly,

DUNCAN C. SCOTT, *Deputy Supt. General.*

The Assistant Auditor General, Ottawa.

Information requested with regard to Indian Schools

AUDIT OFFICE, OTTAWA, March 22, 1923.

SIR,—I have to request that you furnish me with a list of the various Indian Industrial, and Boarding Schools, maintained or assisted by your Department, giving the amount of the annual per capita grant in each case, the maximum number of pupils for which that grant is payable, and the denomination under whose auspices each school is operated, distinguishing between government owned and church owned schools. I should like to get this information for the fiscal year 1922-23 and to be advised with regard to any changes that may be made in the future.

At the same time I should like to be informed as to what part of the expenses of the various schools is supposed to be covered by the annual grant, what expenses are considered as properly payable by the Government in addition to the grant, and what expenses, if any, are supposed to be met by the religious body under whose auspices the school is operated.

I am, sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Superintendent General of Indian Affairs, Ottawa.

AUDIT OFFICE, OTTAWA, December 28, 1923.

SIR,—I beg to refer you to my letter of March 22nd last, asking to be supplied with a list of the various Indian Industrial and Boarding schools, together with certain information in connection therewith. As the list of schools and other information desired has not yet been received, I have to renew my request for the same.

I am, sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Superintendent General of Indian Affairs, Ottawa.

Suggesting Separate Appropriation for Erection or Purchase of New Schools

AUDIT OFFICE, OTTAWA, March 22, 1923.

SIR,—In an application recently received by me for the issue of a cheque for the amount of $48,000 for the purchase of the Kenora Boarding School from the Rev. Oblate Fathers, it was stated that that amount was included in your estimates for the current year. As no such specific amount was voted for that purpose, I infer that it was included in your general vote for Indian Education, and I also understand that the same vote was supposed to include an amount of $75,000 towards the erection of a new school in the vicinity of Edmonton.

Your total expenditure under the head of Indian Education appears to me to be naturally divisible into two heads, viz: (1) the maintenance of existing schools and (2) the acquisition of school buildings either by purchase or by erection by the department. As these two classes of expenditure are of an entirely different nature, might I suggest that it would be advisable in future, when preparing your estimates, to ask separate amounts for the maintenance of the schools and for the erection or purchase of new schools.

I am, sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Superintendent General of Indian Affairs, Ottawa.

Department of Indian Affairs, Ottawa, March 26, 1923.

Dear Mr. Kearns,—I have your letter of the 22nd instant, with general reference to Parliamentary Appropriation for Indian Education. Careful consideration will be given to your suggestion that separate votes be asked for the maintenance of Indian Schools and for the erection, or purchase, of new schools.

Yours very truly,

DUNCAN C. SCOTT, *Deputy Supt. General.*

Wm. Kearns, Asst. Auditor General, Ottawa.

Payment of Share of Estate from Quebec Indian Lands

Audit Office, Ottawa, December 7, 1923.

Sir,—The following cheques were issued during the fiscal year 1922-23 against the Province of Quebec Fund, Trust Account No. 74, in settlement of the claim of Mrs. Mary Montour for her share of the estate of her father, Isaac Claus:—

No. 2213.	June 27, 1922	$ 100 00
" 2712.	July 12, 1922	100 00
" 2834.	July 21, 1922	800 00
	Total	$1,000 00

It appears that the estate consisted of a location on an Indian reserve with the improvements thereon; that Isaac Claus died intestate and that, consequently, his son, Thomas Claus, and his daughter, Mrs. Mountour, were entitled to share equally in the estate. It further appears that the property was purchased, for the sum of $2,000, by your department in pursuance of the Soldier Settlement provisions of the Indian Act, but that in making settlement, the right of Mrs. Mountour to a moiety of the estate was overlooked and the whole of the purchase money paid to the son, Thomas Claus, who, it is understood, has left the country.

I understand that the Province of Quebec Fund was intended for the payment of the salaries of teachers and missionaries, and for the relief of distress,

especially among the unorganized Indians of the province. I do not consider that that fund, nor any part of it, should have been used to correct an error made by your department. As the whole proceeds of the sale of the estate had been paid over to the brother, Thomas Claus, there were no funds left in the hands of your department from which to pay Mrs. Mountour's share, and the only way, in my opinion, by which she could be legally paid was to obtain a special vote of Parliament for the amount of her share.

I am, sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Superintendent General of Indian Affairs, Ottawa.

Greater Production Scheme: Work continued after Cancellation of the Authority for the same

Audit Office, Ottawa, February 23, 1923.

Sir,—On January 16, 1922, an Order in Council (P.C. 82) was passed rescinding from that date the Order in Council of February 16th, 1918 (P.C. 393), relative to the scheme for Greater Production on Indian Reserves and to the appointment of Mr. W. M. Graham as Commissioner for carrying on that work.

I find, however, that, notwithstanding the rescinding of the original Order in Council, the Greater Production activities have been continued all through the year 1922, although not to as great an extent as before.

Kindly advise me as to your authority for continuing this work after the passing of the Order in Council of January 16th, 1922.

I am, sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Superintendent General of Indian Affairs, Ottawa.

Department of Indian Affairs, Ottawa, February 26, 1923.

Dear Sir,—I am in receipt of your letter of the 23rd instant, with reference to the Greater Production activities of this department.

When the original Order in Council was cancelled it was believed that we could close the operations immediately, but such has not been the case. I will write to the Indian Commissioner at Regina and ask him to outline for my information the present position of these farming industries, and if it is necessary to continue any of them for any length of time, I shall endeavour to obtain proper authority.

Yours very truly,

DUNCAN C. SCOTT, *Deputy Supt. General.*

Wm. Kearns, Asst. Auditor General, Ottawa.

AUDIT OFFICE, OTTAWA, December 28, 1923.

SIR,—I beg to refer you to my letter of February 23rd last and your reply thereto of February 26th, with regard to the continuance of activities under the Greater Production Scheme after the passing of the Order in Council of January 16th, 1922, which rescinded the authority for carrying on that work.

Although the authority for carrying on the Greater Production Scheme was cancelled as from January 16th, 1922, the activities were continued to a certain degree during the season of 1922 and again, in a somewhat less extent, during the season of 1923. The moneys received after the cancellation of authority were dealt with in the same way as before, Mr. Graham depositing all receipts to his credit in a special account at Regina and making all payments in connection with the work from that account. As the special authority originally conferred on Mr. Graham under the War Measures Act was removed by the cancelling Order in Council of January 16th, 1922, I consider that the further continuance of this scheme was contrary to the provisions of the Consolidated Revenue and Audit Act which provides (Sect. 35) that " All public moneys, from whatever source of revenue derived, shall be paid to the credit of the account of the Minister of Finance and Receiver General," and further (Sect. 41) that " The Auditor General shall see that no cheque issues for the payment of any public money for which there is no direct parliamentary appropriation."

I am of opinion that Mr. Graham should be required to transmit forthwith for deposit to the credit of the Receiver General all moneys now in his hands in connection with the Greater Production Scheme, and further to remit, from time to time as they may be received, any moneys that may accrue hereafter from the sale of grain, equipment, etc. If it is considered advisable to continue the scheme along the same lines the coming year it will be necessary to obtain parliamentary authority for its continuance.

I am, sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Superintendent General of Indian Affairs, Ottawa.

Greater Production Scheme—Interest on other Trust Accounts Transposed to Greater Production Account

AUDIT OFFICE, December 21, 1923.

SIR,—In examining the statements rendered by Mr. W. M. Graham in connection with the Greater Production Scheme, I find that he has credited the Greater Production Account with the interest allowed by the bank on the amounts on deposit in two other of his Trust Accounts, viz: Grazing Leases Account and Indian Bands Trust Account. The first of these accounts consists of the amounts collected for the lease of Indian lands, which amounts are ultimately distributed among the Indians or transmitted to the department to be placed to the credit of the bands concerned. The second account consists chiefly of amounts received from your department for distribution to the Indians.

When Mr. Reid of this office visited the Regina office last summer he was given to understand by Mr. Graham that the reason that the interest accruing

on these accounts was transferred to the credit of the Greater Production Account was that as the interest could not be said to belong to any particular band or bands it could not be distributed, and it was accordingly considered that it might be transferred to the Greater Production Account.

I am of opinion that the interest in these two accounts should not have been so transferred to the Greater Production Account with which it had no direct connection, but that, as it could not be assigned to any particular band of Indians it should have been remitted to your department as Casual Revenue.

The total interest thus transferred from the time of the inception of the Greater Production account up to March 31st last was $902.90, made up as follows:—

	Grazing Leases Account	Indian Bands Trust Account
1919-20	$ 35 91	......
1920-21	239 43	$262 62
1921-22	125 14	117 26
1922-23	46 11	76 43
	$446 59	$456 31

I think that Mr. Graham should be now requested to take this amount from his Greater Production account and to remit it to your department as Casual Revenue.

I am, sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Superintendent General of Indian Affairs, Ottawa.

Surplus Military Stores—Regina Warehouse Account

Audit Office, Ottawa, December 4, 1922.

Sir,—On inquiry of your Accountant with respect to certain transfers made by Mr. W. M. Graham from Regina " Warehouse Account " to " Greater Production Account " I was informed by him that " when large quantities of clothing, equipment, hospital supplies, etc., were taken over from the Militia and Defence and from the Soldiers' Civil Re-Establishment Departments, they were stored in our Regina warehouse and are being sold to Indians and schools, and all expenses including wages, etc., are being defrayed from the proceeds of the sales."

I beg to say that this procedure is not in accordance with the Consolidated Revenue and Audit Act. Although these stores may have been transferred by the other departments to your department free of charge they still remain government stores and the disposal of them must be accounted for in the same way as surplus stores acquired by your department by purchase would be accounted for. The creation of a special fund administered by Mr. Graham or by any other officer of your department is not in my opinion authorized by Statute or by any regulations of the Treasury made thereunder. The actual proceeds of all sales must be deposited to the credit of the Receiver General, and any expenditure incurred in connection with the care or the disposal of the stores must be made in the ordinary way through your appropriation.

Kindly furnish me with a statement showing in detail the supplies taken over by your department with any valuation that may have been put on the same; also the particulars in detail of all sales and all expenditures to date, supported with proper vouchers. All moneys at present in Mr. Graham's hands in connection with the "Warehouse Account" should be deposited at once by him to the credit of the Receiver General.

I am, sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Superintendent General of Indian Affairs.

Department of Indian Affairs, Ottawa, December 28, 1922.

Sir,—In reply to your letter of the 4th instant respecting the disposal at Regina of supplies transferred to this department by the Department of Militia and Defence and the Soldiers' Civil Re-Establishment Department, I have to say that when the department was offered these large quantities of supplies, it was faced with the problem of storing and distributing them to the best advantage possible. It was decided that Regina was the most central point and facilities had to be provided for, viz: a warehouse, staff, and other incidental expenses. There was no appropriation by Parliament to meet this expenditure and one could not be obtained without increasing our estimates, which was not permissible. As schools drawing grants and Indians who had funds could be served from these stores at less cost than if they had to purchase elsewhere, sales have been made to them, and a fund thus established to meet all expenses of building a warehouse, paying wages, transportation charges and all other incidental expenses. Monthly statements of all receipts and expenditure by Mr. Graham, together with vouchers, have been rendered, and these will be submitted to you forthwith for examination.

Mr. Graham has also been requested to furnish a statement showing in detail the supplies taken over with any valuation that may have been put on them.

I am, sir, your obedient servant,

DUNCAN C. SCOTT, *Deputy Supt. General.*

The Auditor General of Ottawa.

Note.—Statements of the receipts and payments to June 30th, 1923, by Mr. Graham in connection with these surplus supplies will be found on page I—101 of this Report.

Surplus Military Supplies shipped to various Indian Superintendencies and Agencies

Audit Office, Ottawa, December 21, 1923.

Sir,—From statements rendered me by the Departments of Soldiers' Civil Re-establishment and of Militia and Defence of the surplus stores transferred to your department, I learn that, besides the stores shipped to Mr. Graham at Regina, a considerable quantity were transferred to your department at Ottawa and that shipments were also made to various superintendencies and agencies throughout the Dominion.

I am already in receipt of statements with regard to the stores shipped to Regina, but so far have received no statements regarding the shipments to other points. Kindly let me know how these stores were dealt with at the various superintendencies and agencies as well as in your department. Were any of these stores sold, or were they all distributed gratuitously to the Indians? I should like to be furnished with any returns and statements that may have been received in your department in connection with these stores.

I am, sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Superintendent General of Indian Affairs, Ottawa.

Public Moneys from whatever Source of Revenue Derived should be Paid to Credit of Receiver General

Audit Office, Ottawa, February 23, 1923.

Sir,—I have received from your Accountant's Office statements, with vouchers, up to December 31st last, of Mr. W. M. Graham's Elkhorn School Account.

This account, which appears to be of the nature of a trust account and which dates back to July, 1918, may be summarized as follows:—

Balance received from Rev. A. E. Wilson, principal......	$ 191 80
Proceeds of sales of grain, hay and potatoes..............	4,243 66
Proceeds of sale of cattle................................	487 00
Rental of buildings and pasture..........................	147 50
Compensation for tent burned...........................	35 00
Interest allowed by bank................................	295 08
	$5,400 04
Less expenses in connection with gathering and marketing crops	1,331 62
Balance, December 31st, 1922..................	$4,068 42

I have been given to understand by your accountant that it is the intention of your department to reopen this school in the coming spring and that the balance of this account will be applied to the re-establishment of the school. It appears to me that this manner of dealing with the earnings of the school is a wrong one, and contrary to the provisions of the Consolidated Revenue and Audit Act, which requires in Section 35, that all public moneys, from whatever source of revenue derived, shall be paid to the credit of the Receiver General. Since the whole expenses in connection with the maintenance of this school are paid from public funds, I am of opinion that any earnings of the school must be regarded as public moneys, and as such should be dealt with in accordance with Section 35 of the Audit Act referred to above.

I should also like to have some information with regard to the amount of $191.80 handed to Mr. Graham by Rev. A. E. Wilson. Was this the balance of a trust account administered by Mr. Wilson, and if so, what was the nature of that account?

I am, sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Superintendent General of Indian Affairs, Ottawa.

DEPARTMENT OF INDIAN AFFAIRS, OTTAWA, March 9, 1923.

DEAR MR. KEARNS,—I have to acknowledge the receipt of your letter of the 27th February, 1923.

When these funds came into the hands of the department from the Indian Commissioner, the intention was to use them for the purchase of necessary equipment for the Elkhorn Industrial School which is to be opened under the auspices of the Church of England, and by doing so the appropriation for Indian education would be supplemented. This method of dealing with the small fund would be preferable to a refund to Casual Revenue. Any purchases charged to this credit would, of course, be made under the control of the Purchasing Commission and would be subject to your audit.

I would point out that these amounts accrued from the sales at the closing of the school; the item of $191.80 as shown in the bank book kept by Mr. A. E. Wilson—trust account—may have arisen from the sale of produce. The bank book is open to your inspection.

If you find any unsurmountable difficulty in the way of letting us use the funds, kindly let me know.

Yours very truly,

DUNCAN C. SCOTT, *Deputy Supt. General.*

WM. KEARNS, Assistant Auditor General, Ottawa.

AUDIT OFFICE, OTTAWA, March 27, 1923.

SIR,—I beg to acknowledge receipt of your letter of the 9th instant (No. 116823-1), in reply to mine of the 27th ultimo, with reference to the funds in the hands of Mr. W. M. Graham, Indian Commissioner, resulting from the sales at the closing of the Elkhorn Industrial School. In that letter you state that the intention was to use these funds for the purchase of necessary equipment at the reopening of the Elkhorn school, by doing which the appropriation for Indian education would be supplemented.

This proposed method of supplementing your vote is entirely at variance with the principle of parliamentary control over expenditure and with the provisions of the Consolidated Revenue and Audit Act. Section 2 of that Act defines the term "public moneys"; Section 35 of the same Act directs that all public moneys, from whatever source of revenue derived, shall be paid to the credit of the Receiver General; Section 41 directs that the Auditor General shall see that no cheque issues for the payment of any public money for which there is no direct parliamentary appropriation.

These provisions of the Act form, in my opinion, an unsurmountable difficulty against the use or the proposed use of the funds in question, which should be deposited forthwith to the credit of the Receiver General as Casual Revenue.

I am, sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Superintendent General of Indian Affairs, Ottawa.

Tous les fonctionnaires permanents doivent contribuer au fonds de retraite.

Bureau de l'Auditeur, Ottawa, le 30 septembre 1923.

Monsieur, — On a attiré mon attention sur le fait que vos employés du service extérieur de votre ministère ne contribuent pas au fonds de retraite sauf dans le cas d'un ou deux employés qui ont été transférés du service intérieur.

Je tiens à vous rappeler que vu que maintenant la Loi du Service civil s'applique aux fonctionnaires du service extérieur, la Loi de la pension et du fonds de retraite du Service civil s'applique aussi à ces fonctionnaires, et par conséquent il faudrait retenir à chaque mois cinq pour cent du traitement de tous vos fonctionnaires permanents et en faire remise au ministère des Finances pour être déposé au fonds de retraite.

Veuillez voir à ce que cette retenue soit faite dorénavant en payant le traitement de vos employés.

Je demeure, monsieur, votre obéissant serviteur,

WM. KEARNS, *A.G. adj.*

Le sous-surintendant général des Affaires indiennes, Ottawa.

Les frais de déplacement des fonctionnaires d'Ottawa devraient être payés à même le compte des dépenses casuelles du gouvernement

Bureau de l'Auditeur, Ottawa, le 11 octobre 1923.

Monsieur,—J'ai devant les yeux deux comptes s'élevant à $780.62 pour les dépenses de M. D. F. Robertson, arpenteur en chef de votre ministère lors de sa visite à Brantford entre le 24 janvier et le 20 mars derniers. Votre division de comptabilité m'informe que M. Robertson a agi pendant cette période en qualité d'agent de la réserve des Six Nations. Dans ces comptes je trouve plusieurs item que je dois relever.

Il n'y a pas de pièces justificatives ni de reçus soumis à l'appui des dépenses suivantes:

27 janvier, Kirby House, pension et couvert........	$ 11.50
9 février, " " "	61 78

M. Robertson devrait fournir les reçus pour démontrer comment il arrive à ces montants.

En quatre occasions au cours de la période pour laquelle nous avons reçu les comptes de M. Robertson ce dernier est venu à Ottawa en fin de semaine arrivant le samedi matin et partant le dimanche soir entraînant chaque fois une dépense d'environ $30. J'aimerais à avoir l'assurance que chacun de ces voyages de fin de semaine était bien dans l'intérêt du ministère.

Au sujet de ces voyages de fin de semaine je constate que M. Robertson exige les montants suivants pour repas à Ottawa:

28 janvier..............................	$ 3 75	
29 janvier..............................	3 75	
10 février..............................	2 75	
11 février..............................	3 75	
25 février..............................	3 75	
26 février..............................	3 75	
21 mars..............................	1 25	
		$ 22 75

Vu que M. Robertson est censé remplir ses fonctions à Ottawa on ne doit pas l'indemniser pour ces déboursés et ces paiements devraient être remboursés.

Dans le compte d'hôtel à Brantford qui a été payé le 17 mars et qui s'élevait à $26.05 il y a un item de $1.55 pour buanderie qui ne saurait être alloué et qui devrait être remis.

Les dépenses de M. Robertson ont été imputées à votre crédit pour Ontario et Québec. Comme il est un fonctionnaire d'Ottawa je dois vous demander pourquoi ces dépenses n'ont pas été payées à même le crédit pour les dépenses casuelles du gouvernement civil conformément à l'arrêté en conseil du 7 novembre 1912.

Je demeure, monsieur, votre obéissant serviteur,

WM. KEARNS, *A.G. adj.*

Le sous-surintendant général des Affaires indiennes, Ottawa.

MINISTÈRE DES AFFAIRES INDIENNES, OTTAWA, le 19 octobre 1923.

MONSIEUR,—Au sujet de votre lettre du 11 courant relativement aux comptes encourus par M. D. F. Robertson lors de sa visite à Brantford, j'ai l'honneur de vous envoyer sous pli la copie d'un mémorandum qui vient de sa part et qui, j'espère, vous donnera les renseignements que vous désirez.

Relativement au dernier paragraphe de votre lettre demandant pourquoi ces dépenses n'avaient pas été imputées au compte des dépenses casuelles du gouvernement civil je dois vous dire qu'en premier lieu nous en avons agi ainsi mais que nous avons dû ensuite les transférer au crédit pour Ontario et Québec vu que nous avons constaté que nous ne pouvions pas mettre ces dépenses à la charge des dépenses casuelles du gouvernement civil sans un crédit supplémentaire que nous désirions ne pas demander. De plus, comme M. Robertson agissait en qualité d'agent des sauvages à Brantford, provisoirement, il convenait de reporter à cette agence les dépenses en question.

Votre obéissant serviteur,

J. D. McLEAN, *sous-ministre adjoint et secrétaire.*

L'Auditeur général adjoint.

BUREAU DE L'AUDITEUR, OTTAWA, le 30 octobre 1923.

MONSIEUR,—Je viens de recevoir votre lettre du 19 courant (n° 112-75) en réponse à ma lettre du 11 au sujet des dépenses de M. D. F. Robertson lors de son séjour à Brantford pendant les mois de janvier, février et mars derniers.

L'explication que M. Robertson donne de ses divers voyages à Ottawa peut être envisagée comme satisfaisante. Au sujet des frais de subsistance à Ottawa je vous ferai remarquer que, bien qu'il semble y avoir de bonnes raisons pour les autoriser dans ce cas en particulier, il faut néanmoins surveiller ces déboursés avec un grand soin et n'en permettre le remboursement que dans des occasions exceptionnelles vu que l'on pourrait abuser facilement d'une telle coutume si elle était établie.

Les raisons que vous avez données dans votre lettre pour imputer ces dépenses au crédit d'Ontario et Québec au lieu de les imputer au compte des dépenses

casuelles du gouvernement civil, (1) parce que le crédit pour les dépenses casuelles du gouvernement civil n'était pas suffisant pour ce faire sans obtenir un crédit supplémentaire et (2) parce que M. Robertson agissait provisoirement comme agent des sauvages et que ces dépenses devraient être par conséquent portées à la charge de l'agence, ne peuvent pas être considérées comme suffisantes: l'arrêté en conseil du 7 novembre 1913 ordonne que les dépenses de tous les fonctionnaires à Ottawa soient portées au compte des dépenses casuelles du gouvernement civil. Pour ceux qui désirent porter des dépenses de ce genre au compte de tout autre crédit il faut au préalable en obtenir l'autorisation du Conseil.

Je demeure, monsieur, votre obéissant serviteur,

Wm. KEARNS, *A. G. adj.*

Le sous-surintendant général des Affaires indiennes, Ottawa.

Paiement de la balance due sur la construction d'une église érigée en 1911

Bureau de l'Auditeur, Ottawa, le 14 juin 1923.

Monsieur,—Le chèque n° 1977 sur la Caisse fiduciaire des sauvages émis le 14 juin 1922 est pour le paiement de $448.46 à même le compte du capital de la tribu sauvage Shawanaga à M. Louis Kaufman étant la balance qui lui était due pour la construction d'une église pour les membres de la tribu qui appartenaient à la religion catholique romaine.

Le paiement de cette balance semble avoir reçu l'approbation manifeste des membres de la tribu et a été autorisé par le Gouverneur en conseil. Cependant j'aimerais bien à savoir pourquoi on a attendu onze ans pour s'acquitter de cette dette.

Je demeure, monsieur, votre obéissant serviteur,

Wm. KEARNS, *A. G. adj.*

Le sous-surintendant général des Affaires indiennes, Ottawa.

Département des Affaires indiennes, Ottawa, le 21 juin 1923.

Monsieur,—En réponse à votre lettre du 14 courant dans laquelle vous demandiez pourquoi on avait attendu onze ans pour s'acquitter de la dette envers M. Louis Kaufman pour la construction d'une église catholique romaine à Shawanaga je dois vous dire que lorsque la construction d'une église avait été décidée il avait été convenu que le paiement en serait effectué par les sauvages et pour les aider à cette fin des permis avaient été délivrés afin de leur permettre de couper assez de billes pour les échanger pour du bois destiné à la construction de l'église.

Les plans originaux de l'église ont été modifiés et il a fallu construire une rallonge devant servir de résidence pour le missionnaire. Cela avait été jugé nécessaire vu que ce prêtre venait passer quelques jours à la réserve à certaines périodes fixes et qu'il n'y avait pas de logement convenable pour lui. M. Kaufman a fourni ce qu'il fallait en plus de bois de service et de quincaillerie, paya aussi la main-d'œuvre, ce qui augmenta le coût de la bâtisse à $852.92. Comme il reçut en billes la valeur de $404.46 seulement il se trouvait à avoir fait une dépense de $448.46 qui ne lui avait pas été remboursée.

M. Kaufman et les sauvages ont cherché à trouver une solution mais il était impossible pour les sauvages d'effectuer ce paiement à moins d'obtenir l'argent nécessaire en coupant illégalement le bois de la Couronne.

Le département ne pouvait pas permettre cela et par conséquent lorsque la question a été soumise au département en 1921 pour en arriver à un règlement et qu'il a été constaté que les sauvages étaient tous en faveur de payer M. Kaufman, comme le prouvait la résolution du Conseil des sauvages, adoptée le 21 novembre 1921, il a été décidé de se rendre à leur requête.

L'arrêté en conseil a été obtenu le 9 juin 1922 autorisant le paiement de la balance due à M. Kaufman et par conséquent le chèque n° 1977 pour $448.46 a été émis en faveur de M. Kaufman.

Bien à vous,

J. D. McLEAN, *Sous-ministre adj. et secrétaire.*

Wm. Kearns, Auditeur général adjoint.

Remboursement des dépenses découlant d'une vente annulée

Bureau de l'Auditeur, Ottawa, le 9 octobre 1923.

Monsieur,—Le chèque, crédit d'Ontario et Québec, n° 274, émis le 29 mai 1922 est destiné au paiement de $81.55 à Carroll Haffell Powell, de Kingston, pour ses déboursés en rapport avec la vente qui lui avait été faite de l'Ile du Petit Fer à Cheval laquelle vente a été plus tard annulée.

J'aimerais à avoir une explication complète des circonstances qui ont conduit à ce paiement ainsi que les preuves que vous pouvez avoir au sujet des déboursés que M. Powell prétend avoir faits surtout celui de $50 qu'il réclame pour le remisage d'un bateau à essence.

Je constate que le compte a été certifié par le ministère de la Justice le 24 janvier 1923, quelques mois après qu'il avait été effectivement payé. Vu que ce compte n'est pas pour des services légaux ai-je raison de conclure que le motif qui vous a fait produire le certificat en question était de nous faire voir que selon l'opinion du ministère de la Justice M. Powell avait droit en loi de réclamer $81.55 de votre ministère.

Je demeure, monsieur, votre obéissant serviteur,

Wm. KEARNS, *A. G. adj.*

Le sous-surintendant général, Affaires indiennes, Ottawa.

Département des Affaires indiennes, Ottawa, le 12 octobre 1923.

Monsieur,—Je vous accuse réception de votre lettre du 9 courant relativement au chèque, crédit d'Ontario et Québec, n° 274, émis le 29 mai 1922, pour la somme de $81.55 en faveur d'un certain Carroll Haffell Powell, de Kingston, pour le rembourser de certaines dépenses qu'il avait faites relativement à la vente qui lui avait été faite de l'Ile du Petit Fer à Cheval laquelle vente avait été plus tard annulée.

Le 2 août ce ministère vendit l'île connue sous le nom de " Ile n° 3 ", dans le lac Ontario, à un nommé Carroll Haffell Powell et une enquête subséquente a convaincu le département que cette vente avait été faite par erreur vu que cette île n° 3 était censée, lors de l'arpentage de 1863, constituer une partie de ce qui est connu sous le nom de "Ile du Fer à Cheval" et comme telle était comprise dans la patente couvrant la partie occidentale de l'île laquelle patente avait été délivrée à un certain John Eccles le 5 décembre 1872.

La vente de l'île n° 3 à M. Powell ayant été annulée il fit parvenir au département, par l'entremise de ses avocats, MM. Nickle, Farrell & Day, de Kingston, une réclamation pour les dépenses qu'il avait encourues. Ci-joint vous trouverez copie de cette réclamation et au sujet de l'item de $50 en particulier l'explication donnée est que cette dépense a été encourue pour l'achat de dynamite dans le but de miner le roc en vue d'obtenir un abri couvert pour un bateau à essence.

Relativement au troisième et dernier paragraphe de votre lettre vous avez raison de supposer que le certificat du ministère de la Justice du 24 janvier 1923 était inclus pour montrer que selon l'opinion du ministère M. Powell avait droit de réclamer en justice la somme de $81.55 selon les détails compris dans le relevé ci-joint.

Votre obéissant serviteur,

DUNCAN C. SCOTT, *Sous-surintendant général.*

L'Auditeur général adjoint, Ottawa.

BUREAU DE L'AUDITEUR, OTTAWA, 30 octobre 1923.

MONSIEUR, — Je dois accuser réception de votre lettre du 12 courant, (dossier 87, 235/1A), en réponse à ma lettre du 9 courant, relative au paiement de la somme de $81.55 qu'a reçu Carroll Haffell Powell comme remboursement de certaines dépenses qu'il a dû encourir relativement à l'achat qu'il a fait de l'Ile du Petit Fer à Cheval, achat qui a été plus tard annulé.

Un des item que couvre ce paiement est une réclamation de $50 pour de la dynamite qu'il a achetée dans le but d'ouvrir un débarcadère abrité pour recevoir un yacht. Je crois que dans le cas de cet item, nous devrions avoir un reçu ou autre document prouvant que M. Powell a réellement dépensé ce montant. D'après la correspondance, il ne semble pas que l'on se soit servi réellement de dynamite achetée à l'île du Petit Fer à Cheval. Si on ne s'en est pas servi, je ne crois pas que l'on puisse permettre à M. Powell de garder la dynamite quand on lui a remboursé le prix d'achat.

Je suis, monsieur, votre obéissant serviteur,

WM. KEARNS, *A.G. adj.*

Le surintendant général adjoint des Affaires indiennes, Ottawa.

Montant payé pour la construction de grandes routes provinciales

BUREAU DE L'AUDITEUR, OTTAWA, 23 juin 1923.

MONSIEUR, — Le chèque n° 615 pour la Nouvelle-Ecosse, émis le 12 décembre 1922, couvre un paiement de $3,000.00 en faveur de la ville de Truro, comme paiement partiel pour la reconstruction de 3,325 pieds de la grande route Halifax-Truro passant par la réserve des sauvages de Millbrook.

D'après une lettre du secrétaire de la ville de Truro, jointe au reçu, je comprends que cette réserve est incluse dans la ville de Truro, et que le coût total de cette partie de la grande route qui passe dans la réserve est de $3,495.00.

Il me semble que bien que cette section de la route passe à travers la réserve des sauvages, elle fait partie de la grande route Halifax-Truro, et conséquemment a été construite ou reconstruite plutôt pour l'avantage du public en général et de la ville en particulier que pour l'avantage immédiat des sauvages. Dans ce cas, n'aurait-il pas été plus équitable de faire payer à la ville une part plus grande du coût au lieu de ne lui charger que le septième environ?

Je suis, monsieur, votre obéissant serviteur,

WM. KEARNS, *A.G. adj.*

Le surintendant général adjoint des Affaires indiennes, Ottawa.

Département des Affaires indiennes, Ottawa, 26 juin 1923.

Monsieur, — En réponse à votre lettre du 23 juin, concernant la grande route qui passe à travers la réserve des sauvages de Millbrook, je dois vous dire que le ministère avait décidé de payer le coût total de la construction de la route à travers la réserve des sauvages. On en avait placé l'estimation à $3,000.00, mais une fois terminée, elle a coûté $3,495.00. Comme le Parlement n'avait voté que la somme de $3,000, le ministère ne pouvait payer davantage et la municipalité a payé la balance.

Bien à vous,

DUNCAN C. SCOTT, *surint. général adjoint.*

L'Auditeur général adjoint, Ottawa.

Bureau de l'Auditeur, Ottawa, 9 octobre 1923.

Monsieur, — Le chèque n° 1020 d'Ontario et Québec, émis le 13 septembre 1922, couvre un paiement de $11,987.18 en faveur du ministère de la Voirie de la province de Québec, " comme contribution du ministère vers la construction d'une partie de la grande route Caughnawaga-Malone qui traverse la réserve des sauvages de Caughnawaga, conformément à une entente entre le gouvernement provincial de Québec et ce ministère, entente datée de janvier 1920 ".

Relativement à ce paiement, je dois vous demander copie de l'entente signée entre votre département et le gouvernement provincial, ainsi que de la correspondance qui aurait pu s'échanger au sujet de ce paiement. Est-ce que l'entente mentionnée plus haut a été approuvée par l'Exécutif?

Je suis, monsieur, votre obéissant serviteur,

WM. KEARNS, *A.G. adj.*

Le surintendant général des Affaires indiennes, Ottawa.

DÉPARTEMENT DES AFFAIRES INDIENNES, OTTAWA, 22 octobre 1923.

CHER MONSIEUR, — J'accuse réception de votre lettre du 9 octobre, demandant que copie de l'entente signée entre ce ministère et le gouvernement provincial de Québec relativement au montant que ce ministère a contribué vers la construction d'une partie de la grande route Caughnawaga-Malone à travers la réserve des sauvages, vous soit envoyée.

En réponse, je dois dire qu'aucune entente spéciale n'a été signée, sauf la correspondance qui s'est échangée entre ce ministère, le gouvernement provincial et la Commission des grandes routes du Dominion, et dont je vous inclus copie à titre de renseignements ainsi que copie de la correspondance échangée au sujet du paiement du montant mentionné plus haut.

Comme vous le remarquerez, on avait d'abord décidé d'accorder cet octroi à même les crédits des sauvages de Caughnawaga, mais plus tard on a jugé la chose peu sage parce que les fonds de cette bande se seraient trouvés réduits beaucoup plus qu'on ne l'avait d'abord cru lorsque le gouvernement provincial de Québec avait soumis l'estimation du coût des travaux. Conséquemment, on a dû demander l'argent nécessaire dans les crédits supplémentaires de 1922-23.

Bien à vous,

DUNCAN C. SCOTT, *surint. général adjoint.*

L'Auditeur général adjoint, Ottawa.

BUREAU DE L'AUDITEUR, OTTAWA, 30 octobre 1923.

MONSIEUR,—J'accuse réception de votre lettre du 22 courant, (n° 23005) ainsi que des documents ci-inclus, en réponse à ma lettre du 9, relative au paiement de la somme de $11,987.18 au ministère de la Voirie de Québec, comme contribution de votre département à la construction de cette partie de la route Caughnawaga-Malone qui traverse la réserve de Caughnawaga.

La pratique adoptée dans ce cas de baser votre contribution sur le coût réel, nécessaire et raisonnable tel qu'établie par la Commission de la Voirie, au lieu de sur le montant réel payé par le gouvernement de Québec, est, à mon avis, la pratique la plus sage. Je crois, cependant, que ce paiement et tous les paiements de cette nature devraient être autorisés par arrêté de l'Exécutif; je dois, par conséquent, vous demander d'obtenir cette autorisation du Conseil dans ce cas.

Je suis, monsieur, votre obéissant serviteur,

WM. KEARNS, *A.G. adj.*

Le surintendant général adjoint des Affaires indiennes, Ottawa.

Remarque.—Un arrêté de l'Exécutif, autorisant le paiement ci-dessus, fut passé en décembre 1923.

BUREAU DE L'AUDITEUR, 9 octobre 1923.

MONSIEUR,—Le chèque n° 869 d'Ontario et Québec, émis le 25 août 1922, couvre un paiement de $12,814.42 en faveur du ministère de la Voirie d'Ontario comme contribution du département à la construction de la route provinciale

qui traverse la réserve des sauvages de Tyendinaga, entre le 31 janvier 1919 et le 31 décembre 1920.

Ce paiement est réparti comme suit:

31 jan. 1919 au 31 jan. 1920, coût de la construction, $14,395.78.	
Part du département, 30 p. 100..	$ 4,318 73
31 jan. 1920 au 31 déc. 1920, coût de la construction, $41,352.93; entretien, $1,125.50. Total, $42,478.43.	
Part du département, 20 p. 100..	8,495 69
Total payé par le département..	$12,814 42

Relativement à ce paiement, je dois vous demander s'il y a eu entente entre le gouvernement provincial et votre département sur la façon dont le coût de cette route serait réparti; s'il y a eu entente, veuillez me faire parvenir copie de cette dernière.

Je remarque de plus, dans ce cas, que l'on charge à votre département 30 p. 100 du coût de construction pour la première année, et 20 p. 100 du coût de construction et d'entretien réunis pour la seconde année, les montants étant basés sur les chiffres qu'a fournis l'ingénieur provincial de la voirie. Dans le cas d'un paiement de même nature, au gouvernement provincial de Québec, pour la route Caughnawaga-Malone qui traverse la réserve de Caughnawaga, votre département n'a payé que 10 p. 100, et ce 10 p. 100 n'était pas sur la somme de $181,000 que l'on a payée à l'entrepreneur, mais sur $122,371.80, montant que le commissaire de la Voirie du Dominion avait fixé comme somme strictement nécessaire conformément à la Loi des grandes routes du Canada et des règlements qui s'y rapportent. J'aimerais à savoir pourquoi le paiement accordé au gouvernement provincial d'Ontario ne repose pas sur la même base que celui qu'on a accordé au gouvernement provincial de Québec.

Je suis, monsieur, votre obéissant serviteur,

WM. KEARNS, *A.G. adj.*

Département des Affaires indiennes, Ottawa, 11 octobre 1923.

Monsieur,—En réponse à votre lettre du 9 courant, relative au paiement de la somme de $12,814.42 au ministère de la Voirie d'Ontario, comme contribution de ce département à la construction d'une grande route provinciale à travers la réserve des sauvages de Tyendinaga, je dois vous inclure copie d'une lettre en date du 15 novembre 1921, du ministère de la Voirie d'Ontario dans laquelle vous trouverez les renseignements que vous demandez.

Votre obéissant serviteur,

J. D. McLEAN, *adjoint du sous-ministre et du secrétaire.*

L'auditeur général adjoint, Ottawa.

Ministère des routes publiques, 15 novembre 1921.

Cher monsieur,—La route provinciale allant de Toronto vers l'est jusqu'à Ottawa et la frontière québécoise passe dans la partie sud-est du comté de Hastings. Une partie de cette route, depuis le village de Marysville jusqu'à la ville de Deseronto, passe par la réserve indienne de Tyendinaga, de même qu'une courte section, au voisinage de Shannonville.

D'après la loi des grandes routes provinciales (Provincial Highway Act), une partie de toutes les dépenses affectées aux routes provinciales dans un comté est imputable sur la corporation de ce comté. Pour l'année 1919, cette proportion était de trente pour cent de la dépense et, pour l'année 1920, de vingt pour cent.

Le comté de Hastings, en payant la somme prélevée sur le comté, a rejeté la responsabilité de la dépense faite dans la réserve indienne; et M. Robert Cook, M.P.P., me disait récemment que sur des représentations faites au département des Affaires indiennes, votre ministère avait consenti à dégager le comté de Hastings de la responsabilité des dépenses encourues dans la réserve indienne.

Sur l'avis de M. Cook, je vous envoie un état de nos dépenses pour les années en question. Comme l'indique le sommaire qui accompagne les états des deux années, la somme de $4,318.73 est exigible sur les dépenses de 1919, et celle de $8,495.69 sur les dépenses de 1920.

Voulez-vous être assez bon de confirmer le fait que d'après notre entente sur ce point, votre ministère assumera l'obligation du comté de Hastings au sujet de cette partie de la route provinciale qui passe sur la réserve Tyendinaga.

Ci-inclus une copie de la loi des grandes routes provinciales et de ses amendements.

Votre tout dévoué,

W. A. McLEAN,

Bureau de Vérification, Ottawa, le 29 octobre 1923.

Monsieur,—J'accuse réception de votre lettre du 11 courant (n° 23034-2) en réponse à la mienne du 9 courant, concernant un paiement de $12,814.42 au ministère des grandes routes de l'Ontario, au sujet de la partie qui traverse la réserve indienne de Tyendinaga.

Il appert par votre réponse que, d'après la loi des grandes routes provinciales, une partie de toutes les dépenses faites pour les routes provinciales dans un comté est imputable sur la corporation de ce comté, et que les quote-parts exigibles ont été fixées à 30 p. 100 de la dépense en 1919, et 20 p. 100 en 1920. Il appert en outre que le comté de Hastings a rejeté la responsabilité de la dépense encourue sur la réserve indienne et qu'en conséquence votre ministère a consenti à dégager le comté de la responsabilité de cette dépense.

La somme payée par vous à la province d'Ontario pour cette construction est de $12,589.32, soit 30 p. 100 de $14,395.78 pour 1919 et 20 p. 100 de $41,352.93 pour 1920, et $225.10 pour l'entretien en 1920, soit 20 p. 100 de $1,125.50.

J'ai l'honneur de faire remarquer que le ministère des Chemins de fer et Canaux a déjà versé à la province d'Ontario la somme de $16,168.29, soit 40 p. 100 de $40,420.72, somme établie par la commission des grands chemins, comme étant le coût réel, nécessaire et raisonnable de la grande route, dans la réserve de Tyendinaga jusqu'au 31 décembre 1920.

Vous remarquerez que si le coût de la construction, jusqu'au 31 décembre 1920, d'après le ministère ontarien des Grandes routes, est de $55,748.71, le coût accepté par la Commission fédérale des Grandes routes comme étant nécessaire et raisonnable était de $40,420.72, soit une différence de $15,327.99.

Je suis d'avis que toute contribution à la construction de cette grande route que votre ministère pourrait être appelé à faire devrait être basée sur le coût raisonnable tel qu'établi par la Commission des Grandes routes, et non sur la somme déboursée par le gouvernement de l'Ontario. Je crois aussi que tous les paiements de cette nature devraient être autorisés par le gouverneur en conseil et je dois en conséquence vous demander d'obtenir l'autorisation de ce paiement par le Conseil.

Je suis, monsieur, votre obéissant serviteur,

WM. KEARNS, *A.G. adj.*

Le sous-surintendant général des Affaires indiennes, Ottawa.

Plus-payé de traitement à l'agent J. Weir

Bureau de Vérification, Ottawa, 12 juin 1923.

Monsieur,—J'ai l'honneur d'appeler votre attention sur les paiements effectués depuis le 1er avril 1919 à John Weir, agent des Indiens, comme traitement.

M. Weir a d'abord été classé comme agent des Indiens, catégorie 4, à compter du 1er avril 1919, avec traitement minimum de $1,440 par année. Plus tard, on a changé sa classification parce qu'il avait changé de position et était devenu agent des Indiens, catégorie 5, au traitement minimum de $1,980, moins $480 pour logement, éclairage, nourriture, etc., fournis. Pendant l'exercice 1919-20, il a reçu un traitement de $1,200, auquel on a ajouté dans la suite $300 d'arrérages, ce qui portait à $1,500 son traitement total pour cette année-là, c'est-à-dire le minimum de la catégorie 5, moins $480 pour choses fournies; à partir du 1er avril 1920, il a reçu $1,620. Le département présumait évidemment sa nomination permanente. Le 2 février 1920, la Commission du service civil a émis un certificat augmentant son traitement à $1,740, à compter du 1er octobre 1921, et le 15 juillet 1922, un nouveau certificat augmentant son traitement à $1,860 à compter du 1er octobre 1922. Le premier de ces certificats a pris effet et le traitement de $1,740 a été payé à partir du 1er octobre, mais le deuxième certificat n'a pas été mis en vigueur et le 29 août 1922, la Commission du Service civil vous a averti qu'on lui avait signalé le fait que M. Weir était un employé temporaire dont on avait recommandé la permanence en vertu des règlements d'admission en bloc et qu'en conséquence les deux certificats précédemment émis pour augmentations de traitements étaient annulés. M. Weir, dans la suite, a été admis à la permanence en vertu des règlements d'admission en bloc, à compter du 1er avril 1921.

L'état suivant montre les sommes dues à M. Weir chaque année, d'après les règlements, et celles qui lui ont été payées effectivement.

Traitement, d'après les Règlements

1919-20, agent suppléant, Catégorie 4, 1er avril — 31 août.	$600 00
1919-20, agent suppléant, Catégorie 5, 1er sept. — 31 mars.	875 00
1920-21, agent suppléant, Catégorie 5, 1er avril — 31 mars.	1,500 00
1921-22, agent suppléant, Catégorie 5, 1er avril — 31 mars.	1,500 00
1922-23, agent suppléant, Catégorie 5, 1er avril — 31 mars.	1,620 00
	$6,095 00

Traitement payé

1919-20, y compris $300 d'arrérages..	$1,500 00
1920-21, 1er avril au 31 mars..	1,620 00
1921-22, 1er avril au 30 septembre..	810 00
1921-22, 1er octobre au 31 mars..	870 00
1922-23, 1er avril au 31 mars..	1,740 00
	$6,540 00

M. Weir aurait donc été surpayé de $445.00 pendant les quatre ans.

Comme les paiements effectués jusqu'au moment où vous avez été avertis de l'annulation des certificats d'augmentation ont été faits de bonne foi et avaient alors l'autorisation de la Commission, il serait, je crois, difficile d'établir une réclamation légale contre M. Weir pour les surpayés, mais je crois qu'il devrait être appelé à rembourser les surpayés faits depuis l'annulation des certificats, soit $70 pour 7 mois, différence entre $1,740 et $1,620 par année.

Je suis, monsieur, votre obéissant serviteur,

WM. KEARNS, *A. G. adj.*

Le sous-surintendant général des Affaires indiennes, Ottawa.

Peinturage de bâtiments à l'agence des Pieds-Noirs—Diversion temporaire des fonds en fiducie

Bureau de Vérification, Ottawa, 23 février 1923.

Monsieur,—Le 27 juillet dernier, le chèque n° 2951 sur le fonds en fiducie était émis au montant de $700 en faveur de G. H. Gooderham, agent de la réserve des Pieds-Noirs, comme avance pour le peinturage des bâtiments de l'agence.

J'ai reçu un compte des dépenses de M. Gooderham sur ce débours portant les item suivants:—

22 juillet—T. W. Davidson, avance sur entreprise..	$150 00
29 juillet—A. O. Forland, relativement au contrat Davidson.	66 00
15 août—T. W. Davidson, paiement sur contrat..	200 00
28 août—T. W. Davidson, paiement sur contrat..	40 00
29 août—T. W. Davidson, solde dû sur entreprise..	181 25
29 août—T. W. Davidson, extra pour vitrage de fenêtres..	7 00
Total..	$644 25
Solde non dépensé..	55 75
	$700 00

On remarquera par ce qui précède que la somme de $216 a été payée par M. Gooderham avant que le chèque du département n'ait pu lui parvenir. Veuillez me faire savoir quelles sommes il avait à sa disposition pour faire des paiements. Quelle autorisation avait M. Gooderham de faire un paiement à A. O. Forland relativement au contrat de Davidson? Cette autorisation aurait dû être attachée à l'état comme pièce justificative.

J'aimerais aussi avoir les pièces que vous pouvez avoir pour prouver que les différents paiements effectués à propos de l'entreprise de M. Davidson n'ont été faits qu'une fois le travail accompli d'une manière satisfaisante, du moins à concurrence de la somme versée.

Je suis, monsieur, votre obéissant serviteur,

WM. KEARNS, *A. G. adj.*

Le sous-surintendant général des Affaires indiennes.

DÉPARTEMENT DES AFFAIRES INDIENNES, OTTAWA, le 13 mars 1923.

MONSIEUR,—En réponse à votre lettre du 23 écoulé concernant le paiement de $700 à M. G. H. Gooderham, agent de la réserve des Pieds-Noirs, par le chèque n° 2951 sur le fonds fiduciaire, j'ai l'honneur de vous transmettre copie d'une lettre reçue de M. Gooderham dans laquelle il explique pourquoi il a fait un paiement de $66 à M. A. O. Forland.

A propos de la preuve que les différents paiements ont été effectués seulement après l'exécution satisfaisante des travaux, je dois dire que l'agent a certifié l'exactitude des comptes, ce qui est une preuve satisfaisante, aux yeux du ministère, que le contrat a été exécuté comme il fallait, car le ministère a assez confiance dans l'agent pour croire qu'il ne certifierait pas les comptes s'il en était autrement.

Pour ce qui est des fonds que M. Gooderham a retirés pour faire les paiements en attendant l'arrivée du chèque du département, je dois dire qu'il s'agit des fonds fiduciaires de l'agence dont il est rendu compte dans ses états mensuels de la caisse.

Votre obéissant serviteur,

J. D. McLEAN, *sous-surintendant adjoint et secrétaire.*

WM. KEARNS, auditeur général adjoint.

AGENCE DES PIEDS-NOIRS, GLEICHEN, ALB., le 6 mars 1923.

MONSIEUR, — En réponse à votre lettre (31-104) datée du 28 février, au sujet du peinturage de bâtiments de l'agence, je désire vous informer que W. T. Davidson avait le contrat et qu'un des hommes qui travaillaient pour lui était M. A. O. Forland. Cet homme devait partir pour la côte le 22 juillet, et Davidson lui donna une traite sur l'agence pour la somme de salaire qu'il avait droit de retirer à même l'argent dû sur l'entreprise. Forland reçut un chèque sur le compte du fonds fiduciaire, à la banque locale, pour $66.00. Le débours sur ce travail n'avait pas encore été reçu d'Ottawa et Forland ne pouvait pas partir sans son argent. Je n'ai donc pas vu d'autre moyen. Dès que l'avance est arrivée, la chose a été ajustée.

Le travail a été inspecté par l'agent des Indiens avant que les paiements ne soient effectués. Il n'y avait personne d'autre pour faire l'inspection, et les bâtiments peinturés étaient les maisons des employés du bureau des Indiens.

Je vous transmets l'autorisation écrite de M. Davidson pour le paiement des $66 tel que requis.

Votre obéissant serviteur,

G. H. GOODERHAM, *agent des Indiens.*

Le sous-surintendant gén.-adjoint et secrétaire des Af. indiennes, Ottawa.

Bureau de Vérification, Ottawa, 22 juin 1923.

Monsieur, — Permettez-moi de me référer à votre lettre du 13 mars dernier (dossier n° 31-104), concernant une avance de $700 faite à M. Gooderham, agent de la réserve indienne des Pieds-Noirs, par le chèque n° 2951 sur le fonds de fiducie, pour peinturage des édifices de l'agence.

En réponse à cette partie de ma lettre du 23 février dans laquelle je dis que j'aimerais avoir une preuve que les différents paiements faits à M. Davidson pour son contrat n'ont été effectués qu'une fois les travaux exécutés d'une manière satisfaisante, du moins à concurrence de la somme versée, vous dites que l'agent a certifié l'exactitude des comptes, ce qui est une preuve satisfaisante aux yeux du département que le contrat a été exécuté comme il faut, car le département a assez confiance dans l'agent pour croire qu'il ne certifierait pas les comptes s'il en était autrement."

Je tiens à vous signaler que non seulement votre département doit être convaincu de l'exactitude des comptes mais que notre bureau doit aussi avoir cette conviction et doit être en mesure de convaincre le Parlement. Pour cette raison, un certificat défini, tel que prévu à l'article 45 de la loi du Revenu consolidé et de l'Audition, doit être donné dans chaque cas. Dans l'espèce, M. Gooderham aurait dû donner un certificat défini attestant que les travaux avaient été exécutés et que le prix exigé était conforme au contrat, attestant aussi que les avances faites de temps à autre à M. Davidson ne l'avaient été qu'après que le travail correspondant aux avances avait été exécuté comme il faut.

Vous ajoutez qu'en attendant la réception des fonds d'Ottawa, M. Gooderham a tiré sur les fonds fiduciaires de l'agence pour faire des paiements à l'entrepreneur. Cette diversion des fonds de fiducie, même temporaire, pour d'autres fins que celle dans laquelle ils sont gardés est une pratique qui ne devrait être permise en aucun cas. Ces fonds doivent être jalousement gardés pour la fin spéciale à laquelle on les a placés en fiducie.

Je suis, monsieur, votre obéissant serviteur,

WM. KEARNS, *A.G. adj.*

Le sous-surintendant général des Affaires indiennes, Ottawa.

Construction, réserve de Samson—certificats non satisfaisants pour les paiements progressifs

Bureau de l'Auditeur général, Ottawa, le 3 mars 1923.

Monsieur,—Je dois vous demander d'avoir la bonté de me donner des explications touchant les trois paiements suivants faits au cours de l'été dernier à W. J. Baldry, Wetaskiwin, pour la fourniture de matériaux et pour l'accomplissement de travaux sous contrat, relatifs à la construction d'une maison pour un instructeur agricole sur la réserve de Samson, agence d'Hobbema.

Le 25 août, il a été émis un certificat par M. C. W. Kirby, agent des sauvages, lequel semble avoir rempli les fonctions d'inspecteur des bâtiments, comme quoi il a été fourni des matériaux et des travaux avaient été accomplis pour une valeur de $1,168.30 et recommandant qu'il soit fait une avance de $1,000 à M. Baldry. Cette avance fut faite par le chèque n° 3035.

Le 18 septembre, il a été émis un deuxième certificat par M. Kirby, certifiant l'accomplissement d'autres travaux d'après ce contrat, pour un montant de $550 ou $1,718.30 en tout. D'après ce certificat il a été fait une deuxième avance de $1,000 à M. Baldry par le chèque n° 3278.

Le 24 octobre, il a été émis un troisième certificat comme quoi il avait été accompli d'autres travaux s'élevant à une valeur de $1,005 ou $2,723.30 en tout. D'après ce certificat, il a été fait une autre avance de $1,150 à M. Baldry, par le chèque n° 4156, établissant le total de ses paiements à cause de son contrat à $3,150, ce qui est le montant complet de son contrat, moins un décompte de 10 p. 100, ou $3,500.

Tous les paiements précités ont été certifiés par M. Orr, votre architecte.

Le point sur lequel j'aimerais à obtenir des explications, c'est le motif pour lequel on a fait des paiements à M. Baldry d'après les deuxième et troisième certificats, dépassant considérablement la somme de travail accomplie, telle que certifiée par M. Kirby.

Je suis, monsieur, votre obéissant serviteur,

WM. KEARNS, *A.G. adj.*

Au sous-surintendant général des Affaires indiennes, Ottawa.

Département des Affaires indiennes, Ottawa, le 5 mars 1923.

Cher monsieur,—J'ai reçu instructions d'accuser réception de la vôtre du 3 courant, relativement aux paiements faits l'été dernier à M. J. W. Baldry, de Wetaskiwin, Alta., pour la construction d'une maison pour l'instructeur agricole sur la réserve des sauvages Samson, agence d'Hobbema.

En ce qui concerne les 2e et 3e certificats, j'ai l'honneur de vous faire remarquer que lorsque le département a recommandé le paiement de ces comptes, il était convaincu que les matériaux avaient été fournis et que les travaux avaient été exécutés, ce qui donnait droit à l'entrepreneur à ces paiements, comme les certificats en font foi.

L'agent des sauvages Kirby qui a émis les certificats, remplissait les fonctions d'inspecteur de construction, et, en émettant les certificats n° 2 et n° 3 pour les montants tels qu'indiqués, il a dû être convaincu que les travaux avaient été exécutés et que les matériaux avaient été fournis, afin que ces paiements soient

justifiés. Aussi, si vous vous reportez au certificat n° 2, vous remarquerez que l'agent des sauvages Kirby dit qu'il manquait $985.00 afin d'achever l'ouvrage, et, comme le paiement précédent pour le contrat n'était que de $1,000, il est bien évident que l'entrepreneur avait droit au montant tel qu'il appert sur le deuxième certificat. En outre, lors de l'émission du troisième certificat, la maison était terminée, vu que le certificat démontre que la main-d'œuvre et les matériaux étaient inutiles afin de terminer le contrat.

Très cordialement à vous,

J. D. McLEAN, *sous-ministre adjoint et secrétaire.*

Wm. Kearns, Auditeur général adjoint, Ottawa.

Bureau de l'Auditeur général, Ottawa, le 23 mars 1923

Monsieur,—J'ai l'honneur d'accuser réception de votre lettre du 5 courant (n° 21-112) en réponse à la mienne du 3 courant, relativement aux paiements faits au cours de l'été de 1922 à M. W. J. Baldry, de Wetaskiwin, pour la construction d'une maison pour l'instructeur agricole sur la réserve de Samson, agence d'Hobbema.

Il semblerait d'après le ton de votre réponse, que les paiements faits par votre département étaient basés d'après la somme de travail restant encore à faire d'après les certificats de l'inspecteur de construction, et non pas d'après la somme de travail accompli et les matériaux fournis jusqu'à date, comme en fait foi ce certificat. Je suis d'avis que ce n'était pas la bonne manière d'envisager la question. Les paiements progressifs devraient être basés uniquement sur la valeur de la besogne réellement accomplie et des matériaux fournis, tel qu'il appert par le certificat de l'inspecteur de construction. Il aurait fallu attirer à l'attention de l'inspecteur, toute divergence entre ce montant de même qu'entre le montant requis afin de terminer le contrat, et entre le montant originaire du contrat, et il aurait fallu aussi obtenir de lui une explication ou un certificat modifié. En ce qui concerne le troisième certificat émis à ce sujet, il aurait dû porter la mention précise que la besogne était achevée et que c'était un certificat définitif.

Je suis, monsieur, votre obéissant serviteur,

WM. KEARNS, *A.G. adj.*

Au sous-surintendant général des Affaires indiennes, Ottawa.

Paiements à l'inspecteur de construction pour ses services

Bureau de l'Auditeur général, Ottawa, le 29 octobre 1923.

Monsieur,—Le 10 août dernier il a été émis un certificat par la Commission du Service civil relatif à l'emploi, durant une période de trois mois à partir du 17 juillet, de M. Wm. Swan, de Punnichy en qualité d'inspecteur de

construction, au taux de $6.00 par jour. D'après un examen des comptes, je constate que les paiements suivants ont été faits à M. Swan:

Chèque 1734—Salaire pour le mois d'août et trois jours en juillet—19 jours à $6 par jour..	$114 00
Chèque 2426—Salaire pour le mois de septembre—19 jours à $7 par jour..	133 00
Chèque 2943—Salaire pour le mois d'octobre—10 jours à $7 par jour..	70 00
Chèque 3341—Salaire pour le mois de novembre—7 jours à $7 par jour..	49 00

Veuillez avoir la bonté de me dire le motif pour lequel après le premier paiement M. Swan a été rémunéré au taux de $7.00 par jour, en dépit du fait que le taux autorisé par la Commission n'était que de $6.00 par jour.

Je remarque que les pièces justificatives pour les paiements précités sont certifiées par M. Orr, votre architecte. Comme M. Orr ne peut pas avoir une connaissance personnelle du nombre de jours de chaque mois pendant lesquels M. Swan a travaillé, je pense qu'en outre de son certificat, je devrais avoir un état de l'agent à Punnichy, indiquant le nombre véritable de jours pendant chaque mois pour lesquels M. Swan devrait être rémunéré.

Je suis, monsieur, votre obéissant serviteur,

WM. KEARNS, *A.G. adj.*

Au sous-surintendant général des Affaires indiennes, Ottawa.

Bureau de l'Auditeur général, Ottawa, le 8 novembre 1923.

Monsieur,—Le 5 octobre 1922, il a été émis un certificat par la Commission du Service civil pour la nomination temporaire, durant une période ne dépassant pas six mois, de M. Robert Paterson, de Calgary, en qualité d'inspecteur de construction à la réserve des Pieds Noirs, à Gleichen, au salaire de $7.00 par jour, à partir du 19 août 1923. Il a été émis un second certificat le 27 avril dernier, prolongeant la période d'emploi de M. Paterson pour une autre période de trois mois, à partir du 19 février.

Le tableau de la classification fixe la rémunération de la catégorie "Inspecteur de construction" comme suit:

Taux en vigueur ne dépassant pas $7 par jour pour les services requis:

Mensuels—	100	105	110	115	120	125	130	135	140
Annuels —	1200	1260	1320	1380	1440	1500	1560	1620	1680

Je suppose qu'on a l'intention d'après ce qui précède d'appliquer les taux mensuels lorsque les services rendus sont continus, mais que lorsque les services ne sont pas continus, l'inspecteur peut être rémunéré jusqu'à concurrence de $7 par jour pour les services qu'on lui demande, c'est-à-dire, pour les services réellement rendus.

D'après un examen de vos déboursés pour l'exercice 1922-23, je constate que M. Paterson a reçu une rémunération de $7 par jour pour chaque jour à partir du 19 août jusqu'au 28 février, ou $1,358 pour 194 jours.

D'après un examen des comptes des dépenses faites par M. Paterson il semble qu'il a continué à demeurer à Calgary, et qu'il n'a fait que des voyages intermittents à la réserve des Pieds Noirs. Je constate qu'il a fait 36 voyages à la réserve pendant la période se terminant le 28 février 1923, savoir: 6 en septembre, 9 en octobre, 9 en novembre, 5 en décembre, 6 en janvier et 1 en février. Chacun de ces voyages a pris environ une journée et demie, vu qu'il était obligé de partir de Calgary de bonne heure dans l'après-midi et de retourner à Calgary le lendemain soir.

J'estime que M. Paterson n'avait droit à une rémunération seulement pour les jours pendant lesquels il a réellement travaillé au plus pour les deux jours pour chaque voyage à la réserve, ou pendant 72 jours en tout pour les 36 voyages, au lieu des 194 jours qu'on lui a payés.

En outre de son salaire tel que précité, M. Paterson a obtenu le paiement de ses dépenses pour chaque voyage, s'élevant en tout à $439.85 comme suit:

Passages de chemin de fer..	$117 05
Pension et logement..	118 00
Location d'automobiles..	193 00
Timbres-poste, etc..	11 80
	$439 85

Je suppose que M. Paterson a été payé de la même manière après le 28 février, mais comme tous les paiements qui lui ont été faits après cette date le seraient à même les crédits de l'année courante, je ne les ai pas encore examinés.

Je suis, monsieur, votre obéissant serviteur,

WM. KEARNS, *A.G. adj.*

Au sous-surintendant général des Affaires indiennes, Ottawa.

Bureau de l'Auditeur général, Ottawa, le 21 décembre 1923.

Monsieur,—J'obtiendrai avec plaisir l'avis de la Commission du Service civil relativement à l'application des échelles de salaires énumérées dans le tableau de la classification pour la position d'inspecteur de construction.

Les taux en question sont les suivants:—

Annuels: $1,200 1,260 1,320 etc. à 1,680
Mensuels: 100 105 110 etc. à 140
Journaliers: Les taux en vigueur ne dépassant pas $7 pour les services requis.

Il a été émis de temps en temps un certain nombre de certificats par la Commission pour la nomination d'inspecteur de construction à un taux quotidien. Selon moi, un homme placé dans cette catégorie à un taux quotidien n'a droit d'être rémunéré que pour les jours pendant lesquels il s'occupe vraiment de tra-

vaux d'inspections. Je m'aperçois cependant, que dans quelques cas le département en question a payé le titulaire continuellement selon l'échelle quotidienne, sans tenir compte s'il a travaillé ou non chaque jour. Cette application du taux quotidien porte le salaire mensuel jusqu'à $210 ou $217, ce qui dépasse de beaucoup le maximum de $140 par mois pour un emploi ininterrompu.

J'aimerais à ce que l'on m'apprenne si la manière dont j'envisage la question, telle qu'exprimée plus haut, est, ou n'est pas exacte, selon l'avis de la Commission.

Je suis, monsieur, votre obéissant serviteur,

WM. KEARNS, *A.G. adj.*

Au secrétaire de la Commission du Service civil, Ottawa.

Commission du Service civil, Ottawa, le 27 décembre 1923.

A propos de la rémunération pour la catégorie "Inspecteur de construction"

Cher monsieur,—Relativement à votre lettre du 21 courant, demandant l'opinion des commissaires au sujet de l'échelle quotidienne des salaires pour la catégorie précitée, on m'enjoint de vous informer que la manière dont vous interprétez cette question est la même que celle des commissaires, savoir: qu'un homme nommé à une position dans cette catégorie à un taux quotidien, n'a droit d'être payé seulement pendant les jours qu'il s'occupe vraiment de travaux d'inspections.

Bien à vous,

WM. FORAN, *secrétaire.*

A l'Auditeur général adjoint.

Vente de l'aménagement et du mobilier de l'école industrielle de Dunbow

Bureau de Vérification, Ottawa, 27 mars 1923.

Monsieur,—Je comprends que l'école indienne industrielle de Dunbow, près de High-River, Alberta, a été fermée récemment et que l'aménagement et le mobilier ont été vendus par un de vos inspecteurs. Veuillez me faire tenir une copie de tous les rapports qu'a pu faire votre inspecteur au sujet de la vente des biens de cette école, donnant le montant provenant de la vente de même que l'emploi des recettes; donnant aussi la quantité, s'il y a lieu, de l'aménagement et du mobilier dont on s'est défait autrement que par la vente.

Je suis, monsieur, votre obéissant serviteur,

WM. KEARNS, *A.G. adj.*

Le sous-surintendant général des Affaires indiennes, Ottawa.

DÉPARTEMENT DES AFFAIRES INDIENNES, OTTAWA, le 4 avril 1923.

CHER M. KEARNS,—J'ai sous les yeux votre lettre en date du 27 du mois écoulé ayant trait à la fermeture de l'école indienne industrielle de Dunbow, dans l'Alberta.

J'ai l'honneur de vous dire en réponse que la transaction n'est pas encore terminée et que lorsque le tout vous sera soumis pour la vérification, je serai heureux de vous soumettre, comme d'habitude, tous les renseignements nécessaires.

Votre bien dévoué,

DUNCAN C. SCOTT, *sous-surintendant général.*

A l'Auditeur général adjoint, Ottawa.

BUREAU DE L'AUDITEUR, OTTAWA, le 28 décembre 1923.

MONSIEUR,—Le 27 mars dernier je vous ai écrit au sujet de la fermeture de l'école industrielle de Dunbow, vous demandant une copie de tous rapports ayant trait à la vente des biens de cette école faits par votre inspecteur qui a vendu l'aménagement et le mobilier de cette école.

Dans votre réponse du 4 avril vous déclariez que la transaction n'était pas encore terminée, mais que lorsque le tout serait soumis à la vérification vous m'enverriez tous les renseignements nécessaires.

Je constate qu'au mois de décembre 1922 un montant de $6,026.79 a été remis par M. Graham représentant le solde des recettes provenant de la vente de l'aménagement et du mobilier et que ce montant a été porté au crédit de la caisse fiduciaire n° 449. On a tiré sur ce dépôt, le 31 mars les chèques suivants:—

8399	Révérende Mère provinciale des Sœurs Grises.	$1,225 18
8402	Révérend Père provincial des Oblats..	4,324 19
8400	Receveur général, pour fermer le compte.. ..	477 42

Ce compte étant maintenant officiellement soumis à la vérification, je dois vous demander de nouveau une copie du rapport de votre inspecteur ayant trait à cette question.

Je suis, monsieur, votre obéissant serviteur,

WM. KEARNS, *A.G. adj.*

Le sous-surintendant général des Affaires indiennes, Ottawa.

Avances, à compte de la subvention à l'école industrielle de Lytton

MONSIEUR, — J'ai l'honneur d'attirer votre attention sur les paiements faits au cours de l'exercice 1922-23 au Révérend A. R. Lett, principal de l'école industrielle de Lytton, à compte de la subvention *per capita* accordée à cette institution.

La subvention accordée par votre département à cette école est basée sur le taux de $195 par tête par année, les paiements étant basés sur l'assistance

moyenne pour chaque trimestre. Tout d'abord la subvention a été accordée pour 100 élèves, mais dans la suite ce maximum a été porté à 105 élèves. Les paiements en question sont les suivants:

Chèque n° 2, 6 avril 1922, avance pour trimestre de juin	$ 3,000 00
Chèque n° 150, 26 avril 1922, nouvelle avance pour trimestre de juin	4,000 00
Chèque n° 1079, 13 juillet 1922, subvention pour trimestre de juin (100 élèves)	4,875 00
Chèque 2347, 16 octobre 1922, subvention pour le trimestre de septembre (moyenne 91.78) $4,474.27 moins avances de la moitié, $3,500.	974 27
Chèque n° 2716, 3 novembre 1922, avance pour trimestre de décembre (moyenne 101.91) moins solde des avances pour trimestre de juin, $3,500	1,467 52
Chèque n° 2716, 3 novembre 1922, solde de la subvention pour trimestre de juin (moyenne 101.92)	93 50
Chèque n° 4641, 26 février 1923, avance pour trimestre de mars	1,500 00
Chèque n° 4922, 20 mars 1923, nouvelle avance pour trimestre de mars	1,200 00

Bien qu'en réalité le total des paiements faits au cours de l'année ne dépasse pas les recettes de l'école, j'aimerais d'obtenir une explication relative aux circonstances qui ont motivé le paiement des diverses avances, en particulier des avances faites pour le trimestre de juin où il a été payé en tout $7,000 pendant ce trimestre alors que le total des recettes pour cette période n'a été que de $4,875, et en plus de ces avances de $7,000, le plein montant de la subvention trimestrielle a aussi été payé peu après l'expiration de ce trimestre.

Bien que je comprenne qu'il soit parfois nécessaire de faire des avances à un pensionnat avant la fin du trimestre, je suis d'avis que toutes les avances ainsi faites ne devraient pas dépasser les recettes de cette école à la date à laquelle cette avance est faite.

Je suis, monsieur, votre obéissant serviteur,

WM. KEARNS, *A.G. adj.*

Le sous-surintendant général des Affaires indiennes, Ottawa.

Paiement des taxes, pensionnat de Squamish

BUREAU DE L'AUDITEUR, OTTAWA, le 27 juin 1923.

MONSIEUR, — Je dois vous demander de me faire tenir des renseignements complets concernant les paiements suivants faits par votre département au cours de l'exercice 1922-23 relativement au pensionnat pour les Indiens de Squamish, à Vancouver-Nord.

Chèque 808, le 27 juin 1922 — Révérende Sœur Mary Amy.

Pour paiement des taxes pour l'année 1921 sur le lopin 69, dans la municipalité de la cité de Vancouver-Nord, comprenant 4 acres et sur lequel sont

situées les maisons de l'école, le verger et le potager du pensionnat pour les Indiens de Squamish, le tout attesté par le récépissé ci-annexé, $977.91.

Chèque 1454, le 9 août 1922, Marie Chaminade et MM. Ellis et Brown, procureurs, —

Pour remboursement des arrérages de taxes pour 1920-21, et les taxes courantes pour sept mois de l'année 1922, sur le lopin 123, lot de district 271, Vancouver-Nord, comme suit:

1920. Taxes	$ 1,765 44	
Intérêt	223 66	
1921. Taxes	1,901 10	
Intérêt	88 75	
1922. Taxes au 1er août (sept mois)	941 02	
		$ 4,919 97
Prix d'achat convenu		2,000 00
Total		$ 6,919 97

Chèque 2782, 7 novembre 1922, Révérende Mère Amy.

Pour paiement des taxes pour l'année 1922, sur lopin 69, lot de district 271, Vancouver-Nord. $ 949 39

Dans chacun des cas les factures pour taxes sont faites au nom de Marie Chaminade.

Je suis, monsieur, votre obéissant serviteur,

WM. KEARNS, *A.G. adj.*

Le sous-surintendant général, Affaires indiennes, Ottawa.

DÉPARTEMENT DES AFFAIRES INDIENNES, OTTAWA, 10 juillet 1923.

CHER MONSIEUR KEARNS, — J'ai sous les yeux votre lettre du 27 du mois écoulé ayant trait à certains paiements faits par ce département relativement au pensionnat pour les Indiens de Squamish, Vancouver-Nord.

Je désire déclarer en réponse que cette école est située dans les limites de la municipalité de Vancouver-Nord, sur une propriété qui appartient à l'Etat. Elle est entretenue grâce à une subvention par tête provenant des crédits parlementaires. On a insisté auprès de ce département sur le fait que par suite de la situation de cette école l'appui financier ainsi accordé était insuffisant. C'est pourquoi j'ai décidé de soustraire cette école au paiement des taxes, ce qui mettait cette école sur le même pied que les institutions situées sur les réserves indiennes. Nous avons, en conséquence, acheté le lopin 123, lot de district 271, à Vancouver-Nord, des Révérendes Sœurs, et cette propriété appartient maintenant à l'Etat, elle n'est plus imposable, et nous avons pris sur nous de payer les taxes sur le lot 69, sur lequel sont situées les maisons de l'école.

Votre bien dévoué,

DUNCAN C. SCOTT, *sous-surintendant général.*

A l'Auditeur général adjoint, Ottawa.

Renseignements demandés au sujet des écoles des Sauvages

BUREAU DE L'AUDITEUR, OTTAWA, 22 mars 1923.

MONSIEUR,—Veuillez me faire parvenir une liste des écoles industrielles et des pensionnats des Sauvages entretenus ou aidés par votre ministère, spécifiant le montant de l'allocation annuelle *per capita* dans chaque cas, le nombre maximum d'élèves auxquels s'applique cette allocation, et la dénomination religieuse ayant la direction de chacune de ces écoles, faisant la distinction entre les écoles possédées par le gouvernement et celles qui sont la propriété des congrégations religieuses. Je voudrais avoir ces renseignements pour l'exercice 1922-23 et être avisé de tous changements faits à l'avenir.

En même temps, je voudrais connaître quelle est la part des diverses dépenses que l'allocation annuelle est supposée couvrir, quelles sont les dépenses que le gouvernement doit raisonnablement payer en sus de l'allocation, et quelles sont les dépenses, s'il en est, qui doivent rester à la charge du corps religieux ayant la direction de l'école.

Je demeure, monsieur, votre obéissant serviteur,

WM. KEARNS, *A.G. adj.*

Au sous-surintendant général des Affaires indiennes, Ottawa, Ont.

BUREAU DE L'AUDITEUR, OTTAWA, 28 décembre 1923.

MONSIEUR,—Je désire attirer votre attention sur ma lettre du 22 mars dernier, demandant une liste des diverses écoles industrielles et des pensionnats des Sauvages, ainsi que certains renseignements au sujet de ces écoles.

Vu que je n'ai pas reçu cette liste ni les renseignements désirés, je vous renouvelle ma demande à ce sujet.

Je demeure, monsieur, votre obéissant serviteur,

WM. KEARNS, *A.G. adj.*

Au sous-surintendant des Affaires indiennes, Ottawa.

Suggestion de séparer les crédits pour l'érection ou l'achat de nouvelles écoles.

BUREAU DE L'AUDITEUR, OTTAWA, le 22 mars 1923.

MONSIEUR,—Dans une demande que j'ai reçue dernièrement pour l'émission d'un chèque au montant de $48,000 pour l'achat du pensionnat Kenora tenu par les Révérends Pères Oblats, il est dit que ce montant est inclus dans le budget de l'année courante. Comme il n'y a pas de montant voté spécifiquement à cette fin, je conclus qu'il a été englobé dans le crédit général pour l'instruction des Sauvages, et je comprends aussi que ce même crédit doit contenir le montant de $75,000 pour la construction d'une nouvelle école dans le voisinage d'Edmonton.

Le total de vos dépenses sous la rubrique de l'instruction des Sauvages me paraît devoir se diviser naturellement en deux articles, savoir: (1) l'entretien des écoles en existence, et (2) l'acquisition de nouvelles écoles, soit par achat, soit par construction aux frais du département. Comme ces deux classes de dépenses sont de nature totalement différente, puis-je suggérer qu'il serait préférable, dans la préparation de votre budget, de séparer les montants destinés à l'entretien des écoles, de ceux qui doivent servir à l'érection ou à l'achat de nouvelles écoles?

Je demeure, monsieur, votre obéissant serviteur,

WM. KEARNS, *A.G. adj.*

Au sous-surintendant général des Affaires indiennes, Ottawa.

DÉPARTEMENT DES AFFAIRES INDIENNES, OTTAWA, 26 mars 1923.

CHER MONSIEUR KEARNS,—J'ai votre honorée du 22 courant, concernant les crédits parlementaires pour l'instruction des Sauvages. Nous porterons une attention spéciale à votre suggestion d'obtenir des crédits séparés pour l'entretien des écoles des Sauvages et pour l'érection ou l'achat de nouvelles écoles.

Votre bien dévoué,

DUNCAN C. SCOTT, *sous-surintendant général.*

A l'Auditeur général suppléant, WM. KEARNS, Ottawa.

Paiement d'une part de succession à même le fonds des Sauvages de la province de Québec

BUREAU DE L'AUDITEUR, OTTAWA, le 7 décembre 1923.

MONSIEUR,—Les chèques suivants ont été émis durant l'exercice 1922-23, imputables au fonds des Sauvages de la province de Québec, fonds de fiducie n° 74, en règlement de la réclamation de Mme Mary Mountour, pour sa part de la succession de son père, Isaac Claus.

N° 2213, 27 juin 1922	$ 100 00
N° 2712, 12 juillet 1922	100 00
N° 2834, 21 juillet 1922	800 00
Total	$1,000 00

Il appert que la succession consistait en un emplacement sur une réserve Sauvage avec les améliorations y afférentes; que Isaac Claus est mort intestat, et qu'en conséquence, son fils Thomas Claus, et sa fille Mme. Mountour, avaient droit à une part égale pour chacun de la succession. Il appert aussi que la propriété a été achetée conformément aux clauses pour l'établissement des soldats dans la Loi des Sauvages, mais qu'en effectuant le règlement, le droit de Mme Mountour à une moitié de la succession a été négligé, et que tout le produit a été payé au fils, Thomas Claus, lequel, paraît-il, est disparu du pays.

Je comprends que le fonds de la province de Québec est destiné au paiement des salaires, des instituteurs et des missionnaires, et pour soulager certains cas de misère, surtout parmi les sauvages de la province qui ne vivent pas sur les réserves. Je ne crois pas que ce fonds, ni même une partie de ce fonds, puisse être employé à corriger une erreur faite par votre département. Vu que tout le produit de la vente a été versé au frère, Thomas Claus, il ne reste rien entre les mains du département pour payer la part de Mme Mountour, et la seule manière, d'après moi, de rembourser légalement Mme Mountour, serait d'obtenir un crédit spécial du parlement pour le montant de cette part.

Je demeure, monsieur, votre obéissant serviteur,

WM. KEARNS, *A.G. adj.*

Au sous-surintendant des Affaires indiennes, Ottawa.

Programme de production intensifiée: travaux continués après la cassation de l'arrêté autorisant ces travaux

Bureau de l'Auditeur, Ottawa, 23 février 1923.

Monsieur,—Le 16 janvier 1922, il a été passé un arrêté en conseil (C.P. 82) rescindant de cette même date l'arrêté en conseil du 16 février 1918 (C.P. 393) relatif au programme de production intensifiée sur les réserves des Sauvages et à la nomination de M. W. M. Graham comme commissaire pour diriger ces travaux.

Je trouve cependant, que malgré la cassation du premier arrêté en conseil, les travaux relatifs à ce programme ont été continués, quoique atténués, durant toute l'année 1922.

Veuillez me dire sous quelle autorité ces travaux ont été continués après l'émission de l'arrêté en conseil du 16 janvier 1922.

Je demeure, monsieur, votre obéissant serviteur,

WM. KEARNS, *A.G. adj.*

Au sous-surintendant général des Affaires indiennes, Ottawa.

Département des Affaires indiennes, Ottawa, 26 février 1923.

Cher monsieur,—J'ai reçu votre honorée du 23 courant concernant les travaux de production intensifiée effectués par ce département.

Lorsque le premier arrêté en conseil a été cassé, on croyait que les travaux pouvaient être suspendus immédiatement, mais tel n'est pas le cas. Je vais écrire au commissaire des Sauvages à Regina et lui demander de me renseigner brièvement sur l'état actuel de ces travaux de culture, et s'il est nécessaire de les continuer encore quelque temps, je m'efforcerai d'avoir l'autorisation nécessaire.

Votre bien dévoué,

DUNCAN C. SCOTT, *sous-surintendant général.*

A M. Wm. Kearns, Auditeur général suppléant, Ottawa.

BUREAU DE L'AUDITEUR, OTTAWA, le 28 décembre 1923.

MONSIEUR,—Je désire attirer votre attention à ma lettre du 23 février dernier et à votre réponse du 26 suivant relativement à la continuation des opérations sous le régime du Projet d'une plus grande production après l'émanation d'un arrêté du conseil du 16 janvier 1922, qui révoquait toute autorisation à continuer ce travail.

Bien que l'autorisation pour donner suite au Projet de plus grande production ait été annulée effectivement depuis le 16 janvier 1922, les opérations n'ont pas cessé du moins dans une certaine mesure pendant la saison de 1922 et encore à un degré un peu moins marqué pendant la saison de 1923. Les sommes d'argent reçues après l'annulation de l'autorisation en question ont été traitées de la même façon qu'auparavant, M. Graham déposant tous les revenus à son crédit à un compte spécial à Regina et effectuant tous les déboursés nécessaires à l'exécution du travail à même ce compte spécial. Comme l'autorisation spéciale originellement conférée à M. Graham sous l'empire de la Loi des mesures de guerre prenait fin avec l'émanation de l'arrêté en conseil du 16 janvier 1922 qui en ordonnait l'annulation, je considère que le fait de continuer les opérations en rapport avec ce projet était contraire aux dispositions de la Loi du revenu consolidé et de l'audition qui décrète (art. 45) que "Tous les deniers publics, quelle qu'en soit la source, sont versés au crédit du compte du ministre des Finances et du Receveur général", et plus loin (art. 41) "l'Auditeur général doit veiller à ce qu'il ne soit émis pour le paiement des deniers publics aucun chèque pour lequel le parlement n'a pas directement ouvert de crédit."

Je suis d'opinion que M. Graham devrait être prié de transmettre immédiatement pour les déposer au crédit du Receveur général toute somme d'argent qu'il a maintenant en mains en rapport avec le Projet de plus grande production et de plus de remettre de temps à autre à mesure qu'elles seront reçues toutes sommes d'argent qui pourront être réalisées à l'avenir par suite de la vente du grain, de l'aménagement, etc. Si l'on croit opportun de continuer les opérations pendant l'année prochaine en suivant la même voie que par le passé il faudra obtenir l'autorisation du Parlement pour ce faire.

Je demeure, monsieur, votre obéissant serviteur,

WM. KEARNS, *A.G. adj.*

Le sous-surintendant général, Affaires indiennes, Ottawa.

Projet de plus grande production—Intérêt sur d'autres comptes en fiducie transférés au compte de plus grande production

BUREAU DE L'AUDITEUR, OTTAWA, le 21 décembre 1923.

MONSIEUR,—En examinant les relevés soumis par M. W. M. Graham relativement au projet de plus grande production je constate qu'il a reporté au crédit du compte de plus grande production l'intérêt alloué par la banque sur les montants en dépôt dans deux de ses autres comptes en fiducie, savoir: Compte des baux de pâturages et compte en fiducie des tribus indiennes. Le premier de ces comptes consiste des montants perçus pour la location des terres indiennes et qui sont destinés à être distribués entre les Indiens ou transmis au département pour être placés au crédit des tribus intéressées. Le second comprend les sommes reçues de votre département pour distribution entre les Indiens.

Lorsque M. Reid de cette division fit une visite au bureau de Regina l'automne dernier M. Graham lui laissa entendre que la raison pour laquelle l'intérêt provenant de ces comptes avait été transféré au compte de plus grande production reposait dans le fait que cet intérêt ne pouvait pas être censé appartenir à une tribu ou à des tribus en particulier et par conséquent on a cru qu'il était convenable de transférer ces intérêts au compte de plus grande production.

C'est mon opinion que l'intérêt sur ces deux comptes n'aurait pas dû être ainsi transféré au compte de plus grande production avec lequel il n'avait aucun rapport mais qu'on aurait dû, vu qu'il était impossible d'en faire bénéficier une tribu quelconque, le remettre à votre département sous la désignation de Recettes casuelles.

Le total des intérêts ainsi transférés depuis l'établissement du compte du projet de plus grande production jusqu'au 31 mars dernier représente la somme de $902.90 ainsi répartie:

	Compte des baux de pâturages.	Compte en fiducie des tribus indiennes.
1919-20	$35 91	....
1920-21	239 43	262 62
1921-22	125 14	117 26
1922-23	46 11	76 43
	$446 59	$456 31

Je crois que l'on devrait prier maintenant M. Graham de retirer ce montant du compte de plus grande production et de le remettre au département à titre de recettes casuelles.

Je demeure, monsieur, votre obéissant serviteur,

WM. KEARNS, *A.G. adj.*

Le sous-surintendant général, Affaires indiennes, Ottawa.

Excédent de fournitures militaires—Compte de l'entrepôt de Régina

Bureau de l'Auditeur, Ottawa, le 4 décembre 1922.

Monsieur,—M'étant informé auprès de votre comptable au sujet de certaines sommes transférées par M. W. M. Graham du "compte d'entrepôt" au "compte plus grande production" j'ai appris que "lorsque de grandes quantités de vêtements, de matériel, de fournitures d'hôpital, etc., avaient été transférées des ministères de la Milice et de la Défense et du Rétablissement des soldats dans la vie civile, elles avaient été emmagasinées dans notre entrepôt de Regina et ces effets sont vendus aux Indiens et aux écoles et toutes les dépenses, y compris les salaires, etc., sont payées avec l'argent provenant de ces ventes."

Je tiens à vous dire que cette pratique n'est pas conforme aux dispositions de la Loi du revenu consolidé et de l'audition. Ce matériel peut fort bien avoir été transmis gratuitement par les autres ministères à votre département, il n'en reste pas moins du matériel appartenant au gouvernement et la disposition qui en est faite doit être expliquée de la même manière que vous rendriez compte de l'excédent de matériel acheté par votre département. La création d'un fonds spécial administré par M. Graham ou par tout autre fonctionnaire de votre département n'est pas, je crois, autorisée par les Statuts ni par aucun règlement du Trésor. Les recettes provenant de toutes ventes doivent être déposées au

crédit du Receveur général et toute dépense encourue en rapport avec le soin ou la disposition du matériel doit être effectuée selon la manière ordinaire en vous appuyant sur votre crédit.

Veuillez être assez bon de me fournir un relevé indiquant en détail le matériel qui a été remis à votre département avec les valeurs estimées dans chaque cas; aussi les détails concernant toutes ventes et toutes dépenses à date avec les pièces justificatives convenables à l'appui. Tout argent maintenant aux mains de M. Gráham en rapport avec le "compte d'entrepôt" devrait être déposé immédiatement au crédit du Receveur général.

Je demeure, monsieur, votre obéissant serviteur,

WM. KEARNS, *A.G. adj.*

Le sous-surintendant général, Affaires indiennes, Ottawa.

Département des Affaires indiennes, Ottawa, le 28 décembre 1922.

Monsieur,—En réponse à votre lettre du 4 courant relativement à la disposition qui est faite à Regina des fournitures transférées à ce département par le ministère de la Milice et de la Défense et par le ministère du Rétablissement des soldats dans la vie civile, je dois vous dire que lorsque l'on a offert à notre département ces grandes quantités de matériel nous avons été placés en présence du problème d'en faire l'emmagasinage et la distribution au meilleur avantage possible. Il a été décidé que Regina constituait l'endroit le plus central et il a fallu pourvoir à certaines facilités: entrepôt, personnel et autres dépenses incidentes. Le Parlement n'avait pas voté de crédit pour faire face à cette dépense et il était impossible d'en obtenir sans augmenter les estimés de notre département, ce qui était hors de question. Vu que les écoles recevant des octrois et les Indiens qui avaient de l'argent pouvaient profiter de ces effets à un prix inférieur à ceux qui étaient en vigueur ailleurs il leur a été vendu de ce matériel et une caisse a été ainsi établie pour faire face aux dépenses découlant de la construction de l'entrepôt, du paiement des salaires, des frais de transport et des autres déboursés qui s'y rattachaient. Des relevés mensuels indiquant les recettes et les dépenses ainsi que les reçus à l'appui ont été rédigés par M. Graham et nous allons vous les envoyer immédiatement pour les soumettre à votre examen.

On a aussi prié M. Graham de préparer en détails un relevé indiquant les fournitures transférées au département avec les valeurs estimées dans chaque cas.

Je demeure, monsieur, votre obéissant serviteur,

DUNCAN C. SCOTT, *sous-surintendant général.*

L'Auditeur général, Ottawa.

Remarque: Le relevé des recettes et des déboursés effectués par M. Graham jusqu'au 30 juin 1923 en rapport avec cet excédent de matériel parait à la page I du présent rapport.

Surplus des fournitures militaires envoyées aux diverses surintendences et agences indiennes

BUREAU DE L'AUDITEUR, OTTAWA, le 21 décembre 1923.

MONSIEUR,—Les états qui m'ont été transmis par les ministères du Rétablissement des Soldats dans la vie civile et de la Milice et de la Défense m'apprennent qu'outre les fournitures envoyées à M. Graham à Regina, une quantité considérable de fournitures a été envoyée à votre département à Ottawa et qu'aussi des envois ont été faits à différentes surintendances et agences par tout le Canada.

J'ai déjà reçu des états concernant les fournitures envoyées à Regina, mais jusqu'ici je n'ai reçu aucun état touchant les envois faits à d'autres endroits. Veuillez me faire savoir l'usage que l'on a fait de ces fournitures aux différentes surintendances et agences de même qu'à votre département. A-t-on vendu une quantité quelconque de ces fournitures, ou les a-t-on distribuées gratuitement aux Indiens? J'aimerais de recevoir tous les rapports ou les états qui ont pu être envoyés à votre département au sujet de ces fournitures.

Je suis, monsieur, votre obéissant serviteur,

WM. KEARNS, *A.G. adj.*

Le sous-surintendant général des Affaires indiennes, Ottawa.

Les deniers publics de quelque source de revenu qu'ils proviennent, devraient être payés au crédit du Receveur général

BUREAU DE L'AUDITEUR GÉNÉRAL, OTTAWA, le 23 février 1923.

MONSIEUR,—J'ai reçu du bureau de votre comptable les états de même que les pièces justificatives, au 31 décembre dernier, de M. W. M. Graham relativement au compte de l'école Elkhorn.

Ce compte qui me semble être un compte en fiducie et qui remonte au mois de juillet 1918 peut être résumé de la manière suivante:

Solde reçu du Révérend A. E. Wilson, principal..	$ 191 80
Produit des ventes de grain, foin et pommes de terre	4,243 66
Produit de la vente des animaux..	487 00
Loyer des bâtiments et pâturages..	147 50
Indemnité pour tente détruite par le feu..	35 00
Intérêt alloué par la banque..	295 08
	$5,400 04
Moins les dépenses de moisson et de vente des récoltes..	1,331 62
Solde, 31 décembre 1922..	$4,068 42

Votre comptable m'a laissé entendre que votre département a l'intention de rouvrir cette école au printemps prochain et que le solde de ce compte sera employé au rétablissement de cette école. Il me semble que cette manière d'uti-

liser les recettes de l'école n'est pas dans l'ordre et est contraire aux dispositions de la Loi du Revenu consolidé et de l'Audition qui demande, à l'article 35, que tous les deniers publics, de quelque source qu'ils proviennent, soient payés au crédit du Receveur général. Puisque toutes les dépenses touchant l'entretien de cette école sont payées à l'aide des fonds publics, je suis d'avis que toutes les recettes de l'école doivent être considérées comme étant des deniers publics et qu'à ce titre ils devraient être employés conformément à l'article 35 de la loi de l'Audition dont il est parlé précédemment.

J'aimerais aussi d'obtenir quelques renseignements concernant le montant de $191.80 remis à M. Graham par le Révérend A. E. Wilson. Ce montant était-il le solde d'un compte en fiducie administré par M. Wilson, et si tel est le cas, quelle était la nature de ce compte?

Je suis, monsieur, votre obéissant serviteur,

WM. KEARNS, *A.G. adj.*

Le sous-surintendant général des Affaires indiennes, Ottawa.

DÉPARTEMENT DES AFFAIRES INDIENNES, OTTAWA, le 9 mars 1923.

CHER MONSIEUR KEARNS,—J'ai l'honneur d'accuser réception de votre lettre en date du 27 février 1923.

Lorsque ces deniers furent remis entre les mains du département des Affaires indiennes de la part du Commissaire des Indiens, nous avions l'intention de les faire servir à l'achat de l'aménagement nécessaire pour l'école industrielle de Elkhorn qui doit être ouverte sous les auspices de l'Eglise dite Church of England, et en ce faisant, le crédit destiné à l'instruction des Indiens se trouverait augmenté d'autant. Cette méthode d'utiliser ce fonds de peu d'importance serait préférable à un remboursement au compte des Recettes casuelles. Tout achat imputé au crédit de ce compte serait nécessairement fait sous le contrôle de la Commission des achats et serait soumis à votre vérification.

Je voudrais vous faire remarquer que ces montants proviennent des ventes faites lors de la fermeture de l'école; l'item de $191.80 indiqué dans le livret de banque de M. A. E. Wilson—compte en fiducie—peut bien provenir de la vente de produits. Le livret de banque est soumis à votre inspection.

Si vous trouvez quelque difficulté insurmontable vous empêchant de nous permettre d'utiliser ainsi ce fonds, veuillez m'en avertir.

Votre bien dévoué,

DUNCAN C. SCOTT, *sous-surintendant général.*

WM. KEARNS, Auditeur général adjoint, Ottawa.

BUREAU DE L'AUDITEUR, OTTAWA, le 27 mars 1923.

MONSIEUR,—J'ai l'honneur d'accuser réception de votre lettre du 9 courant (n° 116823-1) répondant à ma lettre du 27 du mois écoulé, ayant trait aux fonds entre les mains de M. W. M. Graham, Commissaire des Indiens, et prove-

nant des ventes faites lors de la fermeture de l'école industrielle de Elkhorn. Vous déclarez dans cette lettre que vous aviez l'intention de faire servir ces fonds à l'achat de l'aménagement nécessaire pour la réouverture de l'école de Elkhorn et qu'en ce faisant le crédit destiné à l'Instruction des Indiens se trouverait augmenté d'autant.

Cette méthode d'augmenter votre crédit est absolument contraire au principe du contrôle du parlement sur les dépenses et aux dispositions de la Loi du Revenu consolidé et de l'Audition. L'article 2 de cette loi donne la définition de l'expression "deniers publics": l'article 25 de la même loi stipule que tous les deniers publics, de quelque source qu'ils proviennent, doivent être versés au crédit du Receveur général; l'article 41 stipule que l'Auditeur général doit voir à ce qu'aucun chèque ne soit émis pour le paiement de deniers publics pour lequel l'on n'a pas obtenu directement l'autorisation du parlement.

Ces dispositions de la loi, à mon avis, constituent une difficulté insurmontable empêchant l'utilisation que vous aviez en vue des fonds en questions; ces fonds devraient être déposés immédiatement au crédit du Receveur général à titre de Recettes casuelles.

Je suis, monsieur, votre obéissant serviteur,

WM. KEARNS, *A.G. adj.*

Le sous-surintendant général des Affaires indiennes, Ottawa.

AUDITOR GENERAL'S REPORT

1922-23

PART J

INSURANCE DEPARTMENT

DETAILS OF EXPENDITURE AND REVENUE

RAPPORT DE L'AUDITEUR GÉNÉRAL

1922-23

PARTIE J

DÉPARTEMENT DES ASSURANCES

DÉTAIL DES DÉBOURSÉS ET DES RECETTES

Insurance Department — Département des Assurances	Page in Part J — Page dans la partie J	$ cts.	$ cts.
Expenditure—Déboursés			
Civil Government—			
Salaries	2	63,665 58	
Contingencies	4	53,146 51	
			116,812 09
Miscellaneous—Divers—			
Expenses *re* Fire Protection	4	13,987 37	
Bonus Allowance	5	2,633 44	
Reclassification Arrears (Vote 577)	5	366 13	
			16,986 94
			133,799 03
Revenue—Recettes			
Insurance Superintendence	5	....	112,832 94

Abatements — Fonds de retraite	Insurance Department: Salaries at Ottawa — Département des Assurances: Appointements à Ottawa	Arrears — Arrérages	Salary — Appointements	Bonus Allowance — Boni du coût de la vie
$ cts.		$ cts.	$ cts.	$ cts.
	Superintendent—Directeur—			
300 00	G. D. Finlayson, 12 m	....	6,000 00	
	Staff—Personnel			
32 83	S. Booke, actuarial clerk, Sept. 14 to Mar. 31 at $1,200	....	656 66	32 83
54 75	M. Boyd, clerk-stenographer, 9 m. at $1,080, 3 m. at $1,140	....	1,095 00	72 00
54 00	C. A. Burnside, senior messenger, 12 m	....	1,080 00	315 00
75 00	J. J. Byrne, senior file clerk, 12 m	....	1,500 00	261 00
54 75	G. Cleland, clerk-stenographer, 9 m. at $1,080, 3 m. at $1,140	....	1,095 00	72 00
150 00	F. R. Crosby, chief, clerk, 12 m	....	3,000 00	
51 00	J. H. Dudley, statistical clerk, 12 m	....	1,020 00	83 16
57 00	R. D. Duhamel, clerk-stenographer, 12 m	....	1,140 00	72 00
‡*17 10	F. A. Evans, principal account clerk, 12 m	....	2,280 00	60 00
1 61	J. H. Forde, clerk-stenographer, Mar. 19, noon, to 31 at $960	....	32 26	
96 00	G. C. Gardner, senior actuarial assistant, 12 m	....	1,920 00	63 00
236 25	W. H. Gilliland, senior actuarial examiner, 3 m. at $4,500, 9 m. at $4,800	....	4,725 00	
34 33	A. E. Harkness, actuarial clerk, Sept. 5 to Mar. 31 at $1,200	....	686 66	169 95
54 75	D. E. Hetherington, clerk-stenographer, 9 m. at $1,080, 3 m. at $1,140	....	1,095 00	72 00
150 75	T. B. Holmes, examiner of companies, 3 m. at $2,880, 9 m. at $3,060	....	3,015 00	
150 75	A. D. Jamieson, examiner of companies, 3 m. at $2,880, 9 m. at $3,060	....	3,015 00	
24 00	M. Kinsman, senior clerk-stenographer, 4 m. to Mar. 31 at $1,440	....	480 00	
90 00	L. Mallen, principal statistical clerk, 12 m	....	1,800 00	118 92
75 00	E. M. McClennan, senior clerk-stenographer, 12 m	....	1,500 00	
96 00	W. R. McDonald, junior examiner of companies, 12 m	....	1,920 00	
65 00	P. J. Moyer, clerk-stenographer, 12 m	....	1,300 00	
‡	A. J. O'Reilly, examiner of companies, 12 m	....	3,600 00	
	Carried forward	....	43,955 58	1,391 86

*Superannuation Fund No. 1.
‡35 years' service completed.

Abatements — Fonds de retraite	Insurance Department: Salaries at Ottawa — Département des Assurances: Appointements à Ottawa	Arrears — Arrérages	Salary — Appointements	Bonus Allowance — Boni du coût de la vie
$ cts.		$ cts.	$ cts.	$ cts.
....	............Brought forward..........................	....	43,955 58	1,391 86
	Staff—Con.—Personnel—Fin.			
90 00	G. L. Palmer, actuarial assistant, 12 m..................	....	1,800 00	
96 00	J. R. E. Patterson, junior examiner of companies, 12 m..	....	1,920 00	63 00
90 00	C. A. Ranson, actuarial assistant, 12 m..................	....	1,800 00	
171 00	R. W. Warwick, examiner of companies, 12 m...........	....	3,420 00	
263 25	A. D. Watson, senior actuary, 3 m. at $4,500, 9 m. at $4,800..	....	4,725 00	
	Salaries re Fire Prevention—Appointements: mesures préventives contre l'incendie			
228 31	J. G. Smith, Dominion Fire Prevention Commissioner, 12 m..	366 13	4,200 00	
51 00	B. N. Grafton, clerk-stenographer, 12 m................	....	1,020 00	105 00
41 25	I. A. Leech, junior clerk-stenographer, 6 m. at $800, 6 m. at $850..	....	825 00	94 44
	Temporary Employees (*$1,836.62*)—			
	E. J. Donaldson, junior clerk-stenographer, Jan. 13 to Mar. 31 at $600 (less 2½ d.).........................	....	126 62	17 65
	W. E. Graham, senior clerk, 9 m. to Dec. 31 at $1,320	....	990 00	209 25
	F. M. Walsh, clerk-typist, 9 m. to Dec. 31 at $960....	....	720 00	236 25
	Temporary Employees—Employés temporaires ($4,400.35)			
	P. C. Annable, junior statistical clerk, 1 m. to April 30 and Dec. 4 to Mar. 31 at $600.........................	....	245 16	128 71
	A. C. Brittain, statistical clerk, May 18 to Sept. 19 at $960..	....	326 80	28 31
	A. M. Douglas, clerk-stenographer, 12 m. to Mar. 31 (less 1 d.) at $960..............................	....	957 42	82 94
	B. McDaniel, clerk-stenographer, July 27 to Dec. 31 (less 1½ d.) at $960..............................	....	408 81	35 66
	A. Perry, junior clerk-stenographer, July 25 to Mar. 31 (less 7 d.) at $600..............................	....	400 00	62 96
	K. I. Smith, clerk-stenographer, April 1 to Sept. 15 (less 4½ d.) at $960..............................	....	428 35	34 65
	B. Sullivan, clerk-stenographer, 9 m. to Dec. 31 (less 4½ d.) at $960..............................	....	708 39	62 37
	H. A. Urquhart, statistical clerk, April 13 to Mar. 31 (less 1 d.) at $960..............................	....	925 42	80 39
		366 13	69,902 55	2,633 44
	Charged as follows—			
	Civil Government Salaries..............................	....	63,665 58	
	Civil Government Contingencies..............................	....	4,400 35	
	Reclassification Arrears (Vote 577)..............................	....	366 13	
	Expenses re Fire Prevention..............................	....	1,836 62	
				70,268 68
	Bonus Allowance..............................	....	....	2,633 44
				72,902 12

Insurance Department: Civil Government Contingencies
Département des Assurances: Casuel du gouvernement civil

		$ cts
Salaries at Ottawa ....(Page J—3)		4,400 35
Stationery Office supplies, 12 m. to Mar. 31....		2,684 90
King's Printer's account: printing, binding, etc., $34,434.96; less sale of "Tables of Bond Values," $662....		33,772 96
Subscriptions to newspapers and publications		293 25
Postage, $123; telephone messages, $45.75; telegrams, $654.44....		823 19
Cartage, $48.50; express charges, $8.30; water, $36.70; towels, $84.96....		178 46
Membership fees, $10; registration of telegraphic code, $18; sundries, $50.74....		78 74
French translation, $5; operating moving picture machine, $13....		18 00
Legal services: R. Laurier, $209; E. Lafleur, K.C., Montreal, $84.99....		293 99
Valuing real estate and securities: W. Brydon, Winnipeg, $450; W. J. Carter, Edmonton, $160; J. D. Gunn, Saskatoon, $200; G. I. Legate, Vancouver, $160; W. E. Mason, Regina, $60; W. Molson & Co., Montreal, $76.51; Newton & Nowers, Calgary, $285; Oldfield, Kirby & Gardner, Winnipeg, $1,248.45; E. C. Pardee, Edmonton, $50; J. E. Roy, Halifax, $25; G. L. Schetky, Vancouver, $185; Toole, Peel & Co., Ltd., Calgary, $100; small sums, $11		3,010 96
Travelling expenses: G. D. Finlayson, $417.59; W. H. Gilliland, $2,072.52; T. B. Holmes, $1,800.85; A. D. Jamieson, $679.29; W. R. McDonald, $1,530.15; A. J. O'Reilly, $988.59; J. R. E. Patterson, $220.64; C. A. Ranson, $225.35; R. W. Warwick, $318.23; A. D. Watson, $121.53....		8,374 74
		53,929 54
Less—Refund of legal expenses, Sauvegarde Life Insurance Co....	100 00	
Valuation of property, Prudential Trust Co., Ltd., Winnipeg....	180 51	
Refunds credited in error to Civil Government Contingencies..	502 52	783 03
		53,146 51

Expenses re Fire Prevention
Frais de protection contre l'incendie

Salaries at Ottawa....(Page J—3)	1,836 62
Travelling expenses: E. M. Finn, $49.95; Prof. R. De L. French, Montreal, $42.35; B. Grafton, $100 ($58.95 refunded to Civil Government Contingencies); W. E. Graham, $264.55 ($99.15 refunded to Civil Government Contingencies); J. Grove Smith, $3,269.19 ($344.42 refunded to Civil Government Contingencies, $445.54 refunded to Casual Revenue, 1923-24)......	3,726 04
Trade and Commerce Department: films, 2,927 ft., $197.52; slides, $171.30; sundries, $17.58	386 40
Photographic Stores, Ltd.: lens and shutter, $20; typewriter repairs, $14.80; films, $3.30	38 10
Commercial Photo Co., Vancouver, slides, negatives, prints and films....	81 65
Post Office Department, cutting die hubs, 11 at $3....	33 00
R. A. Tison, translation	129 00
C. S. Blue, shorthand reporter: services reporting annual conference of Dominion Fire Prevention Association, 429 folios at 25c., $107.25; attendance fee, $10..	117 25
Complete moving picture machine, installing, operating and cartage to the Monument Nationale, Montreal	75 00
Advertising, $458; telegrams, $155.60; telephone messages, $39.90....	653 50
Subscriptions to newspapers and publications, $59.85; clerical assistance, 25 h. at $1, $25	84 85
Annual fees to National Fire Prevention Association....	10 00
Express charges, $142.54; sundry small items, $13.35....	155 89
Department of Public Printing and Stationery: printing, $6,653.71; stationery, $6.36	6,660 07
	13,987 37

Bonus Allowance—Gratification provisoire	$ cts
For details see page J—3	2,633 44

Reclassification Arrears (Vote 577) **Arrérages provenant de la classification**	
For details see page J—3	366 13

Insurance Department: Revenue—Département des Assurances: Recettes	$ cts
Insurance Superintendence—Surintendance des Assurances	
Assessments paid by insurance companies	112,760 54
Sale of insurance reports	72 40
	112,832 94

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